INTERMEDIATE UNIT BOARD OF DIRECTORS
REGULAR MEETING AGENDA
OCTOBER 28, 2026

President calls the meeting to order.

Pledge of Allegiance.

Moment of Silence.

ROLL CALL:

John Adonizio, President – Pittston Area

Peter Lanza, Vice - President – Northwest Area

Larry Schuler, Secretary – Dallas

Denise Thomas, Treasurer – Wilkes Barre Area

Rick Stevens – Hanover Area

T. Scott Walsh – Lake Lehman

Erika Jacobs– Greater Nanticoke Area

Paula Eckert - Tunkhannock Area

Edward Shemansky – Hazleton Area

Michael Namey – Crestwood

Peter Butera– Wyoming Area

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

Assistant to the Executive Director for Curriculum and Instruction, Brian Gasper

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 **September 23, 2026.**

TREASURER'S REPORT – MS. THOMAS

M_____ moves and M_____seconds the following motions:

September 1, 2026 through September 30, 2026.

	BEGINNING BALANCES	TOTAL REVENUES	TOTAL EXPENDITURES	BALANCE FORWARD
Luzerne Intermediate Unit – General Fund	10,965,315.79	1,426,567.08	1,058,306.05	11,333,576.82
Nonpublic School Services Program				-
Fund 11 – Act 89	891,479.01	2,608.28	166,566.92	727,520.37
Special Education Department				-
Fund 23 – Special Education	2,374,121.45	827,660.19	1,207,419.05	1,994,362.59
Fund 24 – Transportation	2,598,009.42	26,747.15	72,254.27	2,552,502.30
		-	-	
School Lunch Program	7.86			7.86
Behavioral Health Program	10,575,991.72	460,332.59	1,288,003.59	9,748,320.72
Payroll Account	208,320.44	3,512,511.72	3,495,587.54	225,244.62
Federal and State Programs				
IDEA -2, 3, 4	5,953,930.41	-	2,233,230.91	3,720,699.50
UNITED WAY -- 17	18,269.53	-	5,701.80	12,567.73
STEM -- 27	67,911.54	-	565.13	67,346.41
ELECT--37	1,242.03	-	22,696.32	(21,454.29)
STATEWIDE SYSTEM OF SUPPORT	170,795.85	-	3,845.00	166,950.85
HOMELESS--51	70,128.59	-	18,445.79	51,682.80
TITLE I PART D NEST -- 53	143,972.51	-	132,542.67	11,429.84
PA SMART GRANT -- 62	26,657.57	-	26,657.57	(0.00)
ACCESS--63	2,658,365.71	-	5,711.75	2,652,653.96
CSI -- 64	38,713.61	8,953.61	43,470.00	4,197.22

TITLE III---73	43,532.14	-	11,628.08	31,904.06

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

MOSES TAYLOR NURSING GRANT -- 5	(8,729.82)	-	-	(8,729.82)
PCCD NONPUBLIC SAFETY GRANT - 6	7,871.24	-	-	7,871.24
PCCD SECURITY GRANT -- 9	-	-	-	-
PCCD MENTAL HEALTH & SAFETY GRANT - 14	9,243.18	-	-	9,243.18
PARAEDUCATOR GRANT- 16	(8,460.15)	8,460.15	-	0.00
PCCD SCHOOL SAFETY & MENTAL HEALTH --18	(28,815.40)	-	-	(28,815.40)
OBERKOTTER -- 20	24,371.95	-	-	24,371.95
PREK COUNTS -- 28	159,418.13	71,666.67	-	231,084.80
TITLE I FOSTER CARE-- 80	0.00	20,000.00	-	20,000.00

SEPTEMBER FEDERAL AND STATE REVENUES

TITLE III LANGUAGE INSTRUCTION	8,953.61
TITLE I IMPROVING BASIC PROGRAMS	20,000.00
PRE-K COUNTS	71,666.67
TOTAL SUBSIDY	100,620.28

