

The Central Intermediate Unit 10 Facilities and Finance Committee met virtually on Thursday, April 9, 2026. Dr. Vasas, Mr. Hall, Mr. Bunnell, Mr. Rice, Dr. Pighetti, Ms. Weaver, Ms. Danko, Ms. Brady, Ms. Ryver, and Ms. Owens were present. Dr. Vasas called the meeting to order at 2:09 PM.

There was no public comment.

Discussion Topics

1. North Sixth Street Update:

- Mr. Rice stated we are currently working through the paperwork for the RFP to get quotations for the demolition of the property. Dr. Etter is currently reviewing the RFP and then we can make a plan to move forward if we decide to release it.

2. Commonwealth University (Lock Haven-Clearfield) Update

- Dr. Vasas stated Mr. Rice and himself had some discussions with some companies on deferred maintenance appraisals. He stated that they have a company they would like to move forward with called TEN. TEN has done a lot of work in western and central PA and there will be no cost for the report they will provide us with. We are waiting to hear from the Commonwealth University and PA State System of Higher Education (PASSHE) on what the acquisition of the property may look like. Mr. Hall questioned what the deferred maintenance is for. Dr. Vasas stated this will give us an idea of what will need to be done to the property for the buyers (buyers cost) immediately and as well as in the future/projection for the next 5-10 years.
3. Dr. Pighetti asked about an expansion of the district services we provided to the Board after the last board meeting. Dr. Pighetti is requesting a global picture of funds for what we're bringing in and what we're taking out and how the board can communicate this to their boards at a beneficial level.
4. There are no recommendations to the Board currently.

The meeting adjourned at 2:20 PM.

Respectfully submitted,

Date: _____

Ms. Lauryn Weaver
Board Secretary

The Central Intermediate Unit 10 Board of Directors met at 200 Shady Lane, Suite 115, Philipsburg, on Thursday, March 26, 2026. Ms. Rothrock called the meeting to order at 7:09 PM with the Pledge of Allegiance.

Intermediate Unit Board members present:

Dr. Pighetti, Bald Eagle Area School District (in person)
Ms. Barnhart, Bellefonte Area School District (virtual)
Ms. Rothrock, President, Clearfield Area School District (in person)
Ms. Brink, Glendale Area School District (virtual)
Ms. Lynch, Keystone Central School District (virtual)
Ms. Perea, Moshannon Valley School District (virtual)
Mr. Hall, Penns Valley Area School District (virtual)
Ms. Black, State College Area School District (virtual)
Ms. Huff, Vice President, State College Area School District (in person)

Intermediate Unit:

Dr. Vasas
Dr. Hayes
Ms. Emigh
Ms. Weaver
Ms. Cernuska
Mr. Rice
Mr. Bunnell

Solicitor:

Dr. Etter

Visitors:

Beth Seyler (7:49pm arrival)

There was no public comment.

Ms. Weaver announced that the board met in executive session prior to the board meeting on matters of personnel actions, negotiation, and real estate.

Meeting Opening

Action: Approval of Minutes

Recommended Action: Administration recommends the approval of the following minutes:
February 26, 2026- Regular Meeting Minutes March 12, 2026 - Facility & Finance Minutes

**Motion by Ms. Huff and seconded by Dr. Pighetti. Motion carried unanimously.*

Executive Director's Report / Dr. Vasas

Action: Deferred Maintenance Exploration

Recommended Action: Allow the administration to explore options to examine deferred maintenance costs at the Commonwealth University Clearfield Campus.

Action: Negotiations related to Commonwealth University Clearfield Campus

Recommended Action: Allow administration with the assistance of the IU solicitor to engage in discussions with the appropriate organizations to negotiate the acquisition of the Commonwealth University Clearfield Campus.

Action: Acceptance of DiamondBack (truckcover) for PAIU Annual Conference

Recommended Action: Administration recommends accepting a donation from DiamondBack (truck bed cover) to be raffled at the PAIU Annual Conference, with proceeds benefiting two local charities: The Education Partnership and Band Together.

