

An executive session was held immediately after the Workshop meeting on June 8, 2025 regarding the Annual School Safety and Security Coordinator Report.

Approved to waive and approve the minutes from May 11, 2026, Voting Meeting and the June 8, 2026, Workshop Meeting.

PRESENTATIONS

- A. Jeff Fowler – Football Field
- B. Madi Myers- Student Representative
- C. Nancy Rounsley/Project Manager – Project Update
- D. Kelly Terwilliger and local ministers – Release Time program at A-C Valley

Approved advertising to accept Letters of Interest from Clarion – Foxburg 9.1 residents to fill the on-going vacated School Board Director Vacancy.

Approved the conference and field trip requests, as presented, on the attached form.

Approved the request from Chris Edmonds to be a volunteer with the Girls' Basketball Team.

Approved the request from Dustin Kifer to be a volunteer with the Girls' Basketball Team.

Approved the request from Zackary Lutz to be a volunteer with the Girls' Basketball Team.

MOTION TABLED Consideration to approve the 2026-2027 A- C Valley School budget in the amount of \$20,873.197.00 and raise the tax to the index of 4.7%.

MOTION TABLED Consideration to approve the local portion of revenue to support the proposed budget resulting in the following tax levels in the four (4) counties:

Armstrong: 33.09 mills when compared to 2025-2026 (35.77 mills)
Butler: 111.08 mills when compared to 2025-2026 (97.76 mills)
Clarion: 4.84 mills when compared to 2025-2026 (54.46 mills)
Venango: 18.25 mills when compared to 2025-2026 (17.15 mills)
\$5.00 per capita – Section 679
\$5.00 per capita – Act 511
1.00% Earned Income (shared with municipalities where applicable)
1.00% Real Estate Transfer Tax (shared with municipalities where applicable)
2.00% discount where applicable
10.00% penalty where applicable (tbd)

MOTION TABLED Consideration to approve the Homestead/Farmstead Tax Exclusion Resolution in the amount of \$456,599.41.

Approved, as presented, the 2026-2027 fringe benefit costs as listed:

MEDICAL INSURANCE - Highmark Blue Cross/Blue Shield – July 1, 2026 – June 30, 2027
8.84% increase

PPOBLUE Plan (Contractually required to offer) **SUPPORT STAFF** (Group No. 46867-20)
INACTIVE SUPPORT STAFF (Group No. 12696-20)

Rates	Individual	Parent & Child	Parent & Children	Husband & Wife	Family
	2025-2026 2026-2027	2025-2026 2026-2027	2025-2026 2026-2027	2025-2026 2026-2027	2025-2026 2026-2027
Medical	\$801.44 \$803.41	\$1,935.73 \$1,940.50	\$1,935.73 \$1,940.50	\$2,221.89 \$2,227.37	\$2,358.32 \$2,364.12
Drug	\$143.03 \$147.89	\$409.73 \$423.65	\$409.73 \$423.65	\$409.73 \$423.65	\$409.73 \$423.65
Total	\$944.47 \$951.30	\$2,345.46 \$2,364.15	\$2,345.46 \$2,364.15	\$2,631.62 \$2,651.02	\$2,768.05 \$2,787.77

PPOBLUE Plan (Contractually required to offer) **ADMINISTRATION** (Group 105352-52)
INACTIVE ADMINISTRATION (Group 105352-53)

Rates	Individual	Parent & Child	Parent & Children	Husband & Wife	Family
	2025-2026 2026-2027	2025-2026 2026-2027	2025-2026 2026-2027	2025-2026 2026-2027	2025-2026 2026-2027
Medical	\$814.31 \$886.30	\$1,966.81 \$2,140.68	\$1,966.81 \$2,140.68	\$2,257.56 \$2,457.13	\$2,396.19 \$2,608.01
Drug	\$149.11 \$162.29	\$427.19 \$464.95	\$427.19 \$464.95	\$427.19 \$464.95	\$427.19 \$464.95
Total	\$963.42 \$1,048.59	\$2,394.00 \$2,605.63	\$2,394.00 \$2,605.63	\$2,684.75 \$2,922.08	\$2,823.88 \$3,072.96

