

INTERMEDIATE UNIT BOARD OF DIRECTORS
REGULAR MEETING AGENDA
DECEMBER 17, 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

Edward Shemansky – Hazleton Area

Michael Namey – Crestwood

Peter Butera– Wyoming Area

Vacant – 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

Director of Federal, State and Non-Public Programs, Angelo DePrimo

Public Comments:

SECRETARY'S REPORT – MR. SCHULER

M_____ moves and M_____ seconds the motion to approve the minutes from the meeting of **November 19, 2025**.

TREASURER'S REPORT – MS. THOMAS

M _____ moves and M _____ seconds the following motions:

November 1, 2025 through November 30, 2025.

	BEGINNING BALANCES	TOTAL REVENUES	TOTAL EXPENDITURES	BALANCE FORWARD
Luzerne Intermediate Unit – General Fund Nonpublic School Services Program	5,071,580.18	11,628,666.07	9,917,894.53	6,782,351.72
Fund 11 – Act 89 Special Education Department	654,604.87	1,106.29	148,096.43	507,614.73
Fund 23 – Special Education	1,361,882.44	3,955,763.54	2,166,755.25	3,150,890.73
Fund 24 – Transportation	113,209.56	2,864,792.94	745,107.30	2,232,895.20
School Lunch Program	7.86	-	-	7.86
Behavioral Health Program	8,237,889.46	1,744,065.60	1,263,275.79	8,718,679.27
Payroll Account	188,477.19	3,926,519.14	3,905,618.12	209,378.21

Federal and State Programs:

IDEA -- 2, 3, 4	1,039,388.85	4,414,746.00	1,996,269.56	3,457,865.29
PCCD NONPUBLIC SAFETY GRANT - 6	7,871.24	-	4,072.00	3,799.24
PCCD SECURITY GRANT -- 9	(3,423.00)	3,423.00	4,210.00	(4,210.00)
LUZ COUNTY MENTAL HEALTH GRANT - 12	(4,785.85)	-	1,885.10	(6,670.95)
UNITED WAY -- 17	(17,144.67)	-	5,390.06	(22,534.73)
STEM -- 27	113,233.42	-	3,718.46	109,514.96
ELECT--37	5,089.45	86,262.15	25,609.63	65,741.97
STATEWIDE SYSTEM OF SUPPORT	(7,200.00)	-	3,600.00	(10,800.00)
HOMELESS--51	(56,226.63)	113,342.39	19,176.77	37,938.99

TITLE I PART D DELINQUENT CHILDREN				
-- 53	11,850.84	17,243.00	179.08	28,914.76
PA SMART GRANT -- 62	14,064.00	15,000.00	2,640.00	26,424.00
ACCESS--63	3,528,425.34	-	12,678.55	3,515,746.79
CSI -- 64	(4,792.50)	-	5,197.50	(9,990.00)
TITLE III---73	(12,399.84)	7,332.00	2,680.11	(7,747.95)

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

MOSES TAYLOR NURSING GRANT -- 5	-	-	-	-
PCCD MENTAL HEALTH & SAFETY GRANT - 14	(1,789.11)	10,750.00	-	8,960.89
PARAEDUCATOR GRANT- 16	(1,556.25)	-	-	(1,556.25)
OBERKOTTER -- 20	25,138.33	-	-	25,138.33
PREK COUNTS -- 28	-	140,000.00	-	140,000.00
TITLE I FOSTER CARE-- 80	-	9,285.72	-	9,285.72

NOVEMBER FEDERAL AND STATE REVENUES

IDEA-B	4,414,746.83
HOMELESS CHILDREN & YOUTH	66,219.23
TITLE III INSTR LEP/IMMIGRANT STUDENTS	7,332.00
TITLE I IMPROVING BASIC PROGRAMS	9,285.72
DELINQUENT CHILDREN	17,243.00
PRE-K COUNTS	140,000.00
PASMArt	15,000.00
 TOTAL SUBSIDY	 4,669,826.78