SEPTEMBER 2026 REVENUES

BEAR CREEK CHARTER	49.00	SAFETY CARE TRAINING
BEHAVIORAL HEALTH PATIENT SVCS	991.72	2026/2027 OUTPATIENT PROGRAM
CIGNA	24.00	2026/2027 OUTPATIENT PROGRAM
CIGNA	57.00	2026/2027 OUTPATIENT PROGRAM
COMMONWEALTH OF PA	7,404.00	RE-ENTRY EVENT
COMMUNITY CARE WIRE TRANSFER	167,626.80	2026/2027 SBBH APA PAYMENT
CRESTWOOD	84.00	SAFETY CARE TRAINING
CRESTWOOD	14,725.07	2025/2026 NEPA WAN
CURRICULUM SERVICES	2,400.00	SPECIAL EDUCATION CERTIFICATION PROGRAM
DALLAS	69,396.25	2025/2026 ESL
DALLAS	42.50	TRANSPERFECT
ECHO	207.90	2026/2027 OUTPATIENT PROGRAM
ECHO	582.25	2026/2027 OUTPATIENT PROGRAM

ELK LAKE	12,494.00	2026/2027 LIGHTHOUSE ACADEMY
FOREST CITY REGIONAL	6,909.72	2025/2026 NEPA WAN
HMH	10,000.00	2026/2027 SUPERINTENDENTS RETREAT
IDEMIA	1,071.00	FINGERPRINTING REIMBURSEMENT
INTERMEDIATE UNTI 1	1,610.00	SPECIAL EDUCATION CERTIFICATION PROGRAM
LAKE LEHMAN	46,558.60	2025/2026 ESL
LIU EMPLOYEE	200.00	REPAYMENT
LIU RETIREE	11,103.35	RETIREE HEALTHCARE
MCIU	29,184.00	AWARE + GRANT
NANTICOKE AREA	8,668.60	2025/2026 NEPA WAN
NBHCC WIRE TRANSFER	57,381.44	2026/2027 BEHAVIORAL HEALTH SERVICES
NEIU19	10,000.00	2026/2027 SUPERINTENDENTS RETREAT
NORTH POCONO	11,696.71	2025/2026 NEPA WAN
NORTHWEST AREA	27,437.10	2026/2027 SPECIAL ED SERVICES
NORTHWEST AREA	11,584.34	2026/2027 PARTIAL HOSPITALIZATION
NORTHWEST AREA	12,494.00	2026/2027 LIGHTHOUSE ACADEMY
NORTHWEST AREA	8,134.00	2026/2027 AUTSTIM CENTER
PITTSTON AREA SD	45,005.03	2026/2027 SPECIAL ED SERVICES
PITTSTON AREA SD	9,810.00	2026/2027 PAL PROGRAM
PITTSTON AREA SD	84,334.50	2026/2027 LIGHTHOUSE ACADEMY
PITTSTON AREA SD	61,005.00	2026/2027 AUTSTIM CENTER
PITTSTON AREA SD	90,010.06	2026/2027 SPECIAL ED SERVICES
PITTSTON AREA SD	98.00	SAFETY CARE TRAINING
THIRD PARTY INSURANCE	7,136.10	2026/2027 OUTPATIENT PROGRAM
TUNKHANNOCK	20,611.60	2026/2027 SPECIAL ED SERVICES
TUNKHANNOCK	585.00	SPECIAL EDUCATION CERTIFICATION PROGRAM
UPMC INSURANCE SERVICES	991.28	2026/2027 OUTPATIENT PROGRAM
WILKES BARRE AREA	13,538.30	2025/2026 TITLE I SERVICES
WIRE TRANSFER	21,948.00	2025/2026 IU TRANSPORTATION
WIRE TRANSFER	918,531.22	2025/2026 RETIREMENT
WIRE TRANSFER	7,404.00	PDE REENTRY EVENT
WYOMING AREA	47,409.46	2026/2027 SPECIAL ED SERVICES
WYOMING VALLEY WEST	392.00	SAFETY CARE TRAINING
WYOMING VALLEY WEST	8,100.00	2025/2026 DISCOVERY ED
WYOMING VALLEY WEST	253.00	GRAPHIC ARTS
WYOMING VALLEY WEST	290,382.34	2026/2027 SPECIAL ED SERVICES
WYOMING VALLEY WEST	30,240.00	2026/2027 PAL PROGRAM
WYOMING VALLEY WEST	28,960.84	2026/2027 PARTIAL HOSPITALIZATION
WYOMING VALLEY WEST	64,166.66	2026/2027 LIGHTHOUSE ACADEMY
WYOMING VALLEY WEST	8,134.00	2026/2027 THERAPEUTIC AUTISTIC SUPPORT
WYOMING VALLEY WEST	64,166.66	2026/2027 DUAL DIAGNOSIS
WYOMING VALLEY WEST	52,703.56	2026/2027 AUTSTIM CENTER

