

ALLEGHENY-CLARION VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION *VOTING* AGENDA
Monday, July 20, 2026 - 6:00 P.M.

1. Flag Salute.
2. Moment of Silence.
3. Roll call of members and recording names of directors present.
4. Consideration to waive and approve the minutes from June 15, 2026, Voting Meeting, June 23, 2026, Special Voting Meeting, and the July 13, 2026, Workshop Meeting.

PUBLIC PARTICIPATION

PRESENTATIONS

- A. Nancy Rounsley/Project Manager – Project Update

BOARD CONCERNS

- A. Consideration to approve advertising to accept Letters of Interest from Clarion – Foxburg 9.1 residents to fill the on-going vacated School Board Director Vacancy.
- B. Executive Session will be held at the end of the meeting regarding Contracts and Personnel.

CONSENT AGENDA

- A. Consideration to approve the conference and field trip requests, as presented, on the attached form.
- B. Consideration to approve the request from the ACV/PTO to approve the following (pending receipt of all appropriate documentation) as officers for the 2026-2027 school year: Jessica Lemmon/President; Amber Dehart/Co-President; Maggie Chandler/Vice President; Katie Scheerbaum/Co-Vice-President; Kristin Peace/Secretary; Jacque Maihle/Treasurer; and Stephanie Master/Senior Advisor.
- C. Consideration to approve the request from the ACV/PTO to approve the following (pending receipt of all appropriate documentation) as Volunteers for the 2026-2027 school year: Ashley Novak, Alicia Beedle; Mikyla Metz, Emily Shumaker, Hannah Eiler, Malinda Smith, Lindsay Sherman, and Jamie Leigh Eiler, and Emily Shook.
- D. Consideration to approve the request from Central Electric, Cooperative, Inc. to use the Elementary Cafeteria on August 5, 2026, for the purpose of their annual meeting.
- E. Consideration to approve the Allegheny-Clarion Valley School District Religious Release Time Program.

- F. Consideration to approve the request from Logan Green and Jenny Lowrey to use the High School Auditorium, High School Gym, High School Music Room, High School Library, and High School Cafeteria on Thursday, November 19, 2026, from 8:00 A.M. – 9:00 P.M. for the purpose of a CCMEA County Band/Choir Festival.
- G. Consideration to approve the request from PTO to use a small room in the cafeteria on September 2, 2026, October 7, 2026, November 4, 2026, January 6, 2027, February 3, 2027, March 3, 2027, April 7, 2027, May 5, 2027, from 10:00 A.M. – 1:00 P.M. for the purpose of School Cart.
- H. Consideration to approve the request from PTO to use the PTO Room on September 9, 2026, October 14, 2026, November 11, 2026, January 13, 2027, February 10, 2027, March 10, 2027, April 7, 2027, and May 10, 2027 from 4:30 P.M. – 6:30 P.M. for the purpose of PTO Meetings (Open to the public).
- I. Consideration to approve the request from Allegheny RiverStone Center for the Arts (ARCA) to use the High School Auditorium, High School Music Room, and High School Cafeteria, with a date and time to be determined, for the purpose of an ARCA Concert by Pittsburgh Youth Symphony Orchestra.
- J. Consideration to approve the request from Logan Green to approve the following (pending receipt of all appropriate documentation) as Volunteers for the 2026-2027 Falcon-Knight Marching Band: Sara Black, Amanda Sherry, Sandra Jackson, Christine Zacherl, Megan Walzak, Mackenzie Barger, Anne Brown, Emily Ellenberger, Tricia Hepler, Emily Layshock, Wendy Shevock, and Emily Larson.
- K. Consideration to approve the request from A-CV/Keystone Youth Football and Cheer to use Football Field, Practice Field, Side Field, and LGI (on request) for Practice during the week and games on request for Saturday mornings (Practice starting the week of July 27th).
- L. Consideration to approve recycling old technology equipment.