Action: 2026-2027 CIU Calendar

Recommended Action: Motion to approve the 2026-2027 CIU 10 Calendar as presented.

**Motion by Dr. Pighetti and seconded by Ms. Huff. Motion carried unanimously.*

Personnel

Action: Personnel Actions

Recommended Action: Administration recommends the approval of personnel actions as presented.

Dr. Vasas read in a correction for line item #9, correcting Ms. Kramer to a part-time employee

Action: Driver List

Recommended Action: Administration recommends the approval of the individuals included in the driver list as authorized van drivers for CIU 10.

**Motion by Dr. Pighetti and seconded by Ms. Huff. Motion carried unanimously.*

Business Office Report / Mr. Rice

Action: Financial and Treasurers Reports - March 2026

Recommended Action: Administration recommends the approval of the March 2026 Financial and Treasurer's Reports as presented.

**Motion by Ms. Huff and seconded by Dr. Pighetti. Motion carried unanimously.*

Purchases over \$4,000

Action: Sweet, Stevens, Katz & Williams LLC - Legal Services Consultation Agreement

Recommended Action: IU10 administration proposes the approval of continued partnership with Sweet, Stevens, Katz & Williams LLC for consultation and professional learning for our team as well as member districts to access resources and attend professional learning events presented by the LLC. Total annual cost \$9,450.00

Action: Leader Services - Student Information Software Agreement

Recommended Action: The special education department proposes the approval of a contract renewal for Leader Services for documentation of student services in IEPwriter for a total of \$12,361.00 for the 2026-2027 school year.

Action: Dell Laptops from GDC, LLC

Recommended Action: Administration recommends the approval of purchasing 80 Dell Laptops from GDC, LLC. This is a bulk purchase for the 2025-2026 school year that was held back due to the budget delay and for the 2026-2027 school year. Our device refresh is currently on a 4-year production cycle. This will ensure all in production devices are both covered under warranty as well as guaranteed parts availability for all devices through June 30, 2027. Laptop

specification include: 14 inch screen, i5 Ultra Processor, 256 GB SSD hard drive, 16 GB RAM, and 4-year on-site warranty service.

Action: SLGCP Grant- KnowBe4

Recommended Action: Administration recommends the purchasing this Security Awareness platform through the SLCGP grant with a 70% reimbursement. We were informed that we are the recipient, however, the grant has not been fully executed so we will be waiting to purchase until the grant is fully executed. This will cover licensing costs through 11.30.2028.

Action: Albert Sensor Intrusion Detection

Recommended Action: Administration recommends the purchasing of Albert Sensor Intrusion Detection system through the SLCGP grant with a 70% reimbursement. We were informed that we are the recipient, however, the grant has not been fully executed so we will be waiting to purchase until the grant is fully executed. This will cover licensing costs through 11.30.2028.

Action: Tenable Vulnerability Management

Recommended Action: Administration recommends the purchasing of the Tenable Vulnerability Management platform through the SLCGP grant with a 70% reimbursement. We were informed that we are the recipient, however, the grant has not been fully executed so we will be waiting to purchase until the grant is fully executed. This will cover licensing costs through 11.30.2028.

Contracts and Agreements

Action: Vector Solutions

Recommended Action: Administration recommends the approval of a Central Intermediate Unit 10 renewal for three years with Vector Solutions for continued access to employee safety and compliance library for employees. The fees during the 36-month term shall be increased by 0.0%. The rate will be \$13.40 per employee. Based on 165 employee spots, the total for the 4/1/26 to 3/31/27 is \$2,211.00.

Action: Addendum to the Above and Beyond Speech Therapy, LLC, Provider Services Agreement

Recommended Action: Administration recommends the approval of an Addendum to the Agreement between the Central Intermediate Unit 10 and Above and Beyond Speech Therapy, LLC, to extend the end date from March 30, 2026, to June 30, 2026, for contracted speech therapy services on an as needed basis per the rate schedule.