EXECUTIVE DIRECTOR'S REPORT – DR. ANTHONY GRIECO

Ladies and Gentlemen of the Board:

M_____moves and M_____seconds the report of the Executive Director and that it be made part of the minutes.

RECOMMENDATION OF THE EXECUTIVE DIRECTOR AND THE BUILDING AND GROUNDS COMMITTEE- JOHN ADONIZIO, CHAIRPERSON; RICK STEVENS AND LARRY SCHULER.

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.

"Instructional Planning" taught by Deanna Mennig from November 5, 2026 to December 12, 2026.

"Mathematics Instruction" taught by Richard Mackrell from November 5, 2026 to December 12, 2026.

2. 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 for the PaTTAN/Kings Grant:

"Introduction to Special Education" taught by Jessica Jacobs from October 12, 2026, to November 30, 2026.

"Literacy Foundations" taught by Loriann Hoffman from October 12, 2026, to November 30, 2026.

"Assessment" taught by Deanna Mennig from October 12, 2026, to November 30, 2026.

3. 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:

"A+ Ideas for Every Student's Success," an online course taught by Colleen Anzio from February 3 to March 3, 2027.

"A-Z Guide on Positive Discipline," an online course taught by Colleen Anzio from February 10 to March 10, 2027.

"ABC's on Teaching Strategies for PreK-3," an online course taught by Colleen Anzio from March 3 to April 6, 2027.

“Active and Engaging Strategies for the Inclusive Classroom,” an online course taught by Colleen Anzio from January 13 to February 17, 2027.

“Achieving Excellence- 14 Things That Matter Most,” an online course taught by Colleen Anzio from April 1 to May 5, 2027.

“Fundamentals of Student-Centered Learning,” an online course taught by Susan Kuhl from February 3 to March 23, 2027.

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 Luzerne Intermediate Unit Board of Directors authorizes the agreement for the removal of snow for the **Lighthouse Academy** at $375.00 per plow push / $300.00 per lot salt / $60.00 per sidewalk shovel / $46.00 per sidewalk salt, the **LIU Main Office** at $195.00 per plow push / $160.00 per lot salt / $90.00 per sidewalk shovel / $46.00 per sidewalk salt, and the **LIU Annex Building** at $60.00 per plow push / $50.00 per lot salt / $60.00 per sidewalk shovel / $46.00 per sidewalk salt with the following provider.

BYRA'S FENCE CO.

B. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following to provide transportation consulting services, on an as needed basis, at a rate of $30.00 per hour, not to exceed 50 hours, effective for the 2026-27 school year

DAVE SIMONOVICH

C. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following school districts to provide Community and School Based Behavioral Health services during the 2026-2027 school year:

HANOVER AREA
GREATER NANTICOKE AREA
TUNKHANNOCK AREA
WYOMING AREA

D. That the Board of Directors authorizes the Executive Director to enter into an agreement with the following for Pre-K Teacher evaluator services for Pre-K Counts teachers, at the rate of $550.00 per evaluation, effective for the 2026-2027 school year.

