

ALLEGHENY-CLARION VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION WORKSHOP AGENDA
Monday, August 10, 2026 - 6:00 P.M.

ALL WORKSHOP MEETINGS ARE BEING HELD USING VIRTUAL TECHNOLOGY

- I. Roll call of members and recording names of directors present.
- II. PUBLIC PARTICIPATION
- III. PRESENTATIONS
- IV. BOARD CONCERNS
 - A. Discussion related to 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 on August 17, 2026, regarding Personnel.
- V. CONSENT AGENDA
 - A. Discussion related to the conference and field trip requests, as presented, on the attached form.
 - B. Discussion related to 2026-2027 Sub List.
 - C. Discussion related to the following Retirees to be on our sub list under the Act 31 provisions:
 - MaryAnn Mackrell
 - Linda Miller
 - Mary Rothen
 - Brad Wagner
 - D. Discussion related to the list of Volunteers for the 2026 Youth Football and Cheer.
 - E. Discussion related to the request from Natashsa Griebel to be a volunteer for the 2026-2027 school year.
 - F. Discussion related to the request from Abygail Griebel to be a volunteer for the 2026-2027 school year.
- VI. FINANCE AND PURCHASE (discussion only)
 - A. Discussion related to paying bills for August, 2026
 - B. General Fund/Financial Report/Payroll Check Register, including Athletics for July, 2026.
 - C. Cafeteria Finance Report for July, 2026.
 - D. Activities Report for July, 2026.
 - E. F.I.R.S.T. Program Report for July, 2026.
 - F. Elementary Activity Account for July, 2026.
 - G. Elementary Yearbook Activity Account for July, 2026.
 - H. Cafeteria Report – Stacey Redding

- M. Discussion related to Pay Application #6 from Right Electric, Inc. in the amount of \$7,887.48 paid by the bond.
- N. Discussion related to the quote from American Contracting Enterprises, Inc. for Art Room Tile Floor abatement in the amount of \$13,604.00 as attached.
- O. Discussion related to the quote from Kriebel Excavating for the Concrete patches in the amount of \$12,537.50, paid by the bond, as attached.
- P. Discussion related to the Early Retirement Incentive Plan as attached.
- Q. Discussion related to paying tax collectors for processing all tax bills each year.
- R. Discussion related the various donations for the Elementary Library (In memory of Joyce Bowser) in the amount of \$500.00.
- S. Discussion related to the services from FM Boiler in the amount of \$23,999.00 for the Heat Exchanger Replacement at the Jr./Sr. High School.

VII. PERSONNEL

- A. Discussion related to the Letter of Retirement from Mrs. Michelle Austin, dated July 15, 2026, Michelle has been an employee with the District since April, 2004, with her retirement date being December 31, 2026.
- B. Discussion related to advertising for Full-Time Attendance Officer, Homeless Liaison, Foster Point of Care, and PIMS Coordinator.
- C. Discussion related to the Letter of Retirement from Mr. Richard Feicht, dated August 3, 2026, Richard has been an employee with the District since August 1993, with his retirement date being August 17, 2026.
- D. Discussion related to the Letter of Retirement from Mr. Jeffery Loughry, dated August 6, 2026, Jeffery has been an employee with the District since August 1997, with his retirement date being August 17, 2026.
- E. Discussion related to the resignation from Lauren McNany (Varsity Head Softball Coach).
- F. Discussion related to the resignation from Cameron McNany (Varsity Assistant Softball Coach) effective, May 13, 2026.
- G. Discussion related to advertising for a Varsity Head Softball Coach and a Varsity Assistant Softball Coach.
- H. Discussion related to the Elementary Principal Job Description as attached.
- I. Discussion related to the District Secretary Job Description as attached.
- J. Discussion related to the Jr./Sr. High Secretary Job Description as attached.

VIII. INSTRUCTIONAL SERVICES

- A. The Board hereby authorizes the District to retain the law firms of Frazer PLC and Knox, McLaughlin, Gornall & Sennett, P.C. (“Law Firms”) as legal counsel for the purpose of investigating, pursuing, and participating in multidistrict litigation and any related state or federal proceedings involving claims against Social Media Defendants arising from alleged harms to students and the District. Multidistrict litigation (“MDL”) pending in United States District Court for Northern District of California against all major social media companies (Meta, Snap, TikTok, YouTube, etc.).

IX. POLICY

- A. Discussion related to the second reading of Policy 626.1 – Travel Reimbursement as attached.
- B. Discussion related to the second reading of Policy 707 - Use of School Facilities as attached.
- C. Discussion related to the first reading of Policy 425 – Dress and Grooming as attached.

X. FACILITIES

XI. TRANSPORTATION

- A. Discussion related to Transportation Director as a designee to oversee the routes and placement of the students on routes and making route adjustments throughout the 2026-2027 school year as deemed necessary.
- B. Consideration to approve the 2026-2027 Contractor List as attached.

XII. MISCELLANEOUS

- A. Career Center Report.
- B. Intermediate Unit Report.
 - a. Board Meeting Minutes from the May meeting are attached.
- C. Correspondence.
 - A. Portable Water Lead Screening results.
- D. Technology Committee update.
- E. Athletic Committee update.
- F. Finance Committee update.

G. Football Field Committee update.

H. Auditorium Committee update.

XIII. OLD BUSINESS

XIV. NEW BUSINESS

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

Attendee(s)	Conference	Date	Location	Subs	Registration	Mileage	Meals	Lodging	Other	Total
Minnie Logue	PHEAA Financial Aid Workshop	09/18/2026	PennWest Clarion, Clarion, PA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Michelle Austin	Data Quality Meetings	09/17/2026, 10/21/2026, 11/18/2026, and 05/19/2027	IU #6, Clarion, PA	\$0.00	\$0.00	\$120.96	\$0.00	\$0.00	\$0.00	\$120.96 \$60.48 paid by the District, \$60.48 paid by WSTU
Michelle Austin	McKinney-Vento (Homeless) Fall Meeting	09/32/2026	IU 4, Grove City, PA	\$0.00	\$0.00	\$33.12	\$7.00	\$0.00	\$0.00	\$40.12 \$20.06 paid by the District \$20.06 paid by WSTU

District costs to date:

July 2026	\$4,017.29
August 2026	\$80.54