NOVEMBER 2025 REVENUES

BERWICK AREA	38,857.06	2024/2025 BEHAVIORAL HEALTH PROGRAMS
CIGNA	200.60	2025/2026 OUTPATIENT PROGRAM
CIGNA	24.00	2025/2026 OUTPATIENT PROGRAM
COMMUNITY CARE WIRE TRANSFER	251,424.00	2025/2026 SBBH APA
CRESTWOOD	335,814.00	2024/2025 SPECIAL ED SERVICES
CRESTWOOD	24,000.00	2024/2025 TRANSPORTATION SERVICES
CRESTWOOD	6,864.00	2024/2025 PAL PROGRAM
CRESTWOOD	21,740.45	2024/2025 BEHAVIORAL HEALTH PROGRAMS
CRESTWOOD	318,534.92	2025/2026 SPECIAL ED SERVICES
CRESTWOOD	23,168.68	2025/2026 PARTIAL HOSPITALIZATION
CRESTWOOD	12,494.00	2025/2026 LIGHTHOUSE ACADEMY
CRESTWOOD	19,833.32	2025/2026 DUAL DIAGNOSIS PROGRAM
CURRICULUM SERVICES	315.00	CPE COURSE
CURRICULUM SERVICES	130.00	GUEST TEACHER
CURRICULUM SERVICES	3,190.00	SPECIAL EDUCATION CERTIFICATION PROGRAM
DALLAS SD	100,000.00	2023/2024 SPECIAL ED SERVICES
DALLAS SD	17.00	TRANSPERFECT
DUNMORE SCHOOL DISTRICT	23,576.18	2024/2025 BEHAVIORAL HEALTH PROGRAMS
ELK LAKE SCHOOL DISTRICT	122,041.00	2024/2025 BEHAVIORAL HEALTH PROGRAMS
HANOVER AREA	11,880.38	2024/2025 BEHAVIORAL HEALTH PROGRAMS
IDEORIA	1,171.00	FINGERPRINTING REIMBURSEMENT
LAKAWANNA TRAIL	2,623.73	2024/2025 BEHAVIORAL HEALTH PROGRAMS
LAKE LEHMAN	118,118.58	2024/2025 SPECIAL ED SERVICES
LAKE LEHMAN	14,051.85	2024/2025 ESL SERVICES
LAKE LEHMAN	27,798.00	2024/2025 PAL PROGRAM
LAKE LEHMAN	68,825.64	2024/2025 BEHAVIORAL HEALTH PROGRAMS
LAKE LEHMAN	49,416.92	2025/2026 SPECIAL ED SERVICES
LIU EMPLOYEE	1,139.32	INSURANCE REIMBURSEMENT
LIU EMPLOYEE	456.25	TUITION REIMBURSEMENT
LIU RETIREE	5,441.48	RETIREE HEALTHCARE
MID VALLEY	10,523.09	2024/2025 BEHAVIORAL HEALTH PROGRAMS
MONTROSE AREA SD	9,070.64	2024/2025 BEHAVIORAL HEALTH PROGRAMS
NANTICOKE AREA	347.49	TRANSPERFECT
NANTICOKE AREA	96,489.00	2025/2026 SPECIAL ED SERVICES
NANTICOKE AREA	56,100.00	2025/2026 PAL PROGRAM
NANTICOKE AREA	5,792.16	2025/2026 PARTIAL HOSPITALIZATION
NANTICOKE AREA	81,211.00	2025/2026 LIGHTHOUSE ACADEMY
NANTICOKE AREA	39,666.66	2025/2026 DUAL DIAGNOSIS PROGRAM
NBHCC WIRE TRANSFER	203,788.16	2025/2026 BEHAVIORAL HEALTH
NORTHWEST	16,168.69	2025/2026 SPECIAL ED SERVICES
NORTHWEST	3,780.00	2025/2026 PAL PROGRAM
NORTHWEST	12,494.00	2025/2026 LIGHTHOUSE ACADEMY
NORTHWEST	6,247.00	2025/2026 MEHOOPANY LIGHTHOUSE