FINANCE AND PURCHASE

- A. Approval and Authorization to pay bills for July, 2026
- B. General Fund/Financial Report/Payroll Check Register, including Athletics for June, 2026.
- C. Cafeteria Finance Report for June, 2026.
- D. Activities Report for June, 2026.
- E. F.I.R.S.T. Program Report for May, 2026.
- F. Elementary Activity Account for June, 2026.
- G. Elementary Yearbook Activity Account for June, 2026.
- H. Cafeteria Report – Stacey Redding
- I. Consideration to approve the binding Insurance documents from CM Regent for the 2026-2027 renewal in the amount of \$99,753.00 as attached.
- J. Consideration to approve the invoice from Tip Top Turf Solutions, LLC in the amount of \$8,500.00, paid by the bond.
- K. Consideration to approve the proposal from Jeff Fowler, Tip Top Turf Solutions, LLC for four (4) additional on-sight visits in the amount of \$3,000.00.

- L. Consideration to approve the invoice from Dobil Laboratories Inc. in the amount of \$19,600.00, paid by the PA Smart Grant.
- M. Consideration to approve Pay Application #1 from Luton's Plumbing Heating & AC in the amount of \$28,350.00, paid by the bond.
- N. Consideration to approve Pay Application #5 from Right Electric, Inc in the amount of \$69,641.54, paid by the bond.
- O. Consideration to approve the Pay Application to Triangle Roofing, Inc in the amount of \$57,782.60, paid by the bond.
- P. Consideration to approve the invoice from Inventionland, LLC in the amount of \$31,927.54, paid by the PA Smart Grant.
- Q. Consideration to approve the Pay Application #2 from Dave Roman Excavating, Inc. in the amount of \$258,000.00, for the Football Field Renovation, paid by the bond.
- R. Consideration to approve sub rates for the 2026-2027 school year:
 - a. Teachers – 1-19 Days - \$115.00 a day
 20-39 Days - \$120.00 a day
 40 + Days - \$130.00 a day
 - b. Aide - \$13.66 an hour
 - c. Secretary - \$13.66 an hour
 - d. Cafeteria - \$13.66 an hour
 - e. Custodian - \$13.66 an hour
 - f. Nurse - 1-19 Days - \$115.00 a day
 20-39 Days - \$120.00 a day
 40 + Days - \$130.00 a day
- S. Consideration to approve all budgetary transfers for the school year 2025-2026, retroactively from October 1, 2025 until June 30, 2026.
- T. Consideration to approve the following secondary depositories for the 2026-2027 year:
 - 1. PLGIT – Capital Reserve Account
 - 2. Farmers National Bank – Athletic Account
 - 3. Farmers National Bank – Activities Account
 - 4. Farmers National Bank – Cafeteria Account
 - 5. Farmers National Bank – Non-Interest Bearing Account
 - 6. Farmers National Bank – Scholarship Account
 - 7. Farmers National Bank – Capital Projects
 - 8. Farmers National Bank – FIRST Program
 - 9. Farmers National Bank – SWEEP Account
 - 10. PSDLAF – CD
- U. Consideration to approve the quote from Daiken Serve and Repair Quote in the amount of \$23,999.00, pending the submission of a third quote, for the Heat Exchanger in the High school Cafeteria.

PERSONNEL

- A. Consideration to approve transferring Carla Funfer to the WSTU program for half of her teaching duties for the 2026-2027 school year. This position will fill the vacated Business/Computer and Information Technology (BCIT) program that provides students with the fundamental concepts and tools of business, computer, and information technology as part of the WSTU Vocational program, pending an emergency certification and successful completion of the Praxis exam.
- B. Consideration to approve transferring Melisa Morrison to the WSTU program to perform duties associated with the district secretary and vocational program. Melisa will work as a district secretary and a paraprofessional, serving as a full-time district employee.
- C. Consideration to approve accepting the letter of resignation from LeeAnn Conto (Certified School Nurse), effective August 14, 2026.
- D. Consideration to approve advertising for a Part-Time Health Technician.
- E. Consideration to approve furloughing one (1) Full-time Aide, one (1) Full-Time Title I Paraprofessional, two (2) Part-Time Study Hall and Cafeteria Monitors.
- F. Consideration to approve eliminating one (1) Part-Time Custodian position and one (1) Part-Time Cafeteria Position.
- G. Consideration to approve advertising for Substitute teachers, aides, custodians, cafeteria workers, and secretaries.
- H. Consideration to approve advertising for a Part-Time 9 Month District-Wide Custodian.
- I. Consideration to approve the request from Employee #550 to take no more than the maximum time typically allotted through FMLA (8 weeks) maternity leave (baby due September 24, 2026) with intentions to return at the end of November.
- J. Consideration to approve advertising for a long-term Special Education teacher.

