

INTERMEDIATE UNIT BOARD OF DIRECTORS
REGULAR MEETING AGENDA
MARCH 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 **February 25, 2026.**

TREASURER'S REPORT – MS. THOMAS

M_____ moves and M_____ seconds the following motions:

February 1, 2026 through February 28, 2026.

	BEGINNING BALANCES	TOTAL REVENUES	TOTAL EXPENDITURES	BALANCE FORWARD
Luzerne Intermediate Unit – General Fund Nonpublic School Services Program	6,303,726.44	1,103,279.67	917,808.88	6,489,197.23
Fund 11 – Act 89 Special Education Department	1,998,305.13	244,052.38	113,472.97	2,128,884.54
Fund 23 – Special Education	3,829,273.14	1,294,233.13	1,976,904.78	3,146,601.49
Fund 24 – Transportation	2,773,888.07	5,232.38	483,411.05	2,295,709.40
School Lunch Program	7.86	-	-	7.86
Behavioral Health Program	8,431,626.30	1,202,464.26	705,744.57	8,928,345.99
Payroll Account	237,327.51	2,012,888.59	2,043,497.42	206,718.68
Federal and State Programs:				
IDEA -- 2,3,4	1,125,814.92	-	208,165.65	917,649.27
PCCD NONPUBLIC SAFETY GRANT - 6	3,799.24	4,072.00	25,590.00	(17,718.76)
LUZ COUNTY MENTAL HEALTH GRANT - - 12	(16,616.09)	-	1,350.00	(17,966.09)
UNITED WAY -- 17	(36,252.49)	-	5,551.80	(41,804.29)
STEM -- 27	101,890.53	2,113.00	5,601.56	98,401.97
PREK COUNTS -- 28	560,000.00	70,000.00	381,011.38	248,988.62
ELECT--37	85,518.61	-	22,545.18	62,973.43
STATEWIDE SYSTEM OF SUPPORT	46,050.00	-	3,600.00	42,450.00
HOMELESS--51	136,222.22	23,561.58	16,633.34	143,150.46

TITLE I PART D DELINQUENT CHILDREN -- 53	78,676.16	18,094.00	2,319.30	94,450.86
PA SMART GRANT -- 62	48,924.00	3,750.00	10,904.00	41,770.00
ACCESS--63	3,070,989.39	-	8,286.27	3,062,703.12
CSI -- 64	(14,490.00)	40,000.00	2,250.00	23,260.00
TITLE III---73	(4,872.95)	17,907.24	10,319.52	2,714.77

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

MOSES TAYLOR NURSING GRANT -- 5	(1,150.38)	-	-	(1,150.38)
PCCD SECURITY GRANT -- 9	(4,210.00)	4,210.00	-	-
PCCD MENTAL HEALTH & SAFETY GRANT - 14	3,960.89	5,000.00	-	8,960.89
PARAEDUCATOR GRANT- 16	(3,252.00)	-	-	(3,252.00)
OBERKOTTER -- 20	24,611.95	-	-	24,611.95
TITLE I FOSTER CARE-- 80	55,600.45	-	-	55,600.45

FEBRUARY FEDERAL AND STATE REVENUES

HOMELESS CHILDREN & YOUTH	23,561.58
TITLE III LANGUAGE INSTRUCTION	17,907.24
DELINQUENT CHILDREN	18,094.00
PRE-K COUNTS	70,000.00
PASMART	3,750.00
TOTAL SUBSIDY	133,312.82

FEBRUARY 2026 REVENUES

ALLEGHENY IU	500.00	2025/2026 SDC IU
ALLEGHENY IU	40,000.00	2025/2026 CSI
AMERICAN FIDELITY	50.00	REFUND
AMERICAN FIDELITY	188.24	REFUND
BEHAVIORAL HEALTH PATIENT SVCS	425.00	2025/2026 OUTPATIENT PROGRAM
CCA	6,477.00	2024/2025 SPECIAL ED SERVICES
CIGNA	48.00	2025/2026 OUTPATIENT PROGRAM
CIGNA	99.45	2025/2026 OUTPATIENT PROGRAM

