

**INTERMEDIATE UNIT BOARD OF DIRECTORS**  
**REGULAR MEETING AGENDA**  
**FEBRUARY 25, 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

Mark Atherton– 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 **January 28, 2026.**

**TREASURER'S REPORT – MS. THOMAS**

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

**January 1, 2026 through January 31, 2026.**

	BEGINNING BALANCES	TOTAL REVENUES	TOTAL EXPENDITURES	BALANCE FORWARD
Luzerne Intermediate Unit – General Fund	6,678,277.69	2,358,043.27	2,732,594.52	6,303,726.44
Nonpublic School Services Program				
Fund 11 – Act 89	2,136,686.13	3,979.53	142,360.53	1,998,305.13
Special Education Department				
Fund 23 – Special Education	2,698,317.56	2,505,944.04	1,374,988.46	3,829,273.14
Fund 24 – Transportation	1,712,750.31	1,454,223.73	393,085.97	2,773,888.07
School Lunch Program	7.86	-	-	7.86
Behavioral Health Program	9,160,147.75	466,927.13	1,195,448.58	8,431,626.30
Payroll Account	992,410.23	2,825,040.11	3,580,122.83	237,327.51

## Federal and State Programs:

TOTAL IDEA -- 2, 3, 4	1,441,641.33	-	315,826.41	1,125,814.92
MOSES TAYLOR NURSING GRANT -- 5	(687.00)	-	463.38	(1,150.38)
LUZ COUNTY MENTAL HEALTH GRANT -- 12	(8,144.90)	-	8,471.19	(16,616.09)
PARAEDUCATOR GRANT- 16	(1,556.25)	-	1,695.75	(3,252.00)
UNITED WAY -- 17	(27,924.79)	-	8,327.70	(36,252.49)
OBERKOTTER -- 20	24,849.38	-	237.43	24,611.95
STEM -- 27	107,753.73	-	5,863.20	101,890.53
ELECT--37	118,767.53	-	33,248.92	85,518.61
STATEWIDE SYSTEM OF SUPPORT	(14,400.00)	64,050.00	3,600.00	46,050.00
HOMELESS--51	136,990.65	23,561.58	24,330.01	136,222.22
TITLE I PART D DELINQUENT CHILDREN -- 53	63,357.46	17,243.00	1,924.30	78,676.16

ACCESS--63	3,080,345.22	-	9,355.83	3,070,989.39
CSI -- 64	(12,240.00)	-	2,250.00	(14,490.00)
TITLE III---73	766.05	-	5,639.00	(4,872.95)

The following programs had no expenditures for the month of January 2026:

PCCD NONPUBLIC SAFETY GRANT - 6	3,799.24	-	-	3,799.24
PCCD SECURITY GRANT -- 9	(4,210.00)	-	-	(4,210.00)
PCCD MENTAL HEALTH & SAFETY GRANT - 14	3,960.89	-	-	3,960.89
PREK COUNTS -- 28	490,000.00	70,000.00	-	560,000.00
PA SMART GRANT -- 62	45,174.00	3,750.00	-	48,924.00
TITLE I FOSTER CARE-- 80	55,600.45	-	-	55,600.45

### **JANUARY FEDERAL AND STATE REVENUES**

HOMELESS CHILDREN & YOUTH STANDARDS BASED INSTRUCTION	23,561.58
DELINQUENT CHILDREN	64,050.00
PRE-K COUNTS	17,243.00
PASMART	70,000.00
	3,750.00
TOTAL SUBSIDY	178,604.58

### **JANUARY 2026 REVENUES**

11400 LLC	119.62	REFUND
ALLEGHENY IU	5,000.00	RLD LEADS
ALLEGIANCE	148.80	2025/2026 OUTPATIENT PROGRAM
ALLEGIANCE	45.60	2025/2026 OUTPATIENT PROGRAM
CIGNA	685.70	2025/2026 OUTPATIENT PROGRAM
CURRICULUM SERVICES	2,510.00	SPECIAL EDUCATION CERTIFICATION PROGRAM
DALLAS SD	100,000.00	2024/2025 SPECIAL ED SERVICES
HAZLETON AREA	22,514.00	2024/2025 SPECIAL ED SERVICES
HAZLETON AREA	325,172.98	2024/2025 PRESCHOOL
HAZLETON AREA	30,260.00	2024/2025 PAL PROGRAM
HAZLETON AREA	60,224.66	2024/2025 BEHAVIORAL HEALTH PROGRAMS