NORTHWEST	1,666.66	2025/2026 PSYCHOLOGIST SERVICES
PITTSTON AREA SD	89,537.50	2024/2025 CYBER REVENUE
PITTSTON AREA SD	103,550.00	2025/2026 CYBER REVENUE
PITTSTON AREA SD	265.20	TRANSPERFECT
PITTSTON AREA SD	212,836.01	2024/2025 BEHAVIORAL HEALTH PROGRAMS
PITTSTON AREA SD	33,830.63	2025/2026 SPECIAL ED SERVICES
PITTSTON AREA SD	3,180.00	2025/2026 PAL PROGRAM
PITTSTON AREA SD	34,358.50	2025/2026 LIGHTHOUSE ACADEMY
PITTSTON AREA SD	4,067.00	2025/2026 THERAPETIC AUTISTIC SUPPORT
PITTSTON AREA SD	4,958.33	2025/2026 DUAL DIAGNOSIS PROGRAM
PITTSTON AREA SD	12,201.00	2025/2026 TAS CENTER
REVERSE INCLUSION SERVICES	5,219.61	2025/2026 PRE-K TUITION
SCRANTON SCHOOL DISTRICT	2,180.00	2024/2025 SPECIAL ED SERVICES
SCRANTON SCHOOL DISTRICT	7,605.00	2025/2026 SPECIAL ED SERVICES
SUNLIFE FINANCIAL	92.86	COMMON SHARE DIVIDEND
SUQUEHANNA COMMUNITY SD	7,084.10	2024/2025 BEHAVIORAL HEALTH PROGRAMS
THE GREATER WB CHAMBER	30,000.00	LUZERNE LEARNS TO WORK
THIRD PARTY INSURANCE	5,104.44	2025/2026 OUTPATIENT PROGRAM
TUNKHANNOCK	41,730.00	2025/2026 CYBER REVENUE
TUNKHANNOCK	73,055.06	2024/2025 BEHAVIORAL HEALTH PROGRAMS
TUNKHANNOCK	10,401.20	2024/2025 PAL PROGRAM
TUNKHANNOCK	22,570.52	2025/2026 SPECIAL ED SERVICES
TUNKHANNOCK	1,590.00	2025/2026 PAL PROGRAM
TUNKHANNOCK	18,741.00	2025/2026 MEHOOPANY LIGHTHOUSE
TUNKHANNOCK	20,335.00	2025/2026 THERAPETIC AUTISTIC SUPPORT
UPMC INSURANCE SERVICES	247.82	2025/2026 OUTPATIENT PROGRAM
UPMC INSURANCE SERVICES	1,776.10	2025/2026 OUTPATIENT PROGRAM
UPMC INSURANCE SERVICES	524.72	2025/2026 PARTIAL HOSPITALIZATION
VERIZON WIRELESS	33.63	REFUND
WESTERN WAYNE	51,162.93	2024/2025 BEHAVIORAL HEALTH PROGRAMS
WESTERN WAYNE	6,727.00	2024/2025 SPECIAL ED SERVICES
WILKES BARRE AREA	2,327.30	TRANSPERFECT
WILKES BARRE AREA	321,027.38	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	89,474.00	2025/2026 TAS CENTER
WIRE TRANSFER	173,874.57	2024/2025 SOCIAL SECURITY
WIRE TRANSFER	1,284,724.00	2025/2026 IU SPECIAL ED CORE
WIRE TRANSFER	819,314.80	2024/2025 RETIREMENT

WIRE TRANSFER	2,862,905.00	2025/2026 IU TRANSPORTATION
WIRE TRANSFER	196,618.93	2025/2026 SOCIAL SECURITY
WIRE TRANSFER	1,156,252.00	2025/2026 IU SPECIAL ED CORE
WIRE TRANSFER	3,423.00	PCCD IU18 SCHOOL SAFETY
WIRE TRANSFER	86,262.15	2024/2025 ELECT PROGRAM
WIRE TRANSFER	8,130.36	MEDICAID ADMIN CLAIM
WIRE TRANSFER	10,750.00	PCCD IU 18 MENTAL HEALTH GRANT
WIRE TRANSFER	5,475.17	PCCD IU18 TARGETED SCHOOLS
WYOMING AREA	33,463.94	2025/2026 SPECIAL ED SERVICES
WYOMING AREA	2,190.00	2025/2026 PAL PROGRAM
WYOMING AREA	2,896.08	2025/2026 PARTIAL HOSPITALIZATION
WYOMING AREA	15,617.50	2025/2026 LIGHTHOUSE ACADEMY
WYOMING AREA	4,958.33	2025/2026 DUAL DIAGNOSIS PROGRAM
WYOMING AREA	5,000.00	2025/2026 PSYCHOLOGIST SERVICES
WYOMING AREA	14,000.00	2025/2026 BCBA SERVICES
WYOMING AREA	149.60	TRANSPERFECT
WYOMING VALLEY WEST	1,500.00	GRAPHIC ARTS
WYOMING VALLEY WEST	1,788.40	TRANSPERFECT

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 motion:

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.

