

INTERMEDIATE UNIT BOARD OF DIRECTORS
REGULAR MEETING AGENDA
MAY 20, 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 **April 22, 2026.**

TREASURER'S REPORT – MS. THOMAS

M_____ moves and M_____ seconds the following motions:

April 1, 2026 through April 30, 2026.

	BEGINNING BALANCES	TOTAL REVENUES	TOTAL EXPENDITURES	BALANCE FORWARD
Luzerne Intermediate Unit – General Fund	6,594,639.96	2,967,827.31	1,465,762.24	8,096,705.03
Nonpublic School Services Program				
Fund 11 – Act 89	1,961,264.56	2,816.77	119,127.39	1,844,953.94
Special Education Department				
Fund 23 – Special Education	2,909,814.81	796,708.76	1,538,653.09	2,167,870.48
Fund 24 – Transportation	1,748,826.41	2,108.46	642,212.35	1,108,722.52
School Lunch Program	7.86	-	-	7.86
Behavioral Health Program	8,786,454.05	1,867,618.47	740,865.39	9,913,207.13
Payroll Account	196,709.46	2,016,515.62	2,051,617.39	161,607.69
Federal and State Programs:				
IDEA -- 2, 3, 4	2,795,638.91	741,626.93	206,759.32	3,330,506.52
PARAEDUCATOR GRANT- 16	(3,252.00)	-	1,867.25	(5,119.25)
UNITED WAY -- 17	(47,356.09)	56,885.22	5,551.80	3,977.33
OBERKOTTER -- 20	24,611.95	-	240.00	24,371.95
STEM -- 27	78,164.83	8,063.00	12,498.90	73,728.93
ELECT--37	35,771.09	-	22,738.83	13,032.26
STATEWIDE SYSTEM OF SUPPORT	38,850.00	-	3,600.00	35,250.00
HOMELESS--51	150,118.70	23,561.58	49,514.02	124,166.26
TITLE I PART D DELINQUENT CHILDREN -- 53	101,091.66	9,047.00	1,010.00	109,128.66

PA SMART GRANT -- 62	38,544.95	3,750.00	14,559.68	27,735.27
ACCESS--63	3,054,640.03	-	8,622.52	3,046,017.51
CSI -- 64	61,010.00	40,000.00	2,250.00	98,760.00

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

MOSES TAYLOR NURSING GRANT -- 5	(1,150.38)	-	-	(1,150.38)
PCCD NONPUBLIC SAFETY GRANT - 6	(17,718.76)	-	-	(17,718.76)
PCCD SECURITY GRANT -- 9	-	-	-	-
LUZ COUNTY MENTAL HEALTH GRANT - - 12	(17,966.09)	-	-	(17,966.09)
PCCD MENTAL HEALTH & SAFETY GRANT - 14	8,960.89	-	-	8,960.89
PREK COUNTS -- 28	318,988.62	80,000.00	-	398,988.62
TITLE III---73	9,105.69	8,953.62	-	18,059.31
TITLE I FOSTER CARE-- 80	0.00	-	-	0.00

APRIL FEDERAL AND STATE REVENUES

HOMELESS CHILDREN & YOUTH	23,561.58
TITLE III LANGUAGE INSTRUCTION	8,953.62
IDEA-B	741,626.93
DELINQUENT CHILDREN	9,047.00
PRE-K COUNTS	80,000.00
PASmart	3,750.00
TOTAL SUBSIDY	866,939.13

APRIL 2026 REVENUES

ALLEGHENY IU	2,500.00	REMAKE LEARNING
ALLEGHENY IU	40,000.00	2025/2026 CSI
AMERICAN FIDELITY	228.60	REFUND
CIGNA	117.00	2025/2026 OUTPATIENT PROGRAM
CIGNA	64.42	2025/2026 OUTPATIENT PROGRAM
CIGNA	133.00	2025/2026 OUTPATIENT PROGRAM
CIGNA	7.00	2025/2026 OUTPATIENT PROGRAM