CHILD DEVELOPMENT COUNCIL OF NEPA
LUZERNE COUNTY HEAD START

E. That the Board of Directors authorizes the Executive Director to enter into a lease agreement with the following for space at $7,000.00 per classroom for the 2026-2027 school year at the School District's Central Administration Building.

TUNKHANNOCK 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. Effective for one year from date of signature:

UNIVERSITY OF GENEVA

3. AGREEMENT ADDENDUM

That the Board of Directors authorizes the Executive Director to amend Exhibit A with the following for services of Substitute Teachers and Staff: effective October 1, 2026.

ESS NORTHEAST, LLC

4. CONTRACTS

That the Board of Directors authorizes the Executive Director to enter into a contract with the following school district for the 2026-2027 school year for Partial Hospitalization Therapeutic services at a rate of $112.44 per day:

HAZLETON AREA
LAKELAND
SUSQUEHANNA COMMUNITY
SCRANTON

5. LIU 18 EMERGENCY OPERATIONS PLAN

That the Board of Directors authorizes the Executive Director to approve updates to the LIU 18 Emergency Operations Plan as submitted.

6. ANNUAL FINANCIAL REPORT

That the Board of Directors authorizes the Executive Director to submit form PDE-2056, Intermediate Unit Financial Report for the fiscal year ended June 30, 2026 with the Pennsylvania Department of Education's Comptroller's Office.

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:

"Home, School, and Community and Community Relations" taught by Deanna Mennig, a 3-credit course. Payment in the amount of $2400 for 15 students

"Introduction to Special Education" taught by Jessica Jacobs, a 3-credit course. Payment in the amount of $2400 for 13 students

"Classroom Management and Positive Behavior Support" taught by Stacey Raijski, a 3-credit course. Payment in the amount of $2400 for 25 students

"Introduction to Curriculum and Instruction" taught by Jessica Jacobs 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 the 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 16 students.

"ELLs in the Special Education Classroom," taught by Mark Umphred, a 3-credit course. Payment in the amount of $2400 for 20 students.

"ELLs in the Special Education Classroom," taught by Ron Grevera. Payment in the amount of $2400 for 21 students.

"Classroom Management and Positive Behavior Support," taught by Stacey Raijski, a 3-credit course. Payment in the amount of $2400 for 20 students.

"Classroom Management and Positive Behavior Support," taught by Nicole Sharrow, a 3-credit course. Payment in the amount of $2400 for 17 students.

"Home, School and Community Relations," taught by David Tosh, a 3-credit course. Payment in the amount of $2400 for 20 students.

"Home, School and Community Relations," taught by Ty Yost, a 3-credit course. Payment in the amount of $2400 for 20 students.

"ELL's in the Special Education Classroom – Independent Study," taught by Jessica Jacobs a 3 credit course. Payment in the amount of $250 for 1 student.

9. PAYMENT FOR CONTINUING PROFESSIONAL EDUCATION CREDIT COURSE

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 September 11 to October 16, 2026. Payment to Colleen Anzio in the amount of $100 for 1 student

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 2026-2027 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 2026-2027

AUGUST 2026

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

CI-ROUTE-1-Awarded at the daily rate of **$234.26** effective **August 24, 2026**. 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–Awarded at the daily rate of **$274.31** effective **August 24, 2026**; then adjusted to **$322.35** effective **August 25, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area and Pittston Area School Districts.

