

**INTERMEDIATE UNIT BOARD OF DIRECTORS**  
**REGULAR MEETING AGENDA**  
**JANUARY 28, 2026**

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

Charles Kamus – 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 **December 17, 2025**.

**TREASURER'S REPORT – MS. THOMAS**

M \_\_\_\_\_ moves and M \_\_\_\_\_ seconds the following motions:

**December 1, 2025 through December 31, 2025.**

|  | BEGINNING<br>BALANCES | TOTAL<br>REVENUES | TOTAL<br>EXPENDITURES | BALANCE<br>FORWARD |
|--|-----------------------|-------------------|-----------------------|--------------------|
| Luzerne Intermediate Unit – General Fund         | 6,782,351.72          | 4,498,015.62      | 4,602,089.65          | 6,678,277.69       |
| Nonpublic School Services Program                |                       |                   |                       |                    |
| Fund 11 – Act 89<br>Special Education Department | 507,614.73            | 1,826,091.38      | 197,019.98            | 2,136,686.13       |
| Fund 23 – Special Education                      | 3,150,890.73          | 2,334,406.41      | 2,786,979.58          | 2,698,317.56       |
| Fund 24 – Transportation                         | 2,232,895.20          | 4,006.05          | 524,150.94            | 1,712,750.31       |
| School Lunch Program                             | 7.86                  |                   |                       | 7.86               |
| Behavioral Health Program                        | 8,718,679.27          | 1,842,646.52      | 1,401,178.04          | 9,160,147.75       |
| Payroll Account                                  | 209,378.21            | 4,414,568.19      | 3,631,536.17          | 992,410.23         |
| Federal and State Programs:                      |                       |                   |                       |                    |
| TOTAL IDEA -- 2, 3, 4                            | 3,457,865.29          | -                 | 2,016,223.96          | 1,441,641.33       |
| MOSES TAYLOR NURSING GRANT -- 5                  | -                     | -                 | 687.00                | (687.00)           |
| LUZ COUNTY MENTAL HEALTH GRANT - 12              | (6,670.95)            | -                 | 1,473.95              | (8,144.90)         |
| PCCD MENTAL HEALTH & SAFETY GRANT – 14           | 8,960.89              | -                 | 5,000.00              | 3,960.89           |
| UNITED WAY -- 17                                 | (22,534.73)           | -                 | 5,390.06              | (27,924.79)        |
| OBERKOTTER -- 20                                 | 25,138.33             | -                 | 288.95                | 24,849.38          |
| STEM -- 27                                       | 109,514.96            | -                 | 1,761.23              | 107,753.73         |
| ELECT--37  | 65,741.97             | 78,786.93         | 25,761.37             | 118,767.53         |

|  |              |            |            |              |
|--|--------------|------------|------------|--------------|
| STATEWIDE SYSTEM OF SUPPORT              | (10,800.00)  | -          | 3,600.00   | (14,400.00)  |
| HOMELESS--51                             | 37,938.99    | 117,807.90 | 18,756.24  | 136,990.65   |
| TITLE I PART D DELINQUENT CHILDREN -- 53 | 28,914.76    | 34,486.00  | 43.30      | 63,357.46    |
| ACCESS--63                               | 3,515,746.79 | -          | 435,401.57 | 3,080,345.22 |
| CSI -- 64                                | (9,990.00)   | -          | 2,250.00   | (12,240.00)  |
| TITLE III--73                            | (7,747.95)   | 14,664.00  | 6,150.00   | 766.05       |

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

|                                 |            |            |   |            |
|---------------------------------|------------|------------|---|------------|
| PCCD NONPUBLIC SAFETY GRANT - 6 | 3,799.24   | -          | - | 3,799.24   |
| PCCD SECURITY GRANT -- 9        | (4,210.00) | -          | - | (4,210.00) |
| PARAEDUCATOR GRANT- 16          | (1,556.25) | -          | - | (1,556.25) |
| PREK COUNTS -- 28               | 140,000.00 | 350,000.00 | - | 490,000.00 |
| PA SMART GRANT -- 62            | 26,424.00  | 18,750.00  | - | 45,174.00  |
| TITLE I FOSTER CARE-- 80        | 9,285.72   | 46,314.73  | - | 55,600.45  |