CIGNA	12.00	2025/2026 OUTPATIENT PROGRAM
COMMUNITY CARE WIRE TRANSFER	201,470.40	2025/2026 SBBH APA
CURRICULUM SERVICES	315.00	CPE COURSE
CURRICULUM SERVICES	60.00	GUEST TEACHER
CURRICULUM SERVICES	1,300.00	SPECIAL EDUCATION CERTIFICATION PROGRAM
ECHO	110.06	2025/2026 OUTPATIENT PROGRAM
ECHO	72.88	2025/2026 OUTPATIENT PROGRAM
HEADSTART	402.90	TRANSPERFECT
IDEMIA	1,143.00	FINGERPRINTING REIMBURSEMENT
LAKE LEHMAN	12,720.00	2025/2026 PAL PROGRAM
LAKE LEHMAN	74,964.00	2025/2026 LIGHTHOUSE ACADEMY
LAKE LEHMAN	65,072.00	2025/2026 THERAPETIC AUTISTIC SUPPORT
LAKE LEHMAN	39,666.64	2025/2026 DUAL DIAGNOSIS PROGRAM
LAKE LEHMAN	13,333.36	2025/2026 PSYCHOLOGIST SERVICES
LIU EMPLOYEE	200.00	REPAYMENT
LIU EMPLOYEE	24.80	JURY DUTY
LIU RETIREE	4,108.10	RETIREE HEALTHCARE
NANTICOKE AREA	28,060.56	2024/2025 SPECIAL ED REVENUE
NANTICOKE AREA	13,343.72	2024/2025 ESL SERVICES
NANTICOKE AREA	6,001.00	2024/2025 TITLE I SERVICES
NANTICOKE AREA	331,878.00	2024/2025 PAL PROGRAM
NANTICOKE AREA	213,549.43	2024/2025 BEHAVIORAL HEALTH PROGRAMS
NBHCC WIRE TRANSFER	206,877.78	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	67,661.26	2025/2026 SPECIAL ED SERVICES
PITTSTON AREA SD	6,360.00	2025/2026 PAL PROGRAM
PITTSTON AREA SD	68,717.00	2025/2026 LIGHTHOUSE ACADEMY
PITTSTON AREA SD	8,134.00	2025/2026 MEHOOPANY LIGHTHOUSE
PITTSTON AREA SD	9,916.66	2025/2026 DUAL DIAGNOSIS PROGRAM
PITTSTON AREA SD	24,402.00	2025/2026 TAS CENTER
PSERS	192.00	ROOM RENTAL
REVERSE INCLUSION SERVICES	3,478.10	2025/2026 PRE-K TUITION
SUNLIFE FINANCIAL	97.81	COMMON SHARE DIVIDEND
THIRD PARTY INSURANCE	45,994.16	2025/2026 OUTPATIENT PROGRAM
UPMC INSURANCE SERVICES	1,463.87	2025/2026 OUTPATIENT PROGRAM
UPMC INSURANCE SERVICES	562.20	2025/2026 BEHAVIORAL HEALTH
WILKES BARRE AREA	1,660.90	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	302,363.83	2024/2025 BEHAVIORAL HEALTH PROGRAMS
WILKES BARRE AREA	43,445.14	2024/2025 NONPUBLIC TRANSPORTATION
WILKES BARRE AREA	89,326.00	2024/2025 PAL PROGRAM
WILKES BARRE AREA	102,169.08	2024/2025 ESL SERVICES
WIRE TRANSFER	92,710.97	2025/2026 ELECT
WIRE TRANSFER	1,281,801.00	2025/2026 YDC
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	117.30	TRANSPERFECT

EXECUTIVE DIRECTOR'S REPORT – DR. ANTHONY GRIECO

Ladies and Gentlemen of the Board:

M_____ moves and M_____ seconds the report of the Executive Director and that it be made part of the minutes.

RECOMMENDATION OF THE EXECUTIVE DIRECTOR AND THE BUILDING AND 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 motion:

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

That the Board of Directors approves the following to serve as instructors for the Paraeducator Special Education Certification Program for the 2026-2027 school year.

CARA DEVINE
CHRISTINA GELSO
LORIANN HOFFMAN
JESSICA JACOBS
DEANNA MENNIG
STACY RAIJSKI

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 enter into an agreement with the following for School Improvement and Data Analysis Services at the rate of \$50.00 an hour not to exceed 80 hours per month, effective July 1, 2026 through June 30, 2027.

B3 CONSULTING

B. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following for Effective Practices Support Services at the rate of \$50.00 an hour not to exceed 60 hours per month, effective July 1, 2026 through June 30, 2027.

MICHAEL CORCORAN

C. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following for Career Readiness and Effective Education Practices Services at the rate of \$50.00 an hour, not to exceed 60 hours per month, effective July 1, 2026 through June 30, 2027.