HEADSTART	1,718.70	TRANSPERFECT
HEADSTART	547.40	TRANSPERFECT
IDEMIA	1,423.00	FINGERPRINTING REIMBURSEMENT
KING'S COLLEGE	3,600.00	PARTNERSHIP COURSES
LAKE LEHMAN	49,416.92	2025/2026 SPECIAL ED SERVICES
LIU EMPLOYEE	456.25	TUITION REIMBURSEMENT
LIU EMPLOYEE	300.00	REPAYMENT
LIU RETIREE	6,890.90	RETIREE HEALTHCARE
MCIU	7,000.00	SUCCESS WITH PA EARLY LEARNERS
MERITIAN HEALTH	1,260.00	2025/2026 BEHAVIORAL HEALTH
NBHCC WIRE TRANSFER	152,959.62	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
NORTHWEST AREA	7,091.04	2025/2026 ESL PROGRAM
PITTSTON AREA SD	161,662.50	2025/2026 CYBER REVENUE
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
PITTSTON AREA SD	23,569.49	2025/2026 ESL PROGRAM
PITTSTON AREA SD	190.40	TRANSPERFECT
REVERSE INCLUSION SERVICES	5,324.45	2025/2026 PRE-K TUITION
SCRANTON SCHOOL DISTRICT	8,668.36	2024/2025 NEPA WAN
THIRD PARTY INSURANCE	8,643.86	2025/2026 OUTPATIENT 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	689.15	2025/2026 OUTPATIENT PROGRAM
UPMC INSURANCE SERVICES	243.79	2025/2026 OUTPATIENT PROGRAM
WEST SIDE CTC	31,139.99	2025/2026 ESL PROGRAM
WILKES BARRE AREA	481,541.06	2025/2026 SPECIAL ED SERVICES
WILKES BARRE AREA	140,760.00	2025/2026 PAL PROGRAM
WILKES BARRE AREA	8,688.24	2025/2026 PARTIAL HOSPITALIZATION
WILKES BARRE AREA	327,967.50	2025/2026 LIGHTHOUSE ACADEMY
WILKES BARRE AREA	9,370.50	2025/2026 MEHOOPANY LIGHTHOUSE
WILKES BARRE AREA	36,603.00	2025/2026 THERAPETIC AUTISTIC SUPPORT
WILKES BARRE AREA	74,375.00	2025/2026 DUAL DIAGNOSIS PROGRAM

WILKES BARRE AREA	134,211.00	2025/2026 TAS CENTER
WIRE TRANSFER	1,451,806.00	2025/2026 IU TRANSPORTATION
WIRE TRANSFER	240,344.55	2025/2026 ACT 89 NONPUBLIC
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 VALLEY WEST	750.00	GRAPHIC ARTS
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:

The **Dallas School District**, informed me that the Dallas School Board met on February 9, 2026 and approved our General Operating Budget by a vote of **9 YES, 0 NO, 0 ASTAINING and 0 ABSENT**.

The **Hanover Area School District**, informed me that the Hanover Area School Board met on February 10, 2026 and approved our General Operating Budget by a vote of **9 YES, 0 NO, 0 ABSTAINING AND 0 ABSENT**.

The **Wyoming Valley West School District**, informed me that the Wyoming Valley West School Board met on February 11, 2026 and approved our General Operating Budget by a vote of **8 YES, 0 NO, 0 ABSTAINING AND 1 ABSENT**.

The **Greater Nanticoke Area School District**, informed me that the Greater Nanticoke Area School Board met on February 12, 2026 and approved our General Operating Budget by a vote of **9 YES, 0 NO, 0 ABSTAINING AND 0 ABSENT**.

The **Tunkhannock Area School District**, informed me that the Tunkhannock Area School Board met on February 18, 2026 and approved our General Operating Budget by a vote of **7 YES, 0 NO, 0 ABSTAINING AND 2 ABSENT**.

The **Pittston Area School District**, informed me that the Pittston Area School Board met on February 17, 2026 and approved our General Operating Budget by a vote of **7 YES, 0 NO, 0 ABSTAINING AND 2 ABSENT**.

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 CHARLES KAMUS.**

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

**1. PERMISSION TO OFFER SPECIAL EDUCATION CERTIFICATION PROGRAM COURSES**

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

**“ELLs in the Special Education Classroom”** taught by Jessica Jacobs from March 2, 2026 to April 13, 2026.

**“Curriculum and Instruction for Students with Low Incidence Disabilities”** taught by Tina Gelso from March 2, 2026 to April 13, 2026.