#### DECEMBER FEDERAL AND STATE REVENUES

##### IDEA-B

|  |                |
|--|----------------|
| HOMELESS CHILDREN & YOUTH              | 117,807.90     |
| TITLE III INSTR LEP/IMMIGRANT STUDENTS | 14,664.00      |
| TITLE I IMPROVING BASIC PROGRAMS       | 46,314.73      |
| DELINQUENT CHILDREN                    | 34,486.00      |
| PRE-K COUNTS                           | 350,000.00     |
| PASMART                                | 18,750.00      |
| <br>TOTAL SUBSIDY                      | <br>582,022.63 |

#### DECEMBER 2025 REVENUES

|            |        |                              |
|------------|--------|------------------------------|
| AETNA      | 464.34 | 2025/2026 OUTPATIENT PROGRAM |
| ALLEGIANCE | 28.80  | 2025/2026 OUTPATIENT PROGRAM |

|                              |            |                                       |
|------------------------------|------------|---------------------------------------|
| AMERICAN FIDELITY            | 32.00      | REFUND                                |
| BEAR CREEK CHARTER SCHOOL    | 8,650.00   | 2024/2025 SPECIAL ED SERVICES         |
| BEAR CREEK CHARTER SCHOOL    | 15,954.82  | 2024/2025 BEHAVIORAL HEALTH PROGRAMS  |
| COMCAST BUSINESS             | 28.52      | REFUND                                |
| COMMUNITY CARE WIRE TRANSFER | 251,424.00 | 2025/2026 SBBH APA                    |
| CURRICULUM SERVICES          | 60.00      | GUEST TEACHER                         |
| DALLAS SD                    | 100,000.00 | 2024/2025 SPECIAL ED SERVICES         |
| DELAWARE VALLEY UNIVERSITY   | 8,024.06   | ROOM RENTAL                           |
| 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                 | 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                 | 721.12     | GRAPHIC ARTS                          |
| HANOVER AREA                 | 45.90      | TRANSPERFECT                          |
| HAZLETON AREA                | 1,965.00   | INSURANCE REIMBURSEMENT               |
| HOUSING AND REDEVELOPMENT    | 2,006.25   | PARAEDUCATOR CERTIFICATION PROGRAM    |
| INTERMEDIATE UNIT 1          | 49,416.92  | 2025/2026 SPECIAL ED SERVICES         |
| LAKE LEHMAN                  | 3.45       | GRAPHIC ARTS                          |
| LIU EMPLOYEE                 | 7,547.85   | RETIREE HEALTHCARE                    |
| LIU RETIREE                  | 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          | 185,765.26 | 2025/2026 BEHAVIORAL HEALTH           |
| NORTH POCONO                 | 29,423.23  | 2024/2025 BEHAVIORAL HEALTH PROGRAMS  |
| NORTHWEST                    | 2,660.79   | 2023/2024 ACCESS BILLING              |
| 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             | 1,050.00   | GRAPHIC ARTS                          |
| 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 | 1,738.11     | 2025/2026 PRE-K TUITION                |
| THIRD PARTY INSURANCE      | 32,777.29    | 2025/2026 OUTPATIENT PROGRAM           |
| TUNKHANNOCK                | 1,705.52     | 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 THERAPEUTIC AUTISTIC SUPPORT |
| WIRE TRANSFER              | 1,823,368.51 | 2025/2026 ACT 89 NONPUBLIC             |
| WIRE TRANSFER              | 1,044,176.35 | 2025/2026 RETIREMENT                   |
| WIRE TRANSFER              | 100,000.01   | 2025/2026 IU OPERATING                 |
| WIRE TRANSFER              | 78,786.93    | 2025/2026 ELECT                        |
| WYOMING AREA               | 45,061.94    | 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 SEMINARY           | 37.50        | GRAPHIC ARTS                           |
| WYOMING VALLEY WEST        | 94,096.53    | 2024/2025 BEHAVIORAL HEALTH PROGRAMS   |
| 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 THERAPEUTIC 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 GROUNDS COMMITTEE- JOHN ADONIZIO, CHAIRPERSON; RICK STEVENS AND LARRY SCHULER.**

M \_\_\_\_\_ moves and M \_\_\_\_\_ seconds the following motion:

**1. MEMORANDUM OF UNDERSTANDING**

That the Board of Directors authorizes the Memorandum of Understanding by and between the Luzerne Intermediate Unit as the school entity and the following Law Enforcement Authority effective July 1, 2025 through June 30, 2027:

**WILKES BARRE**

**RECOMMENDATION OF THE EXECUTIVE DIRECTOR AND THE EDUCATION COMMITTEE – RICK STEVENS, CHAIRPERSON; PAULA ECKERT AND CHARLES KAMUS**