SUSAN KUHL d/b/a NEXT PATH LEARNING

D. That the Board of Directors authorizes the Executive Director to enter into an agreement for a Certification Program Integration Consultant at the rate of \$50.00 an hour, not to exceed 80 hours per month as needed, effective July 1, 2026 to June 30, 2027.

DAVID TOSH

E. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following to provide Access billing consulting services at a rate of \$50.00 per hour, dependent on Access funding: not to exceed 80 hours per month, effective for the 2026/27 school year.

JOHN GORDON

F. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following to provide Educational Consulting Services, effective July 1, 2026.

POPSON EDUCATIONAL CONSULTING SERVICES, LLC

G. That the Board of Directors authorizes the Executive Director to enter into an agreement to permit the Luzerne Intermediate Unit to pay the following entity to facilitate an online course for science teachers in support of the PA STEELS Standards. The total funding awarded is provided by a STEMInPA IGA grant and shall not exceed \$3,600.00

AMERICAN MUSEUM OF NATURAL HISTORY

H. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following for a Joint Leadership Conference with Luzerne Intermediate Unit #18, Intermediate #1 and Intermediate Unit #19: effective dates September 16, 2026 to September 18, 2026.

OMNI WILLIAM PENN HOTEL

I. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following for Natural Gas and Electricity Competition bidding at no cost.

METER ENERGY TECHNOLOGIES

2. AFFILIATION AGREEMENT

That the Board of Directors authorizes the Executive Director to enter into an affiliation agreement with the following to provide internship opportunities in the field of Computer Information Systems, effective for one year from date on agreement.

LUZERNE COUNTY COMMUNITY COLLEGE

3. CONTRACTS

A. That the Board of Directors approves the eService contract with CSIU 16 Financial Information System (FIS), effective July 1, 2026 through June 30, 2027 at a cost of \$39,000.

B. That the Board of Directors approves the contract with CSIU for SC View Document Management System for the 2026/2027 fiscal year.

Applications include:

Document/Management = \$8,995
 Purchasing/Accounts Payable = \$3,495
 Staff Onboarding = \$4,495
 Applicant Tracking/Hiring = \$1,500
 Expenses/Mileage = \$695

4. INSURANCE BROKER OF RECORD

That the Board of Directors approves the appointment of Joyce, Jackman & Bell, as Insurance Broker of Record for the 2026/2027 fiscal year.

5. CONTRACTED SERVICES

That the Board of Directors approves the contracted Special Education Programs and Services for the 2026/2027 school year with the following school districts in the listed amounts, **subject to revision.**

CRESTWOOD	\$ 465,143.90
DALLAS	\$ 335,116.45
GREATER NANTICOKE	\$ 523,673.05
HANOVER	\$ 404,340.30
HAZLETON	\$ 37,399.00
HAZLETON - PreSchool	\$ 335,607.36
LAKE LEHMAN	\$ 671,423.95
NORTHWEST	\$ 164,622.60
PITTSTON	\$ 540,060.40
TUNKHANNOCK	\$ 247,339.25
WILKES-BARRE	\$ 3,243,941.25
WYOMING AREA	\$ 568,913.50
WWW	\$ 1,742,294.03
WESTERN WAYNE SD	\$ 1,741.50
RIVERSIDE	\$ 7,584.00
CARBONDALE SD	\$ 4,062.00
COMMONWEALTH CHARTER SCHOOL	\$ 7,718.75
BEAR CREEK	\$ 4,027.50
SCRANTON CITY SD	\$ 2,493.00
LACKAWANNA TRAIL SD	\$ 2,064.00
WILKES BARRE AREA CTC	\$ 24,326.53

6. NAMING OF DEPOSITORIES

That the Board of Directors approves the following depositories for the Program Funds as indicated: effective July 1, 2026 through June 30, 2027:

Program	Presently	Proposed
Act 89 Non Public	PNC Bank	PNC Bank
Federal Projects	PNC Bank	PNC Bank
LIU General Fund	PNC Bank	PNC Bank
LIU Payroll	PNC Bank	PNC Bank
Special Education	PNC Bank	PNC Bank
Transportation	PNC Bank	PNC Bank
LIU Accounts Payable	PNC Bank	PNC Bank

Access Program	PNC Bank	PNC Bank
Behavioral Health Program	PNC Bank	PNC Bank

7. 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:

“Early Intervention” taught by Stacey Raijski, a 3-credit course. Payment in the amount of \$2400 for 12 students.