PPOBLUE Plan (Contractually required to offer) **PROFESSIONAL STAFF/MEET AND DISCUSS**
(Group No. 46867-21)

Rates	Individual	Parent & Child	Parent & Children	Husband & Wife	Family
	2025-2026 2026-2027	2025-2026 2026-2027	2025-2026 2026-2027	2025-2026 2026-2027	2025-2026 2026-2027
Medical	\$801.44 \$803.41	\$1,935.73 \$1,940.50	\$1,935.73 \$1,940.50	\$1,983.30 \$2,227.37	\$2,105.08 \$2,364.12
Drug	\$143.03 \$147.89	\$409.73 \$423.65	\$409.73 \$423.65	\$409.73 \$423.65	\$409.73 \$423.65
Total	\$944.47 \$951.30	\$2,345.46 \$2,364.15	\$2,345.46 \$2,364.15	\$2,631.62 \$2,651.02	\$2,768.05 \$2,787.77

PPOBLUE Plan **PSEA/ESPA – TEACHERS** (Group No. 46867-21)
(Inactive PSEA/ESPA – TEACHERS) (Group No. 12696-21)

Rates	Individual	Parent & Child	Parent & Children	Husband & Wife	Family
	2025-2026 2026-2027	2025-2026 2026-2027	2025-2026 2026-2027	2025-2026 2026-2027	2025-2026 2026-2027
Medical	\$801.44 \$803.41	\$1,935.73 \$1,940.50	\$1,935.73 \$1,940.50	\$1,983.30 \$2,227.37	\$2,105.08 \$2,364.12
Drug	\$143.03 \$147.89	\$409.73 \$423.65	\$409.73 \$423.65	\$409.73 \$423.65	\$409.73 \$423.65
Total	\$944.47 \$951.30	\$2,345.46 \$2,364.15	\$2,345.46 \$2,364.15	\$2,631.62 \$2,651.02	\$2,768.05 \$2,787.77

VISION INSURANCE - Vision Benefits of America

Group 050 (Faculty, Administrators, and Meet-and-Discuss Staff)

2025-2026	2026-2027
Single - \$ 8.48	Single - \$ 8.48
Family - \$17.86	Family - \$17.86

Group 051 (Support Staff)

2025-2026	2026-2027
Single - \$ 6.38	Single - \$ 6.38
Family - \$13.68	Family - \$13.68

DISABILITY INSURANCE – The Standard

Faculty - \$10.58
Administrators & Meet-and-Discuss - \$11.50

DENTAL INSURANCE – (Suggested rate) United Concordia (pay on claims only)
(Faculty, Administrators, and Meet-and-Discuss Staff)

(Professional)

2025-2026	2026-2027
Single - \$25.02	Single - \$25.66
Employee/Child - \$52.53	Employee/Child – \$53.87
Employee/Spouse - \$50.04	Employee/Spouse - \$51.32
Family - \$75.04	Family - \$76.95

COBRA DENTAL COVERAGE

2025-2026	2026-2027
Single - \$25.52	Single - \$26.17
Family - \$51.04	Family - \$52.35

(Non-Professional) (Support Staff)

2025-2026	2026-2027
Single – \$25.02	Single - \$25.66
Family – \$75.04	Family - \$75.04
Employee/Child - \$52.53	Employee/Child - \$53.87
Employee/Spouse - \$50.04	Employee/Spouse - \$51.32

COBRA DENTAL COVERAGE

2025 – 2026	2026-2027
Single - \$25.52	Single - \$26.17
Family - \$76.54	Family - \$78.49

LIFE INSURANCE (CM Regent Solutions-Sun Life)