**2. PERMISSION TO OFFER CONTINUING PROFESSIONAL EDUCATION CREDIT COURSES**

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

**“Achieving Excellence 14 Things that Matter Most”** an online course taught by Colleen Anzio from June 11 to July 14, 2026.

**“A + Ideas for Every Student's Success,”** an online course taught by Colleen Anzio from July 2 to August 2, 2026.

**“A-Z Guide on Positive Discipline”** an online course taught by Colleen Anzio from July 2 to July 31, 2026.

**“Active and Engaging Strategies for the Inclusive Classroom,”** an online course taught by Colleen Anzio from June 19 to July 22, 2026.

**“ABC’s on Teaching Strategies for Pre K – 3,”** an online course taught by Colleen Anzio from June 26 to July 29, 2026.

**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**

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.

<b><u>NAME</u></b>	<b><u>DISTRICT</u></b>	<b><u>TERM EXPIRES</u></b>
Mark Atherton	Wilkes Barre Area School District	June 30, 2028

**2. AGREEMENTS**

A. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following for the IU to provide **Management Services support** to the district, pending solicitor approval.

**WILKES-BARRE AREA SCHOOL DISTRICT**

B. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following to reserve space for the LIU Prom event: effective May 1, 2026.

**DOUBLETREE BY HILTON WILKES-BARRE**

C. That the Board of Directors authorizes the Executive Director to enter into an agreement to provide internet services for the Autism Center, for a three-year term at the rate of \$223 a month.

**COMCAST BUSINESS**

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

**PENTELEDATA**

E. That the Board of Directors authorizes the Executive Director to enter into a renewal agreement with the following for business internet services to the Lighthouse Academy at Mehoopany for a one-year term at the rate of \$241 a month.

**PENTELEDATA**

F. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following provider for janitorial services, at the Lighthouse Academy, one day per week, for \$999.00 per month, effective date to be determined.

**JAN-PRO OF NORTHEASTERN PA****3. 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:

**“Introduction to Special Education”** taught by Jessica Jacobs, a 3-credit course. Payment in the amount of \$2400 for 15 students.

**4. SPECIAL EDUCATION CERTIFICATION PROGRAM COMPENSATION**

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

**“Assessment”** taught by David Tosh, a 3-credit course. Payment in the amount of \$2400 for 14 students.

**“Assessment”** taught by Suzanne McCabe, a 3-credit course. Payment in the amount of \$2400 for 14 students.

**“Introduction to Special Education I”** taught by Tina Gelso, a 3-credit course. Payment in the amount of \$2400 for 13 students.

**“Introduction to Special Education I”** taught by Elizabeth Krokos, a 3-credit course. Payment in the amount of \$2400 for 12 students.

**“Introduction to Special Education I”** taught by Walinda Nicholson, a 3-credit course. Payment in the amount of \$2400 for 14 students.

**“Introduction to Curriculum and Instruction”** taught by Ty Yost, a 3-credit course. Payment in the amount of \$2400 for 16 students.

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

**“Special Education Law”** taught by Tina Gelso, a 3-credit course. Payment in the amount of \$500 for 2 students.

**5. REMAKE LEARNING EVENT HOST AWARDS**

That the Board of Directors authorizes the Executive Director to permit the Luzerne Intermediate Unit to operate as the fiscal agent to provide the following entities monetary awards as per the Remake Learning Days agreement with the Allegheny Intermediate Unit. The Luzerne Intermediate Unit will pay the following event hosts awards based on their application request. The total funding awarded shall not exceed \$12,650.