“Curriculum and Instruction for Students with High Incidence Disabilities” taught by Cara Devine, a 3-credit course. Payment in the amount of \$2400 for 12 students.

“Classroom Management and Positive Behavior Support” taught by Stacey Raijski, a 3-credit course. Payment in the amount of \$250 for 1 student.

8. 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:

“Home, School and Community Relations” taught by Deanna Mennig a 3-credit course. Payment in the amount of \$750 for 3 students.

“Classroom Management and Positive Behavior Support” taught by Stacey Raijski, a 3-credit course. Payment in the amount of \$250 for 1 Student.

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

9. PAYMENT FOR CONTINUING PROFESSIONAL EDUCATION CREDIT COURSES

That the Board of Directors authorizes payment for the following 3 credit, 90-hour Continuing Professional Education Credit Courses:

“Achieving Excellence 14 Things That Matter Most,” an online course taught by Colleen Anzio from 4/3 to 5/5/2026. Payment in the amount of \$900 for 9 students.

10. TUITION REIMBURSEMENT

That the Board of Directors authorizes the reimbursements of tuition in accordance with the Professional Staff Collective Bargaining Agreement, in the total amount of **\$900.00**.

PROFESSIONAL STAFF

CHARLES HAMPTON

Wilkes University

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

\$900 reimbursable

11. NORTHEAST SECURITY TREATMENT UNIT CALENDAR

That the Board of Directors approves the Northeast Secure Treatment Unit Calendar for the fiscal year **August 3, 2026 to June 24, 2027**.

**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

MARCH 2026

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

CI-ROUTE-3-Adjusted to the daily rate of **\$405.62** effective **March 9, 2026**; student added, mileage increased; then adjusted to **\$276.69** effective **March 13, 2026**; student dropped, mileage decreased; then adjusted to **\$429.19** effective **March 16, 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-2-Adjusted to the daily rate of **\$317.34** effective **March 12, 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 **\$207.26** effective **March 19, 2026**; student added, mileage increased. 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 **\$490.22** effective **March 2, 2026**; student added, mileage increased; then adjusted to **\$529.40** effective **March 4, 2026**; student added, mileage increased; then adjusted to **\$554.59** effective **March 16, 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 **\$376.91** effective **March 19, 2026**; student added, mileage increased; then adjusted to **\$367.77** effective **March 23, 2026**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area and Wyoming Area School Districts.

KV-ROUTE-3–Adjusted to the daily rate of **\$397.62** effective **March 2, 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 **\$328.46** effective **March 2, 2026**; student added, mileage increased; then adjusted to **\$297.68** effective **March 11, 2026**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-5–Adjusted to the daily rate of **\$475.20** effective **March 20, 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 **\$387.52** effective **March 2, 2026**; student added, mileage increased; then adjusted to **\$183.97** effective **March 17, 2026**; student dropped, mileage decreased; then adjusted to **\$451.14** effective **March 23, 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 **\$311.54** effective **March 18, 2026**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area and Hanover Area School Districts.

KV-ROUTE-17–Adjusted to the daily rate of **\$404.13** effective **March 10, 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 **\$575.61** effective **March 2, 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 **\$216.63** effective **March 2, 2026**; student added, mileage increased; then adjusted to **\$297.48** effective **March 6, 2026**; student added, mileage increased; then adjusted to **\$440.06** effective **March 13, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area and Old Forge School Districts.

KV-ROUTE-22–Adjusted to the daily rate of **\$32.32** effective **March 19, 2026**; student dropped, mileage decreased; then adjusted to **\$405.62** effective **March 25, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area and Dallas School Districts.

RELIABLE INC. 45 TEDRICK STREET, PITTSTON, PA 18640

RT-ROUTE-6–Adjusted to the daily rate of **\$118.71** effective **March 27, 2026**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-10—Adjusted to the daily rate of **\$125.61** effective **March 1, 2026**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

RT-ROUTE-11—Adjusted to the daily rate of **\$211.26** effective **March 9, 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-4—Adjusted to the daily rate of **\$151.41** effective **March 13, 2026**; student added, mileage increased; then adjusted to **\$200.40** effective **March 16, 2026**; student added, mileage increased; then adjusted to **\$94.63** effective **March 18, 2026**; student dropped, mileage decreased; then adjusted to **\$210.25** effective **March 19, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