KV-ROUTE-2–Awarded at the daily rate of **$268.99** effective **August 24, 2026**; then adjusted to **$319.18** effective **August 25, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-3–Awarded at the daily rate of **$156.22** effective **August 24, 2026**; then adjusted to **$261.76** effective **August 25, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-4–Awarded at the daily rate of **$163.42** effective **August 24, 2026**; then adjusted to **$289.94** effective **August 25, 2026**; student added, mileage increased; then adjusted to **$380.73** effective **August 31, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-5–Awarded at the daily rate of **$163.30** effective **August 24, 2026**; then adjusted to **$246.52** effective **August 31, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-6–Awarded at the daily rate of **$307.18** effective **August 25, 2026**; then adjusted to **$494.86** effective **August 31, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area and Wyoming Area School Districts.

KV-ROUTE-7–Awarded at the daily rate of **$424.41** effective **August 25, 2026**. This route transports students from the Wilkes Barre Area, Dallas Area and Wyoming Area School Districts.

KV-ROUTE-8–Awarded at the daily rate of **$247.75** effective **August 25, 2026**; then adjusted to **$420.61** effective **August 26, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area and Wyoming Area School Districts.

KV-ROUTE-9–Awarded at the daily rate of **$331.66** effective **August 25, 2026**; then adjusted to **$411.52** effective **August 31, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area and Old Forge Area School Districts.

KV-ROUTE-10–Awarded at the daily rate of **$160.25** effective **August 25, 2026**; then adjusted to **$281.74** effective **August 31, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

KV-ROUTE-11–Awarded at the daily rate of **$85.71** effective **August 25, 2026**; then adjusted to **$156.08** effective **August 26, 2026**; then adjusted to **$352.15** effective **August 31, 2026** student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

AVIT TRANSPORT, LLC-159 BEADE ST.- PLYMOUTH, PA 17651

AT-ROUTE-1–Awarded at the daily rate of **$86.34** effective **August 31, 2026**; then adjusted to **$253.79** effective **September 30, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

AT-ROUTE-2–Awarded at the daily rate of **$47.86** effective **August 31, 2026**; then adjusted to **$212.99** effective **September 30, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

JOE CASTRIGNANO – 3099 NUANGOLA RD.- MOUNTAIN TOP PA 18707

JC-ROUTE-1-Awarded at the daily rate of **$32.88** effective **September 23, 2026.** This route transports students from the Wilkes Barre Area School District.

MARIE O'MALLEY – 312 TAFT ST.-HARDING, PA 18643

MO-ROUTE-1-Awarded at the daily rate of **$61.72** effective **September 8, 2026**; then adjusted to **$66.08** effective **September 9, 2026**; then adjusted to **$119.64** effective **September 13, 2026;** student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

LEGGIERI TRANSPORT, LLC – 12 W LIBERTY ST.- Hanover Twp. PA 18706

LT-ROUTE-1-Awarded at the daily rate of **$264.38** effective **August 24, 2026.** 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-1- Awarded at the daily rate of **$115.58** effective **August 24, 2026;** student dropped, mileage decreased; then adjusted to **$122.22** effective **September 1, 2026**; student added, mileage increased. This route transports students from the Wilkes Barre Area School District.

STI- ROUTE-2- Awarded at the daily rate of **$38.01** effective **August 24, 2026.** This route transports students from the Wilkes Barre Area School District.

PATRICIA KAMOR- 702 SUSQUEHANNA AVE. EXETER, PA 18643

PK-ROUTE-1-Awarded at the daily rate of **$96.22** effective **September 30, 2026.** This route transports students from the Wilkes Barre Area School Districts.

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

RE-ROUTE-1–Awarded at the daily rate of **$208.28** effective **August 31, 2026.** This route transports students from the Wilkes Barre Area School District.