CONEMAUGH VALLEY SCHOOL DISTRICT	1,170.00	SPECIAL EDUCATION CERTIFICATION PROGRAM
CRESTWOOD	52,488.81	2025/2026 ESL PROGRAM
CRITICAL RESPONSE GROUP	135.53	SAFE SCHOOLS EVENT SPONSORSHIP
CURRICULUM SERVICES	2,470.00	SPECIAL EDUCATION CERTIFICATION PROGRAM
DALLAS SD	100,000.00	2024/2025 SPECIAL ED SERVICES
DALLAS SD	68,285.91	2025/2026 ESL PROGRAM
HANOVER AREA	41,750.12	2025/2026 SPECIAL ED SERVICES
HANOVER AREA	9,150.00	2025/2026 PAL PROGRAM
HANOVER AREA	12,494.00	2025/2026 LIGHTHOUSE ACADEMY
HANOVER AREA	4,067.00	2025/2026 THERAPETIC AUTISTIC SUPPORT
HANOVER AREA	4,067.00	2025/2026 TAS CENTER
HANOVER AREA	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 TAS CENTER
HANOVER AREA	4,067.00	2025/2026 THERAPETIC AUTISTIC SUPPORT
HANOVER AREA	200.00	GRAPHIC ARTS
HAZLETON AREA	273.70	TRANSPERFECT
HAZLETON AREA	2,473.03	2025/2026 ESL PROGRAM
IDEMIA	1,423.00	FINGERPRINTING REIMBURSEMENT
LAKE LEHMAN	49,416.92	2025/2026 SPECIAL ED SERVICES
LIU EMPLOYEE	9.00	JURY DUTY
LIU EMPLOYEE	2,281.25	TUITION REIMBURSEMENT
LIU EMPLOYEE	456.25	TUITION REIMBURSEMENT
LIU EMPLOYEE	9.00	JURY DUTY
LIU EMPLOYEE	200.00	REPAYMENT
LIU RETIREE	10,489.52	RETIREE HEALTHCARE
MCIU	1,613.00	2025/2026 CSO
MCIU	57,667.70	2025/2026 PROJECT AWARE
NANTICOKE AREA	4,693.72	2025/2026 ESL PROGRAM
NANTICOKE AREA	991.10	TRANSPERFECT
NBHCC WIRE TRANSFER	164,090.35	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	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	270.30	TRANSPERFECT
REVERSE INCLUSION SERVICES	3,584.32	2025/2026 PRE-K TUITION
THIRD PARTY INSURANCE	29,587.60	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
TUNKHANNOCK	56.10	TRANSPERFECT
UPMC INSURANCE SERVICES	224.88	2025/2026 BEHAVIORAL HEALTH
UPMC INSURANCE SERVICES	374.80	2025/2026 BEHAVIORAL HEALTH
UPMC INSURANCE SERVICES	565.22	2025/2026 OUTPATIENT PROGRAM
WILKES BARRE AREA	6,424.30	TRANSPERFECT
WILKES BARRE AREA	160,513.69	2025/2026 SPECIAL ED SERVICES
WILKES BARRE AREA	46,920.00	2025/2026 PAL PROGRAM
WILKES BARRE AREA	2,896.08	2025/2026 PARTIAL HOSPITALIZATION
WILKES BARRE AREA	109,322.50	2025/2026 LIGHTHOUSE ACADEMY
WILKES BARRE AREA	3,123.50	2025/2026 MEHOOPANY LIGHTHOUSE
WILKES BARRE AREA	12,201.00	2025/2026 THERAPETIC AUTISTIC SUPPORT
WILKES BARRE AREA	24,791.67	2025/2026 DUAL DIAGNOSIS PROGRAM
WILKES BARRE AREA	44,737.00	2025/2026 TAS CENTER
WILKES BARRE AREA	1,179.80	TRANSPERFECT
WIRE TRANSFER	191,183.75	2025/2026 SOCIAL SECURITY
WYOMING AREA	266.16	GRAPHIC ARTS
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 AREA	311.10	TRANSPERFECT
WYOMING VALLEY WEST	2,840.70	TRANSPERFECT
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 **Lake Lehman School District**, informed me that the Lake Lehman School Board met on February 17, 2026 and approved our General Operating Budget by a vote of **9 YES, 0 NO, 0 ABSTAINING AND 0 ABSENT**.