“Introduction to Curriculum and Instruction” taught by Jessica Jacobs from January 6, 2026 to February 17, 2026.

“Assessment” taught by Deanna Mennig from January 7, 2026 to February 18, 2026.

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

M _____ moves and M _____ seconds the following motions:

1. MAIL NOTIFICATION OF NOMINATION OF DIRECTORS

A. That the Board of Directors authorizes the Executive Director to notify the Secretary of the Board of each of the twelve member School Districts, by **January 1, 2026**, that the following **(3) Directors** be elected to fulfill the unexpired term of their district previously appointed and elected representative to the Luzerne Intermediate Unit Board.

<u>NAME</u>	<u>DISTRICT</u>	<u>TERM EXPIRES</u>
Michael Namey	Crestwood School District	June 30, 2027
Edward Shemansky	Hazleton Area School District	June 30, 2028
Peter Butera	Wyoming Area School District	June 30, 2028

B. That the Board of Directors authorizes the Executive Director to notify the Secretary of the Board of each of the twelve member School Districts, by **January 1, 2026**, that the following **four (4) Directors** and whose terms expire on **June 30, 2026** on the Luzerne Intermediate Unit Board of Directors will be nominated for another term of three (3) years and the ballot by the member districts shall be via mail:

Erika Jacobs	Greater Nanticoke Area School District
T. Scot Walsh	Lake Lehman School District
John Adonizio	Pittston Area School District
Paula Eckert	Tunkhannock School District

2. AGREEMENTS

A. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following entity to accept STEMInPA IGA funding provided to the Luzerne Intermediate Unit with program delivery to conclude July 31, 2026 and not to exceed an awarded amount of \$42,000.

RIVERVIEW INTERMEDIATE UNIT 6

B. That the Board of Directors authorizes the Executive Director to enter into an agreement for Regional Wide Area Network Services for the Luzerne Intermediate Unit and the Northeastern Educational Intermediate Unit #19 on behalf of NEPA WAN members for a one-year extension of the current term.

COMCAST BUSINESS
FIRSTLIGHT COMMUNICATIONS

**FRONTIER COMMUNICATIONS
PENTELEDATA/ADAMS CABLE**

C. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following vendor for Internet Access and DDoS Mitigation services for the Luzerne Intermediate Unit and Northeastern Educational Intermediate Unit #19 on behalf of NEPA Wide Area Network members for a one-year extension of the current term.

COMCAST BUSINESS

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

TUNKHANNOCK AREA SCHOOL DISTRICT

E. That the Board of Directors authorizes the Executive Director to sign the deed and any other documents required for the sale/transfer of Luzerne IU 18 property located at 13 Mill Street, Pittston PA in the amount of \$250,000, pending solicitor review and document approval, to the following.

SP VENTURES, LLC**3. 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 to provide Dual Diagnosis Therapeutic services, at a rate of \$155.00 per day:

**WYOMING VALLEY WEST SCHOOL DISTRICT
GREATER NANTICOKE AREA SCHOOL DISTRICT**

B. 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:

MID VALLEY SCHOOL DISTRICT**4. PAYMENT OF TRANSPORTATION INVOICES**

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

5. **PROFESSIONAL SALARY RECLASSIFICATION**

That the Luzerne Intermediate Unit Board of Directors authorizes the following salary reclassifications for the 2025/2026 school year, as per the Luzerne Intermediate Unit Education Association Collective Bargaining Agreement.

MARYFRAN ROMANOWSKI **ANDREA FLEMING**

6. **SPECIAL EDUCATION CERTIFICATION PROGRAM COMPENSATION**

That the Board of Directors authorizes compensation for the 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 Jessica Jacobs a 3-credit course. Payment in the amount of \$2400 for 22 students.

“Mathematics Instruction” taught by Deanna Mennig is a 3-credit course. Payment in the amount of \$2400 for 24 students.

“Mathematics Instruction” taught by Richard Mackrell is a 3-credit course. Payment is the amount of \$2400 for 24 students.