Action: eSchool Data

Recommended Action: Administration recommends the approval of the agreement whereas CIU 10 will be contracting with CSIU 16 for eSchoolData for a Student Information System.

Action: CSIU SCView Modules

Recommended Action: Administration recommends the approval of the CSIU SCView modules subscription whereas the CSIU SCview modules work in conjunction with our current Financial Information System (FIS - accounting software). This will provide for electronic documentation and routing, purchasing and procurement packages and efficiencies, electronic staff onboarding and electronic mileage reimbursement form routing.

Action: CSIU Financial Information System

Recommended Action: Administration recommends the approval of the service agreement between CIU 10 and CSIU 16 for the Financial Information System. This system is for the IU's fund accounting, Human Resources, Payroll and Staff Portal. The rate is for the 2026-2027 fiscal year.

Action: Vision Benefits of America, Inc.

Recommended Action: Administration recommends the approval of the VBA, Inc renewal from July 1, 2026 - June 30, 2028. The CIU is self funded for vision benefits. There is a \$1.20 (\$1.00 prior year) per employee, admin fee annually in addition to claims.

Action: The Centre County Youth Service Bureau (CCYBS) Title I

Recommended Action: Administration recommends the approval of the Title I, Part A sub-grant agreement in which the CIU 10 will be the disbursing agent from the Pennsylvania Department of Education (PDE) to The Centre County Youth Service Bureau for an amount not exceeding \$7600.94 (\$8066.00 less \$465.06 Indirect Cost Fee to CIU 10) for the grant period of July 1, 2025 to September 30, 2026 – the grant period can be extended via approval by PDE.

Action: JoltEDU Subscription for State College Area School District

Recommended Action: Administration recommends the approval of the attached JoltEDU subscription for the State College Area School District.

Action: Rental Agreement with STEP

Recommended Action: Administration recommends the approval of a low-cost rental agreement with STEP Corporation in Lock Haven to rent a small workspace for a newly hired contracted employee. This was approved via policy 003.

Action: Positive Behavior Supports Grant Agreement

Recommended Action: Administration recommends the approval of a \$10,000 Positive Behavior Supports Grant Agreement with OCDEL through EITA/TIU 11.

Action: Functional Behavior Assessment Evaluation- Clearfield School District

Recommended Action: Administration recommends the approval of the agreement with Clearfield Area School District for Jess Ketner and Erin Cernuska to complete one Functional Behavioral Assessment for a student enrolled in the Clearfield Area School District.

Action: Fortinet 61f Renewal

Recommended Action: Administration recommends the approval of the renewal of support/maintenance/cloud features for our Fortigate 61F's located at our Non-Public and PreSchool Early Intervention offices.

Action: District Training Requests

Recommended Action: Administration recommends the approval of district training requests as presented.

**Motion by Dr. Pighetti and seconded by Mr. Hall. Motion carried unanimously.*

Policy

Action: Policies for Second Reading

Recommended Action: Policies for Review

Ms. Weaver read in the correct attachment from policy 626. The incorrect version was attached. There were no adjustments since first reading and the only thing that changed on the attachment in general is the procurement amounts that change each year per PSBA.

**Motion by Ms. Huff and seconded by Dr. Pighetti. Motion carried unanimously.*

Upcoming Meetings:

- The next Facilities and Finance Committee Meeting will be held on Thursday, April 9, 2026 at 2:00 PM. (Virtual)
- The next Board of Directors meeting will be held on Tuesday, April 28, 2026, 7:00 PM (200 Shady Lane, Suite 115).

Upon motion by Dr. Pighetti and seconded by Ms. Huff, the meeting was adjourned at 8:00 PM.