INSTRUCTIONAL SERVICES

- A. Elementary Report
 - a. Consideration to approve the 2026-2027 Elementary Staff Handbook as attached.
 - b. Consideration to approve the 2026-2027 Elementary Student Handbook as attached.
- B. Secondary Report
 - a. Consideration to approve the 2026-2027 Jr./Sr. High School Student Handbook as attached.
 - b. Consideration to approve the 2026-2027 Jr./Sr. High School Teachers' Handbook as attached.
 - c. Consideration to approve the 2026-2027 Fundraising Calendar as attached.
- C. Athletic Report

- a. Consideration to approve the 2026-2027 Athletic Handbooks (with no changes for the upcoming year) as attached.

D. Western Secure Treatment Unit Report

- a. Consideration to approve the 2026-2027 WSTU Student Handbook as attached.

E. Federal Programs Report

F. District Report

- a. Consideration to approve the 2026-2027 District Calendar as attached.
- b. Consideration to approve the 2026-2027 Musical Events for the A-C Valley Elementary Band and Chorus and the High School Choir for the 2026-2027 school year as attached.
- c. Consideration to approve the 2026-2027 Cyber Services Handbook as attached.
- d. Consideration to approve the mobile dental services for the 2026-2027 with the Big Smiles Dental Program.
- e. Consideration to approve Health Services of Clarion, Inc./Dr. Leonard as School Doctor for the 2026-2027 school year.
- f. Consideration to approve the Allegheny-Clarion Valley School District School Bus and Vehicle Radio Guidelines Mobilcom System as attached.
- g. Consideration to approve the Allegheny-Clarion Valley School District School Bus and Vehicle Radio Training.

G. School Police Report

H. Special Education Report

POLICY

- A. Consideration to approve the first reading of Policy 626.1 – Travel Reimbursement as attached.
- B. Consideration to approve the first reading of Policy 707 - Use of School Facilities as attached.

FACILITIES

A. Maintenance Report

TRANSPORTATION

- A. Consideration to approve the 2026-2027 Transportation Handbook as attached.

MISCELLANEOUS

- A. Career Center Report.

B. Intermediate Unit Report.

- a. Board Meeting Minutes from the June meeting are attached.

C. Correspondence.

- A. Allegheny-Clarion Valley School District Real Estate Tax Audit results.

D. Technology Committee update.

E. Athletic Committee update.

F. Finance Committee update.

G. Football Field Committee update.

H. Auditorium Committee update.

OLD BUSINESS

NEW BUSINESS

CONFERENCES AND FIELD TRIPS FOR 2026-2027 (July 2026 – Conference)

Attendee(s)	Conference	Date	Location	Subs	Registration	Mileage	Meals	Lodging	Other	Total
Wendy Shevock	SLP Conference	08/28/2026	RIU #6, Clarion, PA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Wesley Krautbauer Approx. 9 Students	Chief Science Officers Educational Trip	03/08/2027	Lutherlyn Environmental Education Center, Prospect, PA	\$166.00	\$0.00	School Van \$15.00	\$0.00	\$0.00	\$0.00	\$181.00 \$181 paid by the IU
Wesley Krautbauer Approx. 9 Students	Remake Learning Days and Innovation Playground	04/30/2027	Clarion YMCA, Clarion, PA	\$0.00	\$0.00	School Van \$10.27	\$0.00	\$0.00	\$0.00	\$10.27 \$10.27 Paid by the IU
Rachel Paz Approx. 9 Students	JH/SH Propaganda and Current Events Competition	04/06/2027	RIU #6, Clarion, PA	\$0.00	\$0.00	School Van \$10.27	\$0.00	\$0.00	\$0.00	\$176.27
Seth Schall and Rachel Paz Approx. 15 Students	Academic Challenge Scrimmage Senior-High #1	09/15/2026	RIU #6, Clarion, PA	\$332.00	\$0.00	2 School Vans \$21.00	\$0.00	\$0.00	\$0.00	\$353.00
Wesley Krautbauer and Michael Ripper Approx. 16 Students	CSO: Pittsburgh Discovery Day, Robotics & AI	09/16/2026	David L. Lawrence Convention Center, Pittsburgh, PA	\$232.00	\$0.00	School Van \$42.00	\$0.00	\$0.00	\$0.00	\$274.00