RE-ROUTE-2–Awarded at the daily rate of **$120.66** effective **August 24, 2026.** 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. ADMINISTRATIVE SERVICES

A. That the Board of Directors accepts, with regret, the resignation of the following Transportation Coordinator, effective October 6, 2026**.**

KAREN KARBOSKI

B. That the Board of Directors approves the following as Transportation Manager, under the Act 93 contract, at a salary of $50,000.00: effective date to be determined. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

SYLVIA DECKER

C. That the Board of Directors authorizes the payment to the following employee for work outside of their contracted day as per LIU ESP Collective Bargaining Agreement:

MORGAN SERPICO

2. BEHAVIORAL HEALTH

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

AMANDA EVANS – Part-time Behavioral Health Technician (BHT)

B. That the Board of Directors approves the following intern/practicum student from the University of Geneva; effective January 11, 2027 to August 15, 2027. All appointments are made pending receipt of all state mandated clearances and human resource paperwork:

ABIGAIL JAMES

C. That the Board of Directors approves the following intern/practicum student from Marywood University; effective January 11, 2027 to May 15, 2027. All appointments are made pending receipt of all state mandated clearances and human resource paperwork:

SIERRA HINES

D. That the Board of Directors approves the following intern/practicum student from Marywood University; effective October 28, 2026 to January 29, 2027. All appointments are made pending receipt of all state mandated clearances and human resource paperwork:

ABIGAIL LABADIE

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

ASHLEY MONELLI
JAMIE SHEMELEWSKI
VICTORIA GEORGE
SCOTT MUSO
ILIANI GUZMAN DEJESUS

3. BUSINESS OFFICE

That the Board of Directors approves the following appointment as Business Office Administrative Assistant, as per the LIU Educational Support Professionals Association agreement: effective October 28, 2026. All appointments are made pending receipt of all state mandated clearances and human resources paperwork.

ARIEL SMITH

4. OFFICE OF PROFESSIONAL LEARNING

A. That the Luzerne Intermediate Unit Board of Directors authorizes the following to serve as a day-to-day substitute teacher at the discretion of the IU administration, effective for the **2026/2027** 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.

SAMANTHA JABLONSKI

B. That the Board of Directors approves the following appointment to the Guest Teacher Program for **2026/2027** 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:

LUKE SPENCER
REBECCA BONOMO

C. That the Board of Directors accepts, with regret, the resignation of the following Educational Consultant: effective date to be determined.

CARA POST

5. SPECIAL EDUCATION

A. That the Board of Directors accepts, with regret, the resignation of the following Special Education employee(s).

VICKI COOLBAUGH: Office Assistant – effective October 27, 2026

B. That the Board of Directors appoints the following **Supervisor of Special Education** with the salary of $90,000.00 and benefits as per the Act 93 Agreement: effective date to be determined. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

AUTUMN WHITEBREAD

C. That the Board of Directors approves the following appointment to **Special Education Teacher**, under the Professional Contract: effective date to be determined. All appointments are made pending receipt of all state mandated clearances, human resource paperwork and proper certification.

ASHLEY COLON

D. That the Board of Directors appoints the following **Special Education Para-Educators,** as per the LIU Educational Support Professionals Association Agreement: effective date to be determined. All appointments are made pending receipt of all state mandated clearances and human resource paperwork.

BRIANNA EARLY
KAELEE KANE

6. REQUESTS FOR ASSOCIATION DAYS

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

KERRIE BASARA – October 9, 2026 – Full Day
MARIA MORREALE – October 20, 2026 – Full Day

7. REQUESTS FOR JURY DUTY LEAVE

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

CHRISTINE BOTTGER: effective November 2, 2026
LYNN MARKO: effective November 3, 2026

JOHN LONG: effective November 4, 2026
MINDY SPENCER: effective November 6, 2026
ANGELINA PENATZER: effective November 9, 2026

8. BOARD POLICY REVISONS

A. That the Board of Directors approves the **second reading** of the following board policy revisions.

POLICY 105 – CURRICULUM
POLICY 246 – SCHOOL WELLNESS
POLICY 249 – BULLYING/CYBERBULLYING
POLICY 704 – MAINTENANCE
POLICY 805.2 - SCHOOL SECURITY PERSONNEL
POLICY 822 – AED/CPR

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

POLICY 102 – ACADEMIC STANDARDS

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 **NOVEMBER 18, 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