M \_\_\_\_\_ moves and M \_\_\_\_\_ seconds the following motion:

**1. SPECIAL EDUCATION CERTIFICATION PROGRAM COURSE INSTRUCTORS**

That the Board of Directors approves the following Special Education Certification Program Instructors to teach additional course sections of current offerings as dictated by increasing enrollment for the remainder of the 2025-2026 academic year:

**LISA KRZYWICKI**

**PHIL LATELLA**

**DONALD MARTIN**

**WALINDA NICOLSON**

**DAVID TOSH**

**NICOLE SHARROW**

**RECOMMENDATION OF THE EXECUTIVE DIRECTOR AND THE FINANCE COMMITTEE-DENISE THOMAS, CHAIRPERSON; MICHAEL NAMEY AND CHARLES KAMUS**

M \_\_\_\_\_ moves and M \_\_\_\_\_ seconds the following motions:

**1. MAIL NOTIFICATION OF NOMINATION OF DIRECTOR**

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, that the following **(1) Director** 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> |
|---------------|-------------------------------------|---------------------|
| Charles Kamus | Wyoming Valley West School District | June 30, 2027       |

**2. AGREEMENTS**

A. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following entity to share program delivery costs for a two-day professional learning event for secondary mathematics educators. The total amount of the LIU contribution shall not exceed \$3,500 and is paid for with STEMInPA IGA funds.

**CARBON LEHIGH INTERMEDIATE UNIT 21**

B. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following to reserve space for a fundraising event, effective March 22, 2026.

**DOUBLETREE BY HILTON**

C. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following agency to participate in the PA Student Teacher Support Program. This program provides stipends for student teachers in Intermediate Unit classrooms.

**PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY**

D. That the Board of Directors authorizes the Executive Director to enter into an agreement for mat cleaning services at the Autism Center for \$56.95 per week with the following provider.

**CINTAS**

E. That the Board of Directors authorizes the Executive Director to opt into consortium pricing agreements through the Pennsylvania Association of Intermediate Units for the following vendors:

AMIRA LEARNING  
BRISK LABS  
GOBLINS  
KAMI  
MAGIC SCHOOL  
SCHOOLAI  
TEACHTOWN

### **3. AFFILIATION AGREEMENTS**

A. That the Board of Directors authorizes the Executive Director to enter into an affiliation agreement with the following universities to provide fieldwork experience.

**MISERICORDIA UNIVERSITY:** effective for one year from date of signature

**PENNSYLVANIA WESTERN UNIVERSITY:** effective for one year from date of signature

B. That the Board of Directors authorizes the Executive Director to enter into an affiliation agreement with the following school district to provide LIU Special Education Certification Program student teaching placements for the 2025-2026 School Year.

**HOLLIDAYSBURG AREA SCHOOL DISTRICT**

### **4. CONTRACT RENEWAL**

That the Board of Directors authorizes the Executive Director to renew the contract for HVAC preventive maintenance at the LIU Administration offices, during the 2026 calendar year, in the amount of four-thousand four hundred and three dollars (\$4403.00) with the following.

**POWER ENGINEERING SERVICE CORPORATION**

### **5. PROFESSIONAL DEVELOPMENT PRESENTATION**

That the Board of Directors authorizes the Executive Director to approve the proposed presentation, **School Nurses Professional Development Network**, to be given on April 15, 2026 in the amount of \$2,000. This presentation is to be paid through the Moses Taylor Foundation Grant.

**SWEET, STEVENS, KATZ & WILLIAMS LLP**

### **6. 2026-2027 GENERAL OPERATING BUDGET**

That the Board of Directors approves the 2026-2027 LIU General Operating Budget. The total budget amount is \$3,495,462 and this represents an increase of \$265,205 from the 2025-2026 amount of \$3,230,257. Member school district curriculum contributions are decreased to \$0 from prior year contributions by \$100,000.

**7. 2026 STANDARD MILEAGE RATE**

That the Board of Directors approves the following mileage rate:

Standard mileage rate for reimbursement of all business miles driven during the calendar year 2026 is **\$0.725** cents per mile, as announced by the Internal Revenue Service.

**8. COMPENSATION FOR SPECIAL EDUCATION CERTIFICATION PROGRAM**

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:

**“Assessment”** taught by Deanna Mennig, a 3-credit course. Payment in the amount of \$2400 for 17 students.

**“Introduction to Curriculum and Instruction”** taught by Jessica Jacobs, a 3-credit course. Payment in the amount of \$2400 for 19 students.