Professional				Non-Professional			
2025-2026		2026-2027		2025-2026		2026-2027	
Single	\$ 9.75	Single	\$9.75	Single	\$9.75	Single	*\$9.75/*\$5.85
Dependent	\$ 3.40	Dependent	\$3.40	Dependent	\$3.40	Dependent	\$3.40
				They pay the difference of \$30,000 to \$50,000 coverage			
Administration – Act 93				Superintendent			
2025-2026		2026-2027		2025-2026		2026-2027	
Single	\$19.50	Single	\$19.50	Single	\$39.00	Single	\$39.00
Dependent	\$ 3.40	Dependent	\$ 3.40	Dependent	\$ 0.00	Dependent	\$ 0.00

Approved the fee letter from KnoxLaw (Knox McLaughlin Gornall & Sennett, P.C.) dated May 6, 2026 for General and Special Education Solicitor legal services to be provided to the District for the 2026-2027 School Year (beginning July 1, 2026) the rate for general solicitor services will be \$210/hour for shareholder attorneys and \$190/hour for non-shareholder. The rate for special education services will be \$245/hour for shareholder attorneys and \$215/hour for non-shareholder attorneys as attached.

Approved the fee letter from Mark J. Kuhar, MacDONALD, ILLIG, JONES & BRITTON LLP dated May 8, 2026 for Rates for Fiscal Year July 1, 2026- June 30, 2027 for labor and employment legal services to be provided to the District for the 2026-2027 fiscal year. Mark's rate is \$265 per hour, associates rate is \$225.00 per hour, and paralegal's rate is \$175.00 per hour.

Approved the letter from Zachary Shekell (LAW OFFICES OF GRECO, LANDER, AND SHEKELL, P.C) dated May 29, 2026 for Proposal for Solicitor of Allegheny-Clarion Valley School District. The district would pay a reduced rate of \$100 per hour for attorney time and \$30 per hour for legal assistants.

Approved the invoice from Massaro CM Services, LLC in the amount of \$5,233.00 paid by the bond.

MOTION DID NOT PASS Consideration to approve the School Wellness Day Program Proposal from the Flourish Group in the amount of \$5,000.00 for the 2026-2027 school year.

Approved the invoice from Dobil Laboratories Inc.in the amount of \$73,354.00, paid by the PA Smart Grant as attached.

Approved Pay Application #3 from ATT Sports, Inc, in the amount of \$263,200.50, paid by the bond.

Approved Pay Application #4 from ATT Sports, Inc. in the amount of \$6,750.00, paid by the bond.

Approved Pay Application Final Retainage from ATT Sports, Inc. in the amount of \$53,151.00, paid by the bond.

Approved the invoice from Deere & Company in the amount of \$37,538.39, paid by the bond as attached.

Approved the donation from Central Electric Cooperative in the amount of \$5,000.00 for the A-C Valley Football Field Light Renovation.

Approved the investment from United Way of Clarion County in the amount of \$1,000.00 as attached.

Approved the Change Order from Fred L. Burns in the amount of \$1,320.00, paid by the bond as attached.

Approved Pay Application #4 from Right Electric, Inc. in the amount of \$329,610.78, paid by the bond.

Approved the invoice LandPro Equipment LLC in the amount \$951.00, paid by the bond as attached.

Approved the lunch prices for the 2026-2027 school year as follows:

	2025-2026	2026-2027
Student Breakfast	Free	Free
Student Lunch	\$2.85	\$2.95
Adult Breakfast	\$2.95	\$3.05
Adult Lunch	\$4.85	\$4.95
Pre-K Breakfast	\$3.05	\$3.20
Pre-K Lunch	\$4.95	\$5.00

Approved the 2025-2030 School Police Contract as attached.

Approved the 2025-2030 Food Service Director Contract as attached.

Approved the 2025-2030 Meet and Discuss Contract as attached.

Approved hiring Carter McGarvey, upon receipt of all appropriate documentation, to perform Summer 2026 Mowing Services for the district at an hourly rate of \$15.00.