STI-ROUTE-9—Adjusted to the daily rate of **\$127.60** effective **March 1, 2026**; student dropped, mileage decreased; then adjusted to **\$140.41** effective **March 9, 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 **\$203.98** effective **March 10, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

STI-ROUTE-11—Adjusted to the daily rate of **\$129.06** effective **March 1, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

STI-ROUTE-12—Adjusted to the daily rate of **\$151.41** effective **March 1, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

APRIL 2026

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

AGZ-ROUTE-1—Adjusted to the daily rate of **\$507.70** effective **April 30, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

AGZ-ROUTE-3—Adjusted to the daily rate of **\$280.90** effective **April 1, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

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

DJ-ROUTE-3—Adjusted to the daily rate of **\$276.79** effective **April 16, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

DJ-ROUTE-5-Adjusted to the daily rate of **\$214.73** effective **April 21, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

DJ-ROUTE-6-Awarded at the daily rate of **\$234.65** effective **April 21, 2026**. This route transports students from the Wilkes Barre Area School District.

MICHAEL SHUSTA-462 SECOND ST-PLYMOUTH, PA 18651

MS-ROUTE-2-Adjusted to the daily rate of **\$200.18** effective **April 20, 2026**; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

PACE TRANSPORTATION-PO BOX 1015-PITTSTON, PA 18640

PT-ROUTE-18-Adjusted to the daily rate of **\$495.79** effective **April 10, 2026**; student added, mileage increased. This route transports students from the Hanover Area and Wilkes Barre Area School Districts.

PT-ROUTE-21-Adjusted to the daily rate of **\$490.74** effective **April 30, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

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

RE-ROUTE-2 Adjusted to the daily rate at **\$148.10** effective **April 27, 2026**; 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-2-Adjusted to the daily rate of **\$106.25** effective **April 7, 2026**; student dropped, mileage decreased. This route transports students from the Wyoming Area and Wilkes Barre Area School Districts.

RT-ROUTE-12-Adjusted to the daily rate of **\$90.34** effective **April 1, 2026**; student dropped, mileage decreased. 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 **\$142.02** effective **April 1, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

STI-ROUTE-12-Adjusted to the daily rate of **\$136.63** effective **April 1, 2026**; 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 **\$313.79** effective **April 15, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

TW- ROUTE-2-Adjusted to the daily rate of **\$217.67** effective **April 1, 2026**; student dropped, mileage decreased; then adjusted to **\$224.93** effective **April 15, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

PDE/HOMELESS 2025-2026

MARCH 2026

RELIABLE INC. 45 TEDRICK STREET, PITTSTON, PA 18640

RT-PDE-ROUTE-11-Adjusted to the daily rate of **\$99.16** effective **March 1, 2026**.; student dropped, mileage decreased. This route transports students from the Wilkes Barre Area School District.

APRIL 2026

RELIABLE INC. 45 TEDRICK STREET, PITTSTON, PA 18640

RT-PDE-ROUTE-11-Awarded at the daily rate of **\$154.89** effective **April 8, 2026**. This route transports students from the Wyoming Area School District.

MICHAEL SHUSTA-462 SECOND ST-PLYMOUTH, PA 18651

MS-PDE-ROUTE-2-Adjusted to the daily rate of **\$202.83** effective **April 20, 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 realignment as a Licensed Mental Health Professional (MHP) in Outpatient services; at an hourly rate of \$35.00. Effective May 21, 2026:

PRINCESS MORGAN

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: All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

MORGAN ZIELEN

C. That the Board of Directors approves the following full-time appointment in the Behavioral Health Department for a Behavioral Health Technician (BHT) for the Dual Diagnosed Classroom, under the agreement between Luzerne Intermediate Unit and the Intermediate Unit Education Association for Behavioral Health, at a yearly rate to be determined by the contract: effective date to be determined. All appointments are made pending receipt of all state mandated clearances and human resource paperwork:

CONNOR WROBLESKI

D. That the Board of Directors approves the following part-time Behavioral Health Technician 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:

DARIEL METSCHULAT

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

ROBYN VAN DUNK – Part-time Behavioral Health Technician (BHT)

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

CHRIS MCGAVIN – Full-time BHT, effective June 9, 2026

2. OFFICE OF PROFESSIONAL LEARNING

A. That the Board of Directors approves the following Training and Consulting (TaC) employee to work a maximum of 16 hours at the hourly rate of \$35.84 to attend PATTaN Training on June 16, 17 & 18, 2026, for TaC Literacy Symposium.