**9. 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 Fall 2025 Term:

**INTERMEDIATE UNIT 1:** in the amount of \$450.00

**APPALACHIA INTERMEDIATE UNIT 8:** in the amount of \$1890.00

**CENTRAL SUSQUEHANNA INTERMEDIATE UNIT 16:** in the amount of \$2080.00

**BLAST INTERMEDIATE UNIT 17:** in the amount of \$3540.00

**MONTGOMERY COUNTY INTERMEDIATE UNIT 23:** in the amount of \$350.00

**DELAWARE COUNTY INTERMEDIATE UNIT 25:** in the amount of \$1150.00

**10. TUITION REIMBURSEMENT**

That the Board of Directors authorizes the reimbursement of tuition in accordance with the Professional Staff Collective Bargaining Agreement, in the total amount of **\$1,500.00**

**PROFESSIONAL STAFF**

**LOGAN FITZSIMMONS**

York College of PA

6 Graduate Credits at the lesser of 40% credit cost or \$250 per credit.

**\$1,500.00 reimbursable**

**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**

**OCTOBER 2025**

**PACE TRANSPORTATION-PO BOX 1015-PITTSTON, PA 18640**

**PT-ROUTE-14**-Adjusted to the daily rate of \$352.46 effective October 28, 2025; student added, mileage increased; then adjusted to \$386.49 effective October 29, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**PT-ROUTE-15**-Adjusted to the daily rate of \$112.34 effective October 22, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**PT-ROUTE-17**-Adjusted to the daily rate of \$311.15 effective October 22, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**RELIABLE INC. 45 TEDRICK STREET, PITTSTON, PA 18640**

**RT-ROUTE-4**-Adjusted to the daily rate of \$70.78 effective October 21, 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 \$77.64 effective October 2, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**RT-ROUTE-8**—Adjusted to the daily rate of \$135.98 effective October 16, 2025; student dropped, mileage decreased; then adjusted to \$218.57 effective October 21, 2025; student added, mileage increased; then adjusted to \$229.66 effective October 29, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**RT-ROUTE-9**—Adjusted to the daily rate of \$103.64 effective October 1, 2025; student dropped, mileage decreased; then adjusted to \$98.83 effective October 27, 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 \$50.57 effective October 3, 2025; student dropped, mileage decreased; then adjusted to \$90.47 effective October 29, 2025; student added, mileage increased; then adjusted to \$103.12 effective October 30, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

## **NOVEMBER 2025**

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

**DJ-ROUTE-3**—Adjusted to the daily rate of \$235.75 effective November 3, 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 \$162.49 effective November 3 2025; student dropped, mileage decreased. 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 \$126.89 effective November 26, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

### **KEYSTONE VALLEY TRANSPORT, LLC-839 WEST 8<sup>TH</sup> STREET, WEST WYOMING, PA 18644**

**KV-ROUTE-1**—Adjusted to the daily rate of \$183.79 effective November 11, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**KV-ROUTE-2**—Adjusted to the daily rate of \$588.11 effective November 3, 2025; student added, mileage increased; then adjusted to \$105.91 effective November 11, 2025; student dropped, mileage decreased; then adjusted to \$304.50 effective November 11, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area and Wyoming Area School Districts.

**KV-ROUTE-3**—Adjusted to the daily rate of \$272.28 effective November 3, 2025; student added, mileage increased; then adjusted to \$300.92 effective November 24, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**KV-ROUTE-4**—Adjusted to the daily rate of \$295.25 effective November 17, 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 \$142.01 effective November 11, 2025; student added, mileage increased; then adjusted to \$335.68 effective November 20, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**KV-ROUTE-7**—Adjusted to the daily rate of \$153.00 effective November 11, 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 \$325.16 effective November 21, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area, Greater Nanticoke Area and Wyoming Area School Districts.

**KV-ROUTE-9**—Adjusted to the daily rate of \$394.06 effective November 10, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**KV-ROUTE-10**—Adjusted to the daily rate of \$307.36 effective November 20, 2025; student added, mileage increased; then adjusted to \$182.42 effective November 26, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**KV-ROUTE-12**—Adjusted to the daily rate of \$503.53 effective November 10, 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 \$41.19 effective November 26, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**KV-ROUTE-15**—Adjusted to the daily rate of \$78.52 effective November 26, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area and Old Forge School Districts.