**ALLENTOWN PUBLIC LIBRARY**  
**CARBON COUNTY ENVIRONMENTAL EDUCATION CENTER**  
**CARBON LEHIGH INTERMEDIATE UNIT 21**  
**CENTRAL SUSQUEHANNA INTERMEDIATE UNIT**  
**COLUMBIA COUNTY TRAVELING LIBRARY AUTHORITY**  
**EASTON AREA SCHOOL DISTRICT**  
**FINE ARTS FIESTA, INC.**  
**HAZLETON AREA SCHOOL DISTRICT**  
**JOHN R KAUFFMAN JR PUBLIC LIBRARY AND DEGENSTEIN COMMUNITY LIBRARY**  
**LEHIGH VALLEY PUBLIC TELECOMMUNICATIONS CORP.**  
**LUZERNE INTERMEDIATE UNIT**  
**LYCOMING COUNTY LIBRARY SYSTEM**  
**MILL MEMORIAL LIBRARY**  
**MILTON PUBLIC LIBRARY**  
**MUDITA GAMING LOUNGE LLC**  
**NORTHEASTERN EDUCATIONAL INTERMEDIATE UNIT 19 (THE ARMATURE)**  
**NORTHWAY INDUSTRIES, INC.**  
**NORTHWEST AREA SCHOOL DISTRICT**  
**PITTSTON AREA SCHOOL DISTRICT**  
**POTTSVILLE FREE PUBLIC LIBRARY**  
**SCRANTON/WILKES-BARRE RAILRIDERS**  
**THE CHILDREN'S MUSEUM, INC.**  
**THE COOPERAGE PROJECT**  
**THE NATIONAL MUSEUM OF INDUSTRIAL HISTORY**  
**TOUCHSTONE AND TOUCHSTONE THEATRE**  
**WEST END LIBRARY**

**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**

**DECEMBER 2025**

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

**AGZ-ROUTE-1**–Adjusted to the daily rate of **\$267.30** effective **December 2, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

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

**DJ-ROUTE-1**–Adjusted to the daily rate of **\$375.59** effective **December 2, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**DJ-ROUTE-2**–Adjusted to the daily rate of **\$259.50** effective **December 16, 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 **\$184.88** effective **December 2, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

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

**JS-ROUTE-1**–Adjusted to the daily rate of **\$56.04** effective **December 2, 2025**; student dropped, mileage decreased. 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-2**–Adjusted to the daily rate of **\$308.70** effective **December 3, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area and Wyoming Area School Districts.

**KV-ROUTE-5**–Adjusted to the daily rate of **\$471.52** effective **December 11, 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 **\$492.06** effective **December 18, 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 **\$372.27** effective **December 8, 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 **\$545.33** effective **December 15, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**KV-ROUTE-14**–Adjusted to the daily rate of **\$354.50** effective **December 3, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**KV-ROUTE-16**–Adjusted to the daily rate of **\$466.38** effective **December 3, 2025**; student added, mileage increased; then adjusted to **\$454.25** effective **December 18, 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 **\$296.19** effective **December 18, 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 **\$338.53** effective **December 15, 2025**; student added, mileage increased. This route transports students from the Old Forge School District.

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

**RE-ROUTE-2** Adjusted to the daily rate at **\$155.35** effective **December 8, 2025**; student added, mileage increased; then adjusted to **\$199.61** effective **December 16, 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-11**—Adjusted to the daily rate of **\$194.58** effective **December 12, 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-2**—Adjusted to the daily rate of **\$177.53** effective **December 2, 2025**; student dropped, mileage decreased. This route transports students from the Pittston Area School District.

**STI-ROUTE-3**—Adjusted to the daily rate of **\$89.35** effective **December 2, 2025**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**JANUARY 2026**

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

**AT-ROUTE-1**—Adjusted to the daily rate of **\$298.73** effective **January 12, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**AT-ROUTE-2**—Adjusted to the daily rate of **\$237.12** effective **January 9, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

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

**CI-ROUTE-3**—Adjusted to the daily rate of **\$320.89** effective **January 6, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area and Crestwood School Districts.

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

**DJ-ROUTE-1**—Adjusted to the daily rate of **\$339.84** effective **January 5, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**DJ-ROUTE-2**—Adjusted to the daily rate of **\$334.13** effective **January 5, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**DJ-ROUTE-3**—Adjusted to the daily rate of **\$263.73** effective **January 5, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**DJ-ROUTE-4**—Adjusted to the daily rate of **\$298.68** effective **January 5, 2026**; 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 **\$95.35** effective **January 5, 2026**; student added, mileage increased; then adjusted to **\$417.07** effective **January 12, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

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

**JC- ROUTE-1**-Adjusted to the daily rate of **\$39.29** effective **January 13, 2026**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

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

**RE-ROUTE-2** Adjusted to the daily rate at **\$205.89** effective **January 14, 2026**; student dropped, mileage decreased; then adjusted to **\$75.70** effective **January 19, 2026**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**RE-ROUTE-5** Awarded at the daily rate at **\$177.91** effective **January 22, 2026**. 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 **\$268.45** effective **January 8, 2026**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

**TW- ROUTE-2**-Adjusted to the daily rate of **\$223.11** effective **January 10, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**PDE/HOMELESS 2025-2026**