7. **CONTRACT RENEWAL**

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

MARY JO FULTON

**RECOMMENDATION OF THE EXECUTIVE DIRECTOR AND THE
TRANSPORTATION COMMITTEE; EDWARD SHEMANSKY, CHAIRPERSON;
MICHAEL NAMEY 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

SEPTEMBER 2025

PACE TRANSPORTATION-PO BOX 1015-PITTSTON, PA 18640

PT-ROUTE-1-Awarded at the daily rate of \$425.00 effective September 29, 2025. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-4-Adjusted to the daily rate of \$354.48 effective September 24, 2025; student added, mileage increased; then adjusted to \$363.56 effective September 26, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-7-Adjusted to the daily rate of \$353.66 effective September 4, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-9-Awarded at the daily rate of \$243.27 effective September 4, 2025. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-10-Awarded at the daily rate of \$38.17 effective September 4, 2025. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-11-Awarded at the daily rate of \$111.01 effective September 4, 2025. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-12-Awarded at the daily rate of \$95.89 effective September 4, 2025. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-13-Awarded at the daily rate of \$210.87 effective September 4, 2025. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-14-Awarded at the daily rate of \$238.63 effective September 4, 2025. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-15-Awarded at the daily rate of \$54.64 effective September 4, 2025. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-16-Awarded at the daily rate of \$384.03 effective September 4, 2025. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-17-Awarded at the daily rate of \$294.73 effective September 4, 2025. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-18-Awarded at the daily rate of \$439.23 effective September 4, 2025. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-19-Awarded at the daily rate of \$220.30 effective September 4, 2025. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-20-Awarded at the daily rate of \$63.00 effective September 4, 2025. This route transports students from the Wilkes Barre Area School District.

RELIABLE INC. 45 TEDRICK STREET, PITTSTON, PA 18640

RT-ROUTE-3-Adjusted to the daily rate of \$175.83 effective September 4, 2025; student added, mileage increased; then adjusted to \$166.73 effective September 8, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-4-Adjusted to the daily rate of \$166.09 effective September 15, 2025; student added, mileage increased; then adjusted to \$184.37 effective September 16, 2025; student added, mileage increased; then adjusted to \$154.71 effective September 17, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area and Wyoming Area School Districts.

RT-ROUTE-5-Adjusted to the daily rate of \$86.27 effective September 24, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-6-Awarded at the daily rate of \$39.06 effective September 4, 2025; then adjusted to \$73.74 effective September 10, 2025; student added, mileage increased; then adjusted to \$108.00 effective September 22, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-7—Awarded at the daily rate of \$90.83 effective September 4, 2025; then adjusted to \$80.82 effective September 8, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-8—Awarded at the daily rate of \$90.89 effective September 4, 2025; then adjusted to \$112.22 effective September 10, 2025; student added, mileage increased; then adjusted to \$126.41 effective September 22, 2025; student added, mileage increased; then adjusted to \$149.54 effective September 24, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-9—Awarded at the daily rate of \$118.95 effective September 4, 2025; then adjusted to \$110.07 effective September 8, 2025; student dropped, mileage decreased; then adjusted to \$111.28 effective September 22, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-10—Awarded at the daily rate of \$130.51 effective September 4, 2025; then adjusted to \$134.33 effective September 19, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-11—Awarded at the daily rate of \$134.55 effective September 4, 2025; then adjusted to \$206.84 effective September 8, 2025; student dropped, mileage decreased; then adjusted to \$225.17 effective September 19, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-12—Awarded at the daily rate of \$106.40 effective September 4, 2025; then adjusted to \$102.90 effective September 10, 2025; student added, mileage increased; then adjusted to \$74.60 effective September 17, 2025; student dropped, mileage decreased; then adjusted to \$94.28 effective September 18, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-13—Awarded at the daily rate of \$134.89 effective September 4, 2025. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-14—Awarded at the daily rate of \$122.21 effective September 4, 2025. This route transports students from the Wilkes Barre Area School District.

OCTOBER 2025

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

AGZ-ROUTE-1—Adjusted to the daily rate of \$411.96 effective October 3, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

AGZ-ROUTE-5—Adjusted to the daily rate of **\$297.12** effective **October 1, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

AGZ-ROUTE-6—Adjusted to the daily rate of **\$230.04** effective **October 1, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

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

AT-ROUTE-1—Adjusted to the daily rate of **\$921.16** effective **October 1, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

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

CO- ROUTE-1—Adjusted to the daily rate of **\$211.87** effective **October 21, 2025**; student dropped, mileage decreased; then adjusted to **\$245.45** effective **October 22, 2025**; student added, mileage increased. 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—Adjusted to the daily rate of **\$228.55** effective **October 28, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