**KV-ROUTE-16**—Adjusted to the daily rate of \$434.66 effective November 20, 2025; student added, mileage increased; then adjusted to \$275.54 effective November 26, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**KV-ROUTE-18**—Adjusted to the daily rate of \$153.76 effective November 26, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**KV-ROUTE-19**—Adjusted to the daily rate of \$191.39 effective November 20, 2025; student added, mileage increased; then adjusted to \$99.51 effective November 26, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**KV-ROUTE-20**—Adjusted to the daily rate of \$270.50 effective November 20, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**KV-ROUTE-21**—Adjusted to the daily rate of \$126.93 effective November 10, 2025; student added, mileage increased. This route transports students from the Old Forge School District.

#### **PACE TRANSPORTATION-PO BOX 1015-PITTSTON, PA 18640**

**PT-ROUTE-13**—Adjusted to the daily rate of \$265.95 effective November 13, 2025; student added, mileage increased; then adjusted to \$381.30 effective November 18, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area and Wyoming Area School Districts.

#### **RELIABLE INC. 45 TEDRICK STREET, PITTSTON, PA 18640**

**RT-ROUTE-4**—Adjusted to the daily rate of \$118.06 effective November 10, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area and Wyoming Area School Districts.

**RT-ROUTE-6**—Adjusted to the daily rate of \$49.53 effective November 20, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**RT-ROUTE-7**—Adjusted to the daily rate of \$73.58 effective November 3, 2025; student dropped, mileage decreased; then adjusted to \$88.21 effective November 6, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**RT-ROUTE-8**—Adjusted to the daily rate of \$167.83 effective November 3, 2025; student dropped, mileage decreased; then adjusted to \$175.74 effective November 13, 2025; student added, mileage increased; then adjusted to \$182.48 effective November 18, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**RT-ROUTE-10**—Adjusted to the daily rate of \$131.27 effective November 3, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**RT-ROUTE-12**-Adjusted to the daily rate of \$103.45 effective November 3, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**RT-ROUTE-14**-Adjusted to the daily rate of \$136.77 effective November 3, 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-12**-Adjusted to the daily rate of \$128.09 effective November 10, 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 \$159.63 effective November 25, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**DECEMBER 2025**

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

**AT-ROUTE-2**-Adjusted to the daily rate of \$141.97 effective December 16, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**CONSTANCE KOZO – 11 MEMORIAL ST.- EXETER, PA 18643**

**CO- ROUTE-1**-Adjusted to the daily rate of \$262.24 effective December 16, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**PACE TRANSPORTATION-PO BOX 1015-PITTSTON, PA 18640**

**PT-ROUTE-16**-Adjusted to the daily rate of \$214.23 effective December 3, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**PT-ROUTE-17**-Adjusted to the daily rate of \$223.54 effective December 3, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**RELIABLE INC. 45 TEDRICK STREET, PITTSTON, PA 18640**

**RT-ROUTE-1**—Adjusted to the daily rate of \$174.54 effective December 9, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area and Wyoming Area School Districts.

**RT-ROUTE-6**—Adjusted to the daily rate of \$86.62 effective December 5, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**RT-ROUTE-8**—Adjusted to the daily rate of \$190.89 effective December 5, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**RT-ROUTE-9**—Adjusted to the daily rate of \$130.50 effective December 9, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**RT-ROUTE-10**—Adjusted to the daily rate of \$134.33 effective December 16, 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 \$281.15 effective December 8, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area and Wyoming Area School Districts.

**TW- ROUTE-2**—Adjusted to the daily rate of \$174.14 effective December 11, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

#### **PDE/HOMELESS 2025-2026**

#### **OCTOBER 2025**

#### **PACE TRANSPORTATION-PO BOX 1015-PITTSTON, PA 18640**

**PT-PDE-ROUTE-2**—Awarded at the daily rate of \$161.82 effective October 8, 2025; then adjusted to \$237.17 effective October 22, 2025; student added, mileage increased; then adjusted to \$308.13 effective October 31, 2025; student added, mileage increased. This route transports students from the Wilkes Barre Area and Wyoming Area School Districts.

#### **RELIABLE INC. 45 TEDRICK STREET, PITTSTON, PA 18640**

**RT-PDE-ROUTE-8**—Awarded at the daily rate of \$54.71 effective October 14, 2025. This route transports students from the Wyoming Area School District.