LORIANN HOFFMAN

B. That the Board of Directors approves the following TAC staff, Training and Consultation Department, to work up to 40 hours each for the summer of 2026 at the hourly professional rate of \$35.84, beginning July 1, 2026.

GEORGE BUTWIN

CARA DEVINE

TINA GELSO

LORIANN HOFFMAN

STACEY RAIJSKI

NICOLE SHARROW

C. That the Board of Directors approves the following Training and Consulting (TaC) employees to work a maximum of 8 hours at the hourly rate of \$35.84 to facilitate Professional Development for School Nurses for June 17, 2026.

CARA DEVINE

TINA GELSO

D. 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:

KENDRA HETTESHEIMER

E. That the Board of Directors appoints the following as Assistant to the Executive Director for Curriculum and Instruction: under the terms of the Act 93 agreement: Effective date to be determined. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

DR. BRIAN GASPER

3. SPECIAL EDUCATION

A. 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

KELLY CAVE-MATTIE

HEATHER FRITZ

MORGAN MONTALVO

SYDNEY RALSTON

SUZANNE SERINO

JUDY SIMON-LONG

BETHANY TAYLOR

MYLA VNUK

EMILY SEWARD

KADY MAMOLA

OCCUPATIONAL THERAPIST

LINDA WALSH**

JEANETTE ELBATTAH

SCHOOL NURSE

CHRISTINE BOTTGER**

MELISSA BRADY-HUMMEL **

MARIE SHOVLIN **

TEACHER OF THE VISUALLY IMPAIRED

SIERRA STORM

**WORKED ESY 2025

B. 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 \$31.16, and that all placements and locations are provisional pending student population and receipt of all state mandated clearances, human resources paperwork and appropriate documentation from college/university

PROFESSIONAL STAFF

MATTHEW COULTER

JAMIE PITCAVAGE

ERIN MCGINLEY

AUDREY VOYTON**

JACOB NOVROCKI**

CONNOR MANGANIELLO

STEPHEN SCIANDRA**

ELIZABETH KUDER**

THOMAS FEDERICI

SANTINO ZAFUTTO**

CHELCEA MORGAN

SEIDY BOBDILLA

ADDISON MILES

AMELIA MAROS
REGINA BONOMO
JENNA GRIECO**
GISELLA DAUCHERT**
KALIE UZIALKO
ISABEL MIDDLETON**
ARIELLE WALL
KARA VESEK**
BRIANNA VANWHY**
KARLI MAHASKY**
LISA WOODRUFF**
DANIEL WIEDL
ASHLEY ROSSI
DANIEL DAMASO
KIRSTEN ROSENTEL

**WORKED ESY 2025

C. 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

SUPPORT STAFF
LORI BAUMES
LENORE JANOSKY
MELISSA SOBECK
SHIRLEY TORNA
AMY BORIS
OLIVIA HANSON
JOHN BUBUL
DEBBIE SOWDEN
KATHARINE VILLAR VASQUEZ
ERICA PHILLIPS
REBECCA CHMIOLA
CHRISTINE VINCELLI
RACHEL TARNALICKI
CLARISSA ASTWOOD
KIARRA DADURKA
MARY LIBERASKI
REBECCA NULTON
MOLLY FETCHKO
MARIANNA EGAN
LORI READLER**
SHARLENE SOSA
JAIME WRIGHT

**WORKED ESY 2025

D. That the Board of Directors approves the following appointments to the 2026 Extended School Year Program as substitute teachers at the hourly rate of \$31.16, and as paraprofessionals at the hourly rate of \$13.00. All placements are made pending student population and receipt of all state mandated clearances, human resources paperwork and appropriate documentation from college/university.

ABIGAIL CULLENSOPHIA PABSTJOSEPHINE HOYTBRADY ALLENMICHAEL DOMARASKYBRANDY VARNERCHRISTOPHER PETREWSKIMADISON FICK FERGUSONALLISON BYRNE

E. That the Board of Directors accepts, with regret, the following Extended School Year position refusals.

PROFESSIONAL STAFFJAMIE BEGGSCRYSTAL KANEJACKIE LOWE-PAUPSTSHELBY MUELLERSUPPORT STAFFYAMALI ENCARNACION

F. That the Board of Directors approves the following appointments to **Special Education Teacher**, under the Professional Contract: effective the start of the 2026-2027 school year. All appointments are made pending receipt of all state mandated clearances, human resource paperwork and proper certification.