DJ-ROUTE-3—Adjusted to the daily rate of **\$267.46** effective **October 24, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

DJ-ROUTE-4—Adjusted to the daily rate of **\$181.14** effective **October 9, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

DJ-ROUTE-5—Adjusted to the daily rate of **\$162.11** effective **October 15, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

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

FJ-ROUTE-1—Adjusted to the daily rate of **\$125.10** effective **October 1, 2025**; student added, mileage increased; then adjusted to **\$88.30** effective **October 25, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

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

JS-ROUTE-2—Adjusted to the daily rate of **\$138.55** effective **October 1, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

JS-ROUTE-3–Awarded at the daily rate of **\$132.99** effective **October 1, 2025**. This route transports students from the Wilkes Barre Area School District.

JOSEPH CASTRIGNANO – 3099 NUANGOLA ROAD, MOUNTAIN TOP, PA 18707

JC-ROUTE-1–Awarded at the daily rate of **\$59.82** effective **October 14, 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-3–Adjusted to the daily rate of **\$67.72** effective **October 24, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-7–Adjusted to the daily rate of **\$447.47** effective **October 17 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-8–Adjusted to the daily rate of **\$405.32** effective **October 27, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area, Greater Nanticoke Area and Wyoming Area School Districts.

KV-ROUTE-12–Adjusted to the daily rate of **\$483.20** effective **October 15, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-13–Adjusted to the daily rate of **\$443.12** effective **October 1, 2025**; student dropped, mileage decreased; then adjusted to **\$382.67** effective **October 15, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-14–Adjusted to the daily rate of **\$186.27** effective **October 22, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-15–Adjusted to the daily rate of **\$388.73** effective **October 14, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area and Old Forge School Districts.

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

RE-ROUTE-2 Adjusted to the daily rate at **\$54.04** effective **October 1, 2025**; student dropped, mileage decreased; then adjusted to **\$99.13** effective **October 7, 2025**; student added, mileage increased; then adjusted to **\$68.65** effective **October 8, 2025**; student dropped, mileage decreased; then adjusted to **\$196.30** effective **October 14, 2025**; student added, mileage

increased; then adjusted to **\$209.76** effective **October 15, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

RE-ROUTE-4 Awarded at the daily rate at **\$278.94** effective **October 1, 2025**; then adjusted to **\$305.06** effective **October 10, 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-3-Adjusted to the daily rate of **\$73.91** effective **October 22, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

STI- ROUTE-5-Adjusted to the daily rate of **\$104.07** effective **October 6, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

STI- ROUTE-6-Adjusted to the daily rate of **\$164.95** effective **October 14, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

STI- ROUTE-7-Adjusted to the daily rate of **\$87.95** effective **October 14, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

STI- ROUTE-12-Adjusted to the daily rate of **\$117.71** effective **October 7, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

STI- ROUTE-13-Awarded at the daily rate of **\$113.81** effective **October 6, 2025**; then adjusted to **\$133.50** effective **October 28, 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-1-Adjusted to the daily rate of **\$272.08** effective **October 10, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

TW- ROUTE-2-Adjusted to the daily rate of **\$185.03** effective **November 10, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

NOVEMBER 2025

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

AGZ-ROUTE-1–Adjusted to the daily rate of \$403.36 effective November 3, 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-3 Adjusted to the daily rate at \$289.85 effective November 13, 2025; student added, mileage increased; then adjusted to \$301.04 effective November 19, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

NON-PUBLIC 2025-2026**SEPTEMBER 2025****PACE TRANSPORTATION-PO BOX 1015-PITTSTON, PA 18640**

PT-NP-ROUTE-1–Awarded at the daily rate of \$112.81 effective September 2, 2025. This route transports students from the Wilkes Barre Area School District.

PDE/HOMELESS 2025-2026**KEYSTONE VALLEY TRANSPORT, LLC-839 WEST 8TH STREET, WEST WYOMING, PA 18644****OCTOBER 2025**

KV-PDE-ROUTE-1–Awarded at the daily rate of \$74.08 effective October 14, 2025. This route transports students from the Wilkes Barre Area School District.