Seth Schall or Rachel Paz Approx. 9 Students	Junior-High Academic Challenge Scrimmage #1	09/17/2026	RIU #6, Clarion, PA	\$166.00	\$0.00	School Van \$10.27	\$0.00	\$0.00	\$0.00	\$176.27
Wesley Krautbauer Approx. 9 Students	CSO: Brockway Center for the Arts & Technology	11/04/2026	Brockway Center for Arts & Technology, Brockway, PA	\$166.00	\$0.00	School Van \$26.00	\$0.00	\$0.00	\$0.00	\$192.00 \$192.00 paid by the IU
Seth Schall or Rachel Paz Approx. 9 Students	Junior-High Academic Scrimmage #2	10/12/2026	RIU #6, Clarion, PA	\$166.00	\$0.00	School Van \$10.27	\$0.00	\$0.00	\$0.00	\$176.27
Seth Schall and Rachel Paz Approx. 9 Students	Academic Challenge Scrimmage Senior-High #2	10/19/2026	RIU #6, Clarion, PA	\$332.00	\$0.00	School Van \$10.27	\$0.00	\$0.00	\$0.00	\$342.27
Wesley Krautbauer Approx. 9 Students	Junior-High and Senior-High Chess Tournament	11/24/2026	RIU #6, Clarion, PA	\$166.00	\$0.00	School Van \$10.27	\$0.00	\$0.00	\$0.00	\$176.27
Seth Schall Approx. 9 Students	Junior-High Academic Challenge Finals	01/12/2027	RIU #6, Clarion, PA	\$166.00	\$60.00	School Van \$10.27	\$0.00	\$0.00	\$0.00	\$236.27

Seth Schall Approx. 9 Students	Senior-High Academic Challenge Finals	01/13/2027	RIU #6, Clarion, PA	\$166.00	\$60.00	School Van \$10.27	\$0.00	\$0.00	\$0.00	\$236.27
Laura Jamison- Mohney Approx. 9 Students	Edge of Extinction Competition	01/19/2027	RIU #6, Clarion, PA	\$166.00	\$0.00	School Van \$10.27	\$0.00	\$0.00	\$0.00	\$176.27
Jennifer Jordan and Rachel Paz Approx. 8 Students	Mock Trial	TBD	Erie County Courthouse	\$232.00	\$125.00	School Van \$46.00	\$0.00	\$0.00	\$0.00	\$403.00
Rachel Paz	Gifted Consortium #3	02/22/2027	RIU #6, Clarion, PA	\$166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00
Rachel Paz	Gifted Consortium #2	11/09/2026	RIU #6, Clarion, PA	\$166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00
Rachel Paz	Gifted Consortium #1	09/08/2026	RIU #6, Clarion, PA	\$166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00
Rachel Paz	Gifted Consortium #4	05/10/2027	RIU #6, Clarion, PA	\$166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00

Rachel Paz	Elementary Propaganda and Current Events Competition	04/07/2027	RIU #6, Clarion, PA	\$166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.00
Rachel Paz	Lisbon EF New Group Leader training tour	10/08/2026, 10/09/2026, 10/10/2026, 10/11/2026, and 10/12/2026	Lisbon, Portugal	\$498.000	\$190.00	Paid by EF	Paid by EF	Paid by EF	Paid by EF	\$688.00
Cory Hake	School Safety and Security Coordinator Training	07/31/2026	AIU 3, Homestead, PA	\$0.00	\$0.00	\$94.25	\$0.00	\$0.00	\$0.00	\$94.25 \$47.13 paid by the District \$47.13 paid by WSTU

District costs to date:

July 2026

\$4,017.29