JOSEPH ERZARELIZABETH KUDERERIN MCGINLEYDANIEL WIEDL

G. That the Board of Directors approves the following appointment to **Occupational Therapist**, under the Professional Contract: effective the start of the 2026-2027 school year. All appointments are made pending receipt of all state mandated clearances, human resource paperwork and proper certification.

AFTIN FELKOWSKI

H. That the Board of Directors approves the following appointment to **School Social Worker**, under the Professional Contract: effective the start of the 2026-2027 school year. All appointments are made pending receipt of all state mandated clearances, human resource paperwork and proper certification.

MORGAN MCKENNA

I. That the Board of Directors approves the following Computer Information Systems intern from Luzerne County Community College, effective June 2, 2026 through August 13, 2026. This internship will take place with the Luzerne Intermediate Unit #18 Technology Department.

CAMERON GRUDEN

4. REQUESTS FOR UNPAID LEAVES OF ABSENCE

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

EMPLOYEE #1993 – 2.25 Days

EMPLOYEE #3130 – 3 Days

EMPLOYEE #2410 – 1.5 Days

EMPLOYEE #3242 – 1.5 Days

EMPLOYEE #2973 – 5 Days

EMPLOYEE #1143 – 1.5 Days

EMPLOYEE #2843 – 2.75 Days

EMPLOYEE #3245 – 1.5 Days

EMPLOYEE #2274 – 1 Day

5. REQUEST FOR FAMILY AND MEDICAL LEAVE

A. That the Board of Directors approves the request for a Family and Medical Leave (FMLA), beginning May 6, 2026 for up to 12 weeks for the following employee:

EMPLOYEE #1700

B. That the Board of Directors approves the request for Intermittent Family and Medical Leave (FMLA), beginning May 27, 2026 for up to 12 weeks for the following employee:

EMPLOYEE #2754

C. That the board of Directors approves the request for Intermittent Family and Medical Leave (FMLA), beginning May 11, 2026 for up to 12 weeks for the following employee:

EMPLOYEE #2672

6. REQUESTS FOR ASSOCIATION DAYS

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

MARIA MORREALE – May 6, 2026 – Full Day

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

ROBIN ALTOBELLI – May 20, 2026 – Full Day

KAREN MOORE – May 20, 2026– Full Day

7. REQUESTS FOR JURY DUTY LEAVE

A. That the Board of Directors approves the following request for Federal Jury Duty beginning Monday, April 27, 2026 through Monday, May 25, 2026 and that they be compensated their daily rate less the amount received for jury duty.

SARAH SPERAZZA

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

KIRA BRILL – Effective May 19, 2026

MEGAN MANGANARO – Effective June 16, 2026

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

M _____ moves and M _____ seconds the following motions:

A. The following recipients have been recommended for the Elizabeth Cadwalader Stoddart Scholarships:

1. **Sybria Bey** is graduating from Wilkes Barre Area and plans to attend the University of Scranton.
2. **Alexa Martinez** is graduating from Hazleton Area and plans to attend King's Colege.
3. **Alyssa Payne** is graduating from Wilkes Barre Area and plans to attend Luzerne County Community College.
4. **Blayne Duarte Perez** is graduating from Hazleton Area and plans to attend King's College.
5. **Ella Stettler** is graduating from Nanticoke Area and plans to attend Misericordia University.

B. The following recipients have been recommended for the **LIU Post-Secondary Golf Scholarships**:

1. **Jordan David Atherton** is graduating from West Side Career & Technology Center and plans to attend King's College.
2. **Leah Crespo** is graduating from Hazleton Area and plans to attend Luzerne County Community College.
3. **Leana Crespo** is graduating from Hazleton Area and plans to attend Lackawanna County Community College.
4. **Adrianna Nelson** is graduating from Hanover Area and is undecided about her college choice.
5. **Madison Sauers** is graduating from Nanticoke Area and plans to attend Luzerne County Community College.
6. **Alivia Lynn Olson** is graduating from Northwest and plans to attend Misericordia University.

C. The following recipient has been recommended for the **James M. Gambini Memorial Scholarship**:

1. **Emily Shovlin** is graduating from Pittston Area and plans to attend Misericordia University.

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 **JUNE 17, 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