The **Wyoming Area School District**, informed me that the Wyoming Area School Board met on February 24, 2026 and approved our General Operating Budget by a vote of **9 YES, 0 NO, 0 ABSTAINING AND 0 ABSENT**.

The **Northwest School District**, informed me that the Northwest School Board met on February 26, 2026 and approved our General Operating Budget by a vote of **7 YES, 0 NO, 0 ABSTAINING AND 2 ABSENT**.

The **Hazleton Area School District**, informed me that the Hazleton Area School Board met on February 26, 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 Special Education Certification Program Courses:

“**Special Education Law**” taught by Andrew Rivera from July 7 to August 18, 2026.

“**Literacy Foundations**” taught by Loriann Hoffman from July 9 to August 20, 2026.

2. **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.

“**Early Intervention**” taught by Stacey Raijski from May 5, 2026 to June 16, 2026.

“**Curriculum and Instruction for Students with High Incidence Disabilities**” taught by Cara Devine from May 5, 2026 to June 16, 2026.

3. **SPECIAL EDUCATION CERTIFICATION PROGRAM COURSE INSTRUCTOR**

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

HEATHER COLLINS

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. AGREEMENTS

A. That the Board of Directors authorizes the Executive Director to renew the agreement with the following, for food service, effective for the 2025-2026 school year.

WILKES-BARRE AREA CAREER AND TECHNICAL CENTER

B. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following Intermediate Unit to administer the Paraeducators Advancement Grant to enhance special education career pathways for paraprofessionals within the Intermediate Unit.

INTERMEDIATE UNIT 1

C. That the Board of Directors authorizes the Executive Director to enter into an agreement to purchase replacement Access Points and Uninterruptible Power Supplies for the Lighthouse Academy at a cost of \$10,948.00. The project was competitively bid and is being submitted as part of a Category 2 E-Rate Project for reimbursement by USAC.

CDW-GOVERNMENT

D. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following to provide 12 months of cybersecurity planning, assessments, and support services for the Intermediate Unit.

DELLICKER STRATEGIES

E. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following to provide field experience opportunities for Physical Therapy students, effective for three years from date of signing.

THE UNIVERSITY OF SCRANTON

F. That the Board of Directors approves the agreement with the Pennsylvania School Boards Association Insurance Trust to participate in the Better Unemployment Compensation System (BUCS) Program. The term of this agreement is July 1, 2026 - June 30, 2027.

G. That the Board of Directors authorizes the Executive Director to enter into a service agreement with the following for Elevator Service at the Lighthouse Academy in the

amount of two thousand four hundred dollars (\$2,400.00) annually from April 1, 2026 through March 31, 2031.

OTIS

H. That the Board of Directors authorizes the Executive Director to enter into a service agreement with the following for Elevator Service at the Administration Building in the amount of three thousand six hundred dollars (\$3,600.00) annually from April 1, 2026 through March 31, 2031.

OTIS

I. That the Board of Directors authorizes the Executive Director to enter into an agreement for the Intermediate Unit to provide Transportation Department Administrative Services: effective July 1, 2026 through June 30, 2027 at a cost of \$2000.00 per month.

CRESTWOOD AREA SCHOOL DISTRICT

J. That the Board of Directors authorizes the Executive Director to enter into an Intergovernmental Cooperation Agreement with the following to allow the design, planning, construction and mutual building ownership on a parcel of land located in Plans Township for the purpose of additional office, educational and conference room space, pending solicitor approval.