MICHAEL SHUSTA-462 SECOND ST-PLYMOUTH, PA 18651

MS-PDE-ROUTE-1–Adjusted to the daily rate of \$141.26 effective October 3, 2025; student added, mileage increased; then adjusted to \$142.97 effective October 15, 2025; student added, mileage increased; then adjusted to \$209.20 effective October 28, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

NOVEMBER 2025**MICHAEL SHUSTA-462 SECOND ST-PLYMOUTH, PA 18651**

MS-PDE-ROUTE-1–Adjusted to the daily rate of \$81.81 effective November 21, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

MS-PDE-ROUTE-2-Adjusted to the daily rate of **\$193.03** effective **November 21, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

MS-PDE-ROUTE-3-Adjusted to the daily rate of **\$94.21** effective **November 21, 2025**; student added, mileage increased. 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 approves the following interns from Misericordia University: All appointments are made pending receipt of all state mandated clearances:

CADENCE DEGREGORY: effective January 15 – May 15, 2026

THOMAS BRICKER: effective January 15- May 15, 2026

B. That the Board of Directors authorizes a stipend of \$1500.00 to the following employees to serve as Mobile Therapists at Tunkhannock Community and School Based Behavioral Health Team: effective December 18, 2025.

ALEX BRANAM

ERIN PETROVICH

C. That the Board of Directors approves the following part-time Behavioral Health Technicians at a starting hourly rate of \$17.50: effective date to be determined. All appointments are made pending receipt of all state mandated clearances and human resource paperwork:

LEA CHRISTOPHER

MELINDA GILLOW

D. That the Board of Directors approves the following realignment as a Behavioral Health Technician (BHT) at an hourly rate of \$19.00, pending receipt of Bachelor's degree. Effective date to be determined:

ARIELLE WALL

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

ANTHONY HERNANDEZ – Behavioral Health Technician (BHT)

MIRANDA MIKKELSEN – Behavioral Health Technician (BHT)

F. That the Board of Directors accepts, with regret, the resignation of the following Behavioral Health employee:

ELIZABETH KUDER - Full-time MHW, effective December 19, 2025

2. **SPECIAL EDUCATION**

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

DAVID HINES – Special Education Teacher: effective date to be determined

KIMBERLY SCHNEIDER – Paraprofessional: effective December 12, 2025

SARAH KREIDLER - School Social Worker: effective date to be determined

B. That the Board of Directors appoints the following **Coordinator of Student Data**, at a salary of \$40,000.00 and benefits per the Act 93 agreement, effective date to be determined. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

KATIE EDDY

C. 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.

CAITLYN BERRINI

D. That the Board of Directors approves the following employees to work outside of their contractual hours to deliver School Nurses Networking presentations, effective November 13, 2025 at their contractual hourly rate, not to exceed 3 hours and to be paid from the Moses Taylor Foundation Grant:

LORI CONWAY

JEFFREY ZIMMERMAN

E. That the Board of Directors approves the following employee to work outside of their contractual hours to deliver School Nurses Networking presentations, effective January 13, 2026 at their contractual hourly rate, not to exceed 3 hours and to be paid from the Moses Taylor Foundation Grant:

KELLY CONNORS

3. **REQUEST FOR JURY DUTY LEAVE**

That the Board of Directors approves the following request for jury duty leave and that they be paid their daily rate less the amount received for jury duty.

KELLY CONNORS: effective January 13, 2026

BRANDY HAMILTON: effective January 9, 2026

4. REQUEST FOR ASSOCIATION DAYS

That the Board of Directors approves the Association Days for the following members of the LIU Professional Employee Association.

MARIA MORREALE – December 18, 2025 – Half Day

KERRIE BASARA – December 18, 2025 – Half Day

NICOLE DANIELS – December 18, 2025 – Half Day

5. REQUEST FOR LEAVE OF ABSENCES

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

EMPLOYEE #1993 – 20.75 days

EMPLOYEE #3208 – 2 days

EMPLOYEE #3221 – 1.5 days

6. BOARD POLICY REVISIONS

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

POLICY 105.2 – EXEMPTION FROM INSTRUCTION

POLICY 122 – EQUAL ACCESS

POLICY 610 – PURCHASES SUBJECT TO BID/QUOTATION

POLICY 611 – PURCHASES BUDGETED

**RECOMMENDATION OF THE EXECUTIVE DIRECTOR AND THE SCHOLARSHIP
COMMITTEE- PAULA ECKERT, CHAIRPERSON; EDWARD SHEMANSKY AND TO
BE DETERMINED.**

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 **JANUARY 28, 2026 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