Approved accepting the letter of resignation from Lee Anne Carr (Part-Time Cafeteria Worker), effective May 27, 2026.

Approved advertising for a Part-Time Cafeteria Worker.

Approved accepting the resignation from Austen Campbell (Full-Time Heavy Duty Custodian), effective May 22, 2026.

Retroactively approve advertising “in-house” for a Full-Time Heavy Duty Custodian.

Approved hiring of Ronald Cotherman, upon receipt of all appropriate documentation, as a Full-Time (7:00 A.M. – 3:00 P.M. / 3:00 P.M. – 11:00 P.M.) Heavy-Duty Custodian, contingent upon a sixty (60) work day probationary period, at an hourly rate of \$17.30. Upon completion of the sixty (60) work day probationary period, the hourly rate will be \$18.30 per hour.

REMOVED FROM VOTING Consideration to approve hiring Bella Kennedy, upon receipt of all appropriate documentation, as Summer 2026 Help, at an hourly rate of \$13.00.

Approved hiring Rick Atzeni, upon receipt of all appropriate documentation, as the Girls’ Junior-Varsity Basketball Coach, at a supplemental salary of \$2,278.00.

Approved hiring Tracie Bowser, upon receipt of all appropriate documentation, as the Girls’ Junior-High Head Basketball Coach, at a supplemental salary of \$1,854.00.

Approved hiring Amy Wilson, upon receipt of all appropriate documentation, as the Girls’ Junior-High Assistant Basketball Coach, at a supplemental salary of \$1,882.00.

Approved voluntarily transferring Deryk Herold from First Grade into the 7-12 Social Studies position and other courses to be taught within his certification areas.

Approved Cortney Chalmers as the Acting Business Manager/Transportation Director for the 2026-2027 school year at a salary of \$55,000.00.

Approved James Best, Director of Buildings and Grounds 2026-2029 Contract at a starting salary of \$70,000.00 as attached.

Accepted the Letter of Retirement from Mr. Jeff Raybuck, dated May 30, 2026, Jeff has been an employee with the District since November 2005, with his retirement date being June 30, 2026.

Approved Kristin Thurber as the Elementary Principal and Federal Program Coordinator starting with the 2026-2027 school year at a salary of \$95,000.00.

Approved advertising for a Boys' Junior-High Head Basketball Coach and a Boys' Junior-High Assistant Basketball Coach.

Approved removing Dr. Bill Jordan as the Chair of the Athletic Committee.

Approved adding Mrs. Kendall Hickman as the Chair of the Athletic Committee.

Approved the list of Graduating Seniors of the A-CV Class of 2026 and WSTU as attached.

Approved removing Dr. David McDeavitt as the Safety and Security Coordinator for the District, effective June 30, 2026.

Approved Mr. Cory Hake as the Safety and Security Coordinator for the District, effective July 1, 2026, to provide leadership, coordination, and oversight of the District's comprehensive safety, security, and emergency preparedness programs. The role will be responsible for supporting compliance with applicable federal and Pennsylvania school safety requirements; coordinating emergency management planning, training, and drills; serving as the District's liaison with law enforcement, emergency responders, Safe to Say Something Point of Contact, and community partners; overseeing safety and security initiatives; and performing such other duties as assigned by the Superintendent.

The Act 44 of 2018 Annual Report for the 2025-2026 school year will be provided to the Allegheny-Clarion Valley School Board during an executive session on June 8, 2026 by the School Safety Coordinator, Dr. David McDeavitt.

Approved the request from Bobbert Busing to add a 2019 International IC School Bus (#3235) to their fleet to replace Bus 5.

Approved the request from Bobbert Busing to add a 2018 Blue Bird Vision School Bus (#7189) to their fleet to replace Bus 10.

Approved the request from Bobbert Busing to add a 2018 Blue Bird Vision School Bus (#7190) to their fleet to replace Bus 2.

A Special Voting Meeting will be held on Wednesday, June 17, 2026, at 6:00 P.M. to adopt the 2026-2027 budget.