WILKES BARRE AREA SCHOOL DISTRICT

K. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following to provide Data Management Services to the district for students with disabilities related to Roster Management and Transportation Coordination at a cost of \$3,250.00 per month.

WILKES BARRE AREA SCHOOL DISTRICT

2. AFFILIATION AGREEMENT

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

GEORGE MASON UNIVERSITY – Effective June 24, 2026 – May 14, 2027

3. SINGLE AUDIT REPORT

That the Board of Directors approves the filing of the Single Audit Report for the year ending June 30, 2025, with the Federal Audit Clearinghouse and the Commonwealth of Pennsylvania.

4. **CHIEF SCIENCE OFFICER- STUDENT MINI GRANT**

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 with monetary awards as per the Chief Science Officer’s agreement with the Montgomery County Unit. The Luzerne Intermediate Unit will pay the following school mini-grant awards based on their application request. The total funding award shall not exceed \$6,000.

PITTSTON AREA SCHOOL DISTRICT (CSO TEAM 1)

PITTSTON AREA SCHOOL DISTRICT (CSO TEAM 2)

NORTHWEST AREA SCHOOL DISTRICT

HAZLETON AREA SCHOOL DISTRICT

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 \$2,500.

COLONIAL INTERMEDIATE UNIT

EAST STROUDSBURG AREA SCHOOL DISTRICT

POCONO ENVIRONMENTAL EDUCATION CENTER

WILKES-BARRE AREA SCHOOL DISTRICT

6. **PAYMENT FOR CONTINUING PROFESSIONAL EDUCATION CREDIT COURSES**

That the Board of Directors authorizes payment for the following **three credit, 90-hour Continuing Professional Education Credit Courses**:

“**A + Ideas for Every Student's Success.**” This course was taught by Colleen Anzio from February 4 to March 4, 2026. Payment to Colleen Anzio, in the amount of \$600 for 6 students.

“**A-Z Guide on Positive Discipline,**” this course was taught by Colleen Anzio from February 6 to March 6, 2026. Payment to Colleen Anzio in the amount of \$700 for 7 students.

“**Project-Based & Challenge-Based Learning,**” this course was taught by Jill Brooks from February 23 to March 21, 2026. Payment to Jill Brooks, in the amount of \$600 for 6 students.

7. **SPECIAL EDUCATION CERTIFICATION PROGRAM INSTRUCTOR COMPENSATION**

That the Board of Directors approves compensation for Special Education Certification Program faculty at the following rates:

Special Education Law” taught by Tina Gelso, a 3-credit course. Payment in the amount of \$250 for 1 student.

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:

“ELLs in the Special Education Classroom” taught by Jessica Jacobs, a 3-credit course. Payment in the amount of \$2400 for 19 students.

“Curriculum and Instruction for Students with Low Incidence Disabilities” taught by Tina Gelso, a 3-credit course. Payment in the amount of \$2400 for 19 students.

**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

JANUARY 2026

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

JS-ROUTE-1–Adjusted to the daily rate of **\$270.51** effective **January 5, 2026**; student added, mileage increased; then adjusted to **\$247.19** effective **January 6, 2026**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

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

KV-ROUTE-1–Adjusted to the daily rate of **\$471.38** effective **January 5, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-2–Adjusted to the daily rate of **\$341.74** effective **January 23, 2026**; 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 **\$374.11** effective **January 9, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area and Wyoming Area School Districts.

KV-ROUTE-4–Adjusted to the daily rate of **\$454.77** effective **January 22, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-5—Adjusted to the daily rate of **\$495.07** effective **January 12, 2026**; student added, mileage increased; then adjusted to **\$471.52** effective **January 21, 2026**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-6—Adjusted to the daily rate of **\$398.55** effective **January 5, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area and Pittston Area School Districts.