#### **NOVEMBER 2025**

**KEYSTONE VALLEY TRANSPORT, LLC-839 WEST 8<sup>TH</sup> STREET, WEST WYOMING, PA 18644**

**KV-PDE-ROUTE-1**—Adjusted to the daily rate of \$164.26 effective November 17, 2025; student added, mileage increased; then adjusted to \$146.39 effective November 19, 2025; student added, mileage increased; then adjusted to \$58.70 effective November 26, 2025; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**RELIABLE INC. 45 TEDRICK STREET, PITTSTON, PA 18640**

**RT-PDE-ROUTE-9**—Awarded at the daily rate of \$54.71 effective November 13, 2025. This route transports students from the Wilkes Barre Area School District.

**RT-PDE-ROUTE-10**—Awarded at the daily rate of \$73.23 effective November 17, 2025. This route transports students from the Wilkes Barre Area School District.

**DECEMBER 2025**

**RELIABLE INC. 45 TEDRICK STREET, PITTSTON, PA 18640**

**RT-PDE-ROUTE-9**—Adjusted to the daily rate of \$57.07 effective December 9, 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 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:

**SARAH COMILLO**  
**ROBYN VAN DUNK**

B. That the Board of Directors accepts, with regrets, the resignation of the following Behavioral Health employees:

**AMY DITOTO** – Part-time Licensed MHP: effective January 10, 2026

**KORREN HICKS** – Full-time MT: effective January 30, 2026

**KYLEE KALNAS** – Full-time BHT: effective January 5, 2026

**LINDSEY OTWAY** – Part-time BHT: effective January 8, 2026

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

**MELINDA GILLOW** – Behavioral Health Technician (BHT)

D. That the Board of Directors approves the following intern from Pennsylvania Western University: All appointments are made pending receipt of all state mandated clearances:

**KAITLIN GORBY**: effective date May 11, 2026 to August 13, 2026

**2. OFFICE OF PROFESSIONAL LEARNING**

A. 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.

**ERIN MCGINLEY**

B. 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 HARRISON**

**KEVIN KOZIOL**

**JOHN CHAPPLE**

C. That the Board of Directors amends the following motion from November 19, 2025.

*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**

**The amended motion will read:**

That the Board of Directors accepts, with regret, the resignation of the following English as a Second Language Teacher effective: November 17, 2025.

**JANELL BLACK**

**3. SPECIAL EDUCATION**

A. That the Board of Directors approves the following student from Daemen University to complete their **clinical rotation** with an LIU 18 Physical Therapist, at the discretion of LIU supervisors and pending receipt of all state mandated clearances and human resources paperwork. Effective dates March 9, 2026 through May 8, 2026.

**STUDENT – KAYLA REED**

**PHYSICAL THERAPIST – CAROLYN MOSCATELLI**

B. That the Board of Directors accepts, with regret, the resignation of the following Special Education employee.

**KRYSTLE PATTS – Paraprofessional, effective January 13, 2026**

C. That the Board of Directors rescind the following motion of December 17, 2025:

*That the Board of Directors accepts, with regret, the resignation of the following Special Education employee.*

**SARAH KREIDLER – School Social Worker: effective date to be determined**

D. That the Board of Directors approves the following employee for a daily stipend for the 2025-2026 School Year in the amount of \$97.91 a day for Substitute Teaching Services.

**ERIN MCGINLEY**

**4. BOARD POLICY REVISIONS**

A. That the Board of Directors approves the **second 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**

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

**POLICY 006 - MEETINGS**

**POLICY 805.2 – SCHOOL SECURITY PERSONNEL**

**POLICY 805.1 – RELATIONS WITH LAW ENFORCEMENT AGENCIES**

**POLICY 218.1 – WEAPONS**

**5. REQUESTS FOR JURY DUTY LEAVE**

That the Board of Directors approves the following requests for jury duty leave and that they be compensated their daily rate less the amount received for jury duty:

**BREANNA PAULSON**: effective January 12, 2026

**BETTY JEAN SEGEAR**: effective February 6, 2026

**6. REQUESTS FOR LEAVES OF ABSENCE**

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

**EMPLOYEE #3251 – 2.5 days**

**EMPLOYEE #3015 – 1 day**

**EMPLOYEE #1993 – .25 days**

**EMPLOYEE #3208 – 3 days**

**EMPLOYEE #3241 – 2 days**

**EMPLOYEE #2973 – 1.5 days**

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

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 **FEBRUARY 25, 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.

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Larry Schuler, Secretary