Respectfully submitted,

Date: _____

Lauryn Weaver

Board Secretary

CIU 10 Board of Directors Personnel Action

March 26, 2026

	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
New Hires/Updates on New Hires									
1	Preschool Early Intervention	Delaney Bartosz	Update on New Hire	Full time	Classroom Assistant	Update 3/12/2026	Centre County	n/a	\$15.50 an hour
2	Special Education and NonPublic Student Services	Delaney Bartosz	Update on New Hire	Part time	Behavior Intervention Classroom Assistant	Update 3/12/2026	Centre County	n/a	\$23.56 an hour
Resignations/Retirements									
3	Preschool Early Intervention	Alea Hamel	Update on New Hire	Full time	Classroom Assistant	Declined to start	Centre County	n/a	n/a
Leaves									
4	Special Education and NonPublic Student Services	Employee #2416	Policy 339 Uncompensated Leave	Full time	Classroom Assistant	3/26/2026 - 3/31/2026	Centre County	n/a	n/a
Additional Hours/Mentors/Assignments/Placements/Miscellaneous									
6	Business Office	Carol Owens	Approval for up to an additional 5 hrs for transportation adjustments	Full Time	Transportation	March 2026	Centre County	n/a	\$28.46 an hour
7	Preschool Early Intervention	Carrie Nagy	Approval for up to 4 hrs for IEP's and ER's	Full Time	Speech Language Pathologist	February 2026	Centre County	\$35.00 an hour	n/a

CIU 10 Board of Directors Personnel Action

March 26, 2026

	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
8	Special Education/Non Public Student Services	Larina Good	Approval for 1.0 hour for NonPub meeting	Full Time	Occupational Therapist	February 2026	Centre County	\$45.50 an hour	n/a
9	Special Education and NonPublic Student Services	Anna Kramer	Approval for 7 hours for PASAP converage	Read in part time correction	School Social Worker	February 2026	Centre County	\$52.45 an hours	n/a
10	Special Education and NonPublic Student Services	Elizabeth Morrow	Approval for up to 6 hours for evals and meetings	Full Time	Occupational Therapist	March 2026	Centre County	\$44.34 an hours	n/a
11	Special Education and NonPublic Student Services	Christie Wingard	Approval for up to 1 hour for YSCP meeting	Full Time	Occupational Therapist	March 2026	Centre County	\$53.95 an hour	n/a
12	Special Education and NonPublic Student Services	Kelsey Lenhart	PSU Student Shadow Experience	n/a	Communications and Disorders	Spring Semester	Centre County	n/a	n/a

CENTRAL INTERMEDIATE UNIT # 10
TREASURER'S REPORT
March 2026

Revenue: \$ 3,367,335.80
 Disbursements: \$ 1,901,331.17

CIU # 10 Account Balances at CNB Bank as of March 19, 2026

Account Name	Balance		
General Fund	\$ 6,670,693.61	ok	
Gen. Fund Cash Equiv Money Mrkt	\$ 4,539,284.14	ok	\$ 11,209,977.75
Gen. Fund CD, CNB Bank (par value)	\$ -		
Payroll Account	\$ 451,216.45	ok	
First Nat'l Bank CC Account	\$ 25,723.04	ok	
OPEB Account, CNB Bank	\$ 14,189.91	ok	
Insurance Trust Savings Account	\$ 2,303,164.98	ok	
Insurance Trust Checking	\$ 33,306.06	ok	
CIU-IC 15 Mth CD, CNB Bank (12/17)	\$ 558,439.51	ok	
CIU-IC 15 Mth CD, CNB Bank (12/17)	\$ 1,675,318.47	ok	
CIU-IC CD, CNB Bank (par value)	\$ 2,817,214.34	ok	\$ 7,387,443.36
TOTAL \$			19,088,550.51

Katie A. Penoyer 03/20/2026
 KATIE PENOYER
 CNB BANK

Disbursement Summary Mar 2026

Bills \$ 791,120.46
 Payroll \$ 648,986.29
 Benefits \$ 276,150.21
 Fringe \$ 185,074.21

TOTAL \$ 1,901,331.17