KV-ROUTE-8—Adjusted to the daily rate of **\$442.81** effective **January 5, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area, Greater Nanticoke Area and Wyoming Area School Districts.

KV-ROUTE-10—Adjusted to the daily rate of **\$365.60** effective **January 7, 2026**; student added, mileage increased; then adjusted to **\$465.17** effective **January 22, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-13—Adjusted to the daily rate of **\$384.91** effective **January 5, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-16—Adjusted to the daily rate of **\$531.04** effective **January 5, 2026**; student added, mileage increased; then adjusted to **\$496.04** effective **January 15, 2026**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-18—Adjusted to the daily rate of **\$429.22** effective **January 5, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-19—Adjusted to the daily rate of **\$338.24** effective **January 5, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-20—Adjusted to the daily rate of **\$376.02** effective **January 5, 2026**; student added, mileage increased; then adjusted to **\$411.24** effective **January 7, 2026**; student added, mileage increased; then adjusted to **\$480.27** effective **January 20, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-21—Adjusted to the daily rate of **\$372.35** effective **January 23, 2026**; student added, mileage increased. This route transports students from the Old Forge School District.

PACE TRANSPORTATION-PO BOX 1015-PITTSTON, PA 18640

PT-ROUTE-12—Adjusted to the daily rate of **\$226.39** effective **January 12, 2026**; student added, mileage increased; then adjusted to **\$261.45** effective **January 20, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-15-Adjusted to the daily rate of **\$185.85** effective **January 5, 2026**; student added, mileage increased; then adjusted to **\$218.39** effective **January 20, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

PT-ROUTE-15-Awarded at the daily rate of **\$325.66** effective **January 20, 2026**. 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 **\$192.01** effective **January 15, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-6-Adjusted to the daily rate of **\$129.77** effective **January 5, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-10-Adjusted to the daily rate of **\$129.74** effective **January 15, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-11-Adjusted to the daily rate of **\$258.96** effective **January 12, 2026**; 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-5-Adjusted to the daily rate of **\$120.14** effective **January 29, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

STI-ROUTE-7-Adjusted to the daily rate of **\$83.46** effective **January 5, 2026**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

STI-ROUTE-8-Adjusted to the daily rate of **\$174.54** effective **January 5, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

STI-ROUTE-10-Adjusted to the daily rate of **\$194.30** effective **January 12, 2026**; student added, mileage increased; then adjusted to **\$190.34** effective **January 20, 2026**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

STI-ROUTE-13-Adjusted to the daily rate of **\$164.92** effective **January 15, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

FEBRUARY 2026

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

TW- ROUTE-1-Adjusted to the daily rate of **\$237.62** effective **February 6, 2026**; student dropped, mileage decreased; then adjusted to **\$273.89** effective **February 11, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

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

KV-PDE-ROUTE-1-Adjusted to the daily rate of **\$33.71** effective **January 23, 2026**; 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-1-Adjusted to the daily rate of **\$88.75** effective **January 4, 2026**; student dropped, mileage decreased; then adjusted to **\$110.93** effective **January 21, 2026**; student added, mileage increased. This route transports students from the Wyoming Area School District.

RT-PDE-ROUTE-4-Adjusted to the daily rate of **\$66.04** effective **January 15, 2026**; 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 intern from George Mason University:

KATELYN HENRY – Effective June 24, 2026 – May 14, 2027

B. That the Board of Directors approves the following part-time Licensed Mental Health Professional (MHP) to serve as an Outpatient Therapist; at a starting hourly rate of \$35.00: effective date to be determined:

LUCIA MILLER

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

YVONNE BENDER – Part-time BHT, effective February 25, 2026.

D. That the Board of Directors accepts, with regret, the retirement of the following Behavioral Health employee:

ART OWENS – Full-time BHT, effective August 31, 2026.

2. OFFICE OF PROFESSIONAL LEARNING

A. That the Board of Directors accepts, with regret, the retirement of the following Educational Consultant employee:

SUSAN KUHL- effective June 30, 2026.

