

AGENDA
TURKEYFOOT VALLEY AREA SCHOOL DISTRICT
CONFLUENCE, PA 15424
BOARD OF SCHOOL DIRECTORS REGULAR MEETING
THURSDAY, OCTOBER 8, 2026
7:00 p.m.

Note: By resolution adopted September 19, 2016, the full text of which is set forth in the minutes of the meeting of August 21, 2023 a unanimous affirmative vote without objection on any question requiring a recorded vote showing how each Director voted shall be deemed to be an affirmative vote by each Director as if he/she had responded affirmatively to the calling of his/her individual name and shall be recorded as such.

ITEM #1. ROLL CALL

Time P.M.

Frankie Ryan ____, Terry Bender ____, Natalie Perez ____, Mike Diehl ____, David Tannehill ____,
Gerald Conn ____, Nathan Enos ____, Remy Bonnell ____, Dean Hay ____.

ITEM #2. SALUTE TO THE FLAG

ITEM #3. RECOGNITION OF VISITORS

ITEM #4. ADDITIONS OR REARRANGEMENTS TO THE AGENDA

I ____ move to approve/disapprove the agenda, as presented/amended.

Second ____.

Approved
Disapproved
Tabled

ITEM #5. APPROVAL OF THE MEETING MINUTES

1. The Minutes of the Board of Directors Regular Meeting of Thursday, September 10, 2026 are presented for approval.

I ____ move to approve/disapprove the Minutes of the Board of Directors Regular Meeting of Thursday, September 10, 2026, as presented/amended.

Second ____.

Approved
Disapproved
Tabled

ITEM #6. APPROVAL OF THE BOARD BILLS

I ____ move to approve/disapprove the General Fund Board Bills for the month of September and the Cafeteria Board Bills for the months of August and September 2026 as presented/amended.

Second ____.

Approved
Disapproved
Tabled

ITEM #7. APPROVAL OF THE TREASURERS REPORT

I _____ move to approve/disapprove the Treasurers Report for the month of September 2026 as presented/amended.

Second _____.

Approved
Disapproved
Tabled

ITEM #8. APPROVAL OF THE BUDGETARY TRANSFERS

There are no budgetary transfers at this time.

ITEM #9. TRANSFER OF FUNDS

I _____ move to approve/disapprove the transfer of funds from the General Fund to the Payroll Account for the dates of October 12, October 23, and November 10 2026, not to exceed \$120,000 at each transfer.

Second _____.

Approved
Disapproved
Tabled

ITEM #10. COMMITTEE REPORTS

A. Athletic Committee

1. Approval of Volunteer – Michelle Murphy

I _____ move to approve/disapprove Michelle Murphy to be a volunteer for the girls' varsity basketball team for the 2026-2027 school year as presented/amended.

Second _____.

Approved
Disapproved
Tabled

2. Approval of Volunteer – CJ Nicola

I _____ move to approve/disapprove CJ Nicola to be a volunteer for the boys' varsity basketball team for the 2026-2027 school year pending all necessary clearances and paperwork as presented/amended.

Second _____.

Approved
Disapproved
Tabled

3. Committee Meeting Date

I _____ move to approve/disapprove _____ as the date at _____ p.m. for the Athletic Committee meeting with permission to advertise, as presented/amended.

Second _____.

Approved
Disapproved
Tabled

B. Building & Grounds Committee

1. Approval of Combustion Service & Equipment Company contract

I _____ move to approve/disapprove the contract with Combustion Service & Equipment Company for Workstation Software at a cost of \$4,480.00 as presented/amended.

Second _____.

Approved
Disapproved
Tabled

2. Committee Meeting Date

I _____ move to approve/disapprove _____ as the date at _____ p.m. for the Building & Grounds Committee meeting with permission to advertise, as presented/amended.

Second _____.

Approved
Disapproved
Tabled

C. Cafeteria Committee

1. Committee Meeting Date

I _____ move to approve/disapprove _____ as the date at _____ p.m. for the Cafeteria Committee meeting with permission to advertise, as presented/amended.

Second _____.

Approved
Disapproved
Tabled

D. Curriculum Committee

1. Committee Meeting Date

I _____ move to approve/disapprove _____ as the date at _____ p.m. for the Curriculum Committee meeting with permission to advertise, as presented/amended.

Second _____.

Approved
Disapproved
Tabled

E. Finance & Purchasing Committee

1. Committee Meeting Date (meeting needed)

I _____ move to approve/disapprove _____ as the date at _____ p.m. for the Finance & Purchasing Committee meeting with permission to advertise, as presented/amended.

Second _____.

Approved
Disapproved
Tabled

F. Policy Review & Development Committee

1. Policy Review and Development Committee Meeting Date

I _____ move to approve/disapprove _____ as the date at _____ p.m. for the Policy Review and Development Committee meeting with permission to advertise, as presented/amended.
Second _____.

Approved
Disapproved
Tabled

G. Transportation Committee

1. Transportation Committee Meeting Date

I _____ move to approve/disapprove _____ as the date at _____ p.m. for the Transportation Committee meeting with permission to advertise, as presented/amended.

Second _____.

Approved
Disapproved
Tabled

H. Technology Committee

1. Technology Committee Meeting Date

I _____ move to approve/disapprove _____ as the date at _____ p.m. for the Technology Committee meeting with permission to advertise, as presented/amended.
Second _____.

Approved
Disapproved
Tabled

ITEM #11. NEW BUSINESS

*****Discussion of district water testing*****

(The average lead test results of water samples taken in the building on September 10, 2025, by Pace Analytical Services indicated a lead level below the allowable testing level of 0.005 mg/L.)

A. Approval of donation from Michelle Murphy/Ohio Pyle Prints

I _____ move to approve/disapprove the donation of T-shirts for the USS Somerset sailors from Michelle Murphy/Ohio Pyle Prints with a letter of thanks to be sent as presented/amended.
Second _____.

Approved
Disapproved
Tabled

B. Approval of donation – Confluence United Methodist Church

I _____ move to approve/disapprove the donation of tissues from the Confluence United Methodist Church with a letter of thanks to be sent as presented/amended.

Second _____.

Approved
Disapproved
Tabled

ITEM #12. OTHER BUSINESS

A. Approval of PASBO Conference Request – Amanda Younkin – Lisa Megown

I _____ move to approve/disapprove the Conference Request for Amanda Younkin and Lisa Megown to attend the Annual PASBO conference March 9-12, 2027 at the Hershey Lodge and Convention Center at an estimated cost for conference fees and hotel accommodations of \$2,000.00 as presented/amended.

Second _____.

Approved
Disapproved
Tabled

ITEM #13. REPORTS

- A. Guidance Office Report – Linette Wagner
- B. Nurses Report – Jane Uphouse
- C. Maintenance/Custodial Report – Glenn Cameron
- D. Athletic Director — Lisa Megown
- E. Special Education – Tom Podpora
- F. Somerset Technology – Mike Diehl – verbal
- G. Principal's Report – Chris Shilk - verbal
- H. Superintendent's Report – Thomas Podpora-verbal

Executive Session

I _____ move the Board go into Executive Session for Personnel/Student matters at _____ p.m.

Second _____.

Approved
Disapproved
Tabled

The Board of Directors resumed their regular meeting at _____ p