**NOVEMBER 2025**

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

**RT-PDE-ROUTE-7**-Adjusted to the daily rate of **\$57.01** effective **November 17, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**DECEMBER 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 **December 3, 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-PDE-ROUTE-7**—Adjusted to the daily rate of **\$92.96** effective **December 9, 2025**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

**RT-PDE-ROUTE-8**—Adjusted to the daily rate of **\$161.40** effective **December 2, 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 realignment as a Licensed Mental Health Professional (MHP) in Outpatient services; at an hourly rate of \$35.00. Effective date February 26, 2026:

**ALYSSA TKACZ**

B. That the Board of Directors approves the following full-time Mobile Therapist under the Act 93 contract for the Community and School-Based Behavioral Health Team, at a yearly rate of \$45,400, effective date to be determined:

**SUSAN FRONCZKIEWICZ**

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

**JOTARA HOLMES** – Part-time BHT: effective February 13, 2026

**2. OFFICE OF PROFESSIONAL LEARNING**

A. That the Board of Directors approves the following appointment 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:

**AVERY STRUCKE**

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

**VALERIE JOHNSON**

**3. SPECIAL EDUCATION**

**A. APPOINTMENTS – 2026 EXTENDED SCHOOL YEAR PROGRAM**

That the Board of Directors approves the following professional appointments to the **2026 Extended School Year Program**, not to exceed 80 hours, at the hourly rate of \$38.40, and that all placements and locations are provisional pending student population and receipt of all state mandated clearances and human resources paperwork.

**CLASSROOM TEACHERS**

MARY BEWARD

MATTHEW DILEBERTO

ANGELICA FORMICA

CHARLES HAMPTON\*\*

ALICIA HINTZE\*\*

EVAN PIRILLO\*\*

JANINE STARINSKY\*\*

MARY JOYCE STEFANOWICZ\*\*

ARIELLE THOMPSON

JENNIFER JUDGE-YONKOSKI

**SCHOOL SOCIAL WORKERS**

RACHEL WALSH\*\*

**SPEECH AND LANGUAGE PATHOLOGISTS**

CAITLYN BERRINI

LAURIE BLAUM\*\*

**TEACHER OF THE DEAF AND HARD OF HEARING**

KIRA BRILL\*\*

**TEACHER OF THE VISUALLY IMPAIRED**

EMILY RAMSEUR\*\*

\*\*WORKED ESY 2025\*\*

B. **SUPPORT STAFF**

That the Board of Directors approves the following support staff appointments to the **2026 Extended School Year Program**, not to exceed 80 hours, at the hourly rate of \$13.00, and that all placements and locations are provisional pending student population and receipt of all state mandated clearances and human resources paperwork.

REGINA LAWTON\*\*

MICHELLE MARTINEZ\*\*

KRISTA PATLA

ISABELLA PATSCHES\*\*

MICHELLE VNUK\*\*

\*\*WORKED ESY 2025\*\*

C. That the Board of Directors appoints the following **Job Coach** at the hourly rate of \$24.00/hour, effective date to be determined. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

**FRANK JANNUZZI**

**4. REQUEST FOR ASSOCIATION DAYS**

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

**KERRIE BASARA** – February 13, 2026- Full Day

**MARIA MORREALE** – February 20, 2026- Full Day

**5. REQUESTS FOR JURY DUTY**

A. That the Board of Directors approves the following request for Federal Jury Duty beginning Monday, March 2, 2026 through Monday, March 30, 2026, and that they are compensated their daily rate less the amount received for jury duty.

**MEGAN MANGANARO**

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

**SARAH SPERAZZA**: Effective February 18, 2026

**LITA VINCAVAGE**: Effective March 16, 2026

**MICHAEL LIECHTY**: Effective March 17, 2026

**6. REQUESTS FOR LEAVE OF ABSENCE**

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

**EMPLOYEE #3015** – 6 days

**EMPLOYEE #1993** – 3.25 days

**EMPLOYEE #3130** – 1 day

**EMPLOYEE #3265** – 1.5 days

**EMPLOYEE #2410** – 1.75 days

**7. BOARD POLICY REVISIONS**

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

**RECOMMENDATION OF THE EXECUTIVE DIRECTOR AND THE SCHOLARSHIP COMMITTEE- PAULA ECKERT, CHAIRPERSON; EDWARD SHEMANSKY AND MARK ATHERTON.**

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 **MARCH 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