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:

CHRISTOPHER DEVILLENEUVE

JANE ROSENTEL

RYAN SIKORSKI

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.

ADAPTED PHYSICAL EDUCATION

WALTER COLES**

CLASSROOM TEACHERS

JAMIE BEGGS**

JANICE CADWALADER**

ED CLARKE**

MICHAEL COE**

RILEY COON**

TRACIE DAVIS**

DIONNE FISHER**

MORGAN FULTON-OOMS**

KYLEE GALE**

LINDSEY GRUVER**

KEITH HAMPTON**

GAIL HONEYWELL**

CRYSTAL KANE**

ELLA KARASSIK**

JACQUALYN KASA**

JACKIE LOWE-PAUPST**

BRIAN NOVICKI**

MICHAEL NOVROCKI**

BRITTANY O'NEILL**

MELENY PEREZ**

CAROLINE PERILLO**

JORDAN POWERS**

JORDAN RALSTON

LINDA SCARANTINO**

MIA SNYDER**

BETHANY WEISS**

RYAN WROBLESKI**

MOLL MCANDREW**

DANIEL LUCE**

SCHOOL NURSE

MARIA COONS**

SUSAN FLYNN**

OCCUPATIONAL THERAPISTDEVIN SENK**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.

PATTI AUFIERE**TONYETTA COOPERYAMALI ENCARNACIONMICHAEL FRIEDENTHALJENNA GRIECO**LILIANA HINTZEKELLY KASLAVAGE**NANCY LANUNZIATAANGELA MARCINKEVICH**MAUREEN MCCABE**ANNA NOVROCKI**OLIVIA STEVENS**GALE WINDER**ESME YONKOSKIZOE YONKOSKISANTINO ZAFFUTO**MAIA COSTAGLIOLA**NATALIE LEIBMAN**WORKED ESY 2025

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

JULIE FRUSHON – Paraprofessional – Effective March 20, 2026**MARTI RAE CALPIN** – Special Education Teacher – Effective date to be determined**MICHAEL O'SHEA** – School Social Worker – Effective date to be determined

D. That the Board of Directors approves the following appointment to **Special Education Teacher** 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.

KYLEE SIERER**4. REQUESTS FOR JURY DUTY**

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

KARA CLEMSON – Effective April 13, 2026

TRACEY DEROCO – Effective April 20, 2026

ANGELA FEDERICI-MANUMPAHI – Effective April 13, 2026

GEORGE BUTWIN – Effective April 20, 2026

5. That the Board of Directors amend the following motion from February 25, 2026:

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.

LITA VINCAVAGE – Effective March 16, 2026

The amended motion will read:

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.

LITA VINCAVAGE – Effective April 20, 2026

6. **REQUESTS FOR LEAVE OF ABSENCES**

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

EMPLOYEE #3015 – 6.75 days

EMPLOYEE #1993 – 13 days

EMPLOYEE #3130 – 1 day

EMPLOYEE #2973– 1 day

EMPLOYEE #1143 – 1 day

7. **REQUEST FOR SICK BANK DAYS**

That the Board of Directors authorizes the Executive Director and the LIU Education Association to grant the following employee the designated days from the sick leave bank, once all of their accumulated time has been exhausted. Any unused time will be returned to the sick leave bank upon their return.

EMPLOYEE #2274 – 10 Days

8. **BOARD POLICY REVISIONS**

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

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

POLICY 221 – DRESS AND GROOMING

POLICY 325 – DRESS AND GROOMING

POLICY 425 – DRESS AND GROOMING

POLICY 525 – DRESS AND GROOMING

POLICY 236.1 – THREAT ASSESSMENT

POLICY 332 – WORKING PERIODS

POLICY 432 – WORKING PERIODS

POLICY 619 – INTERMEDIATE UNIT AUDIT

**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 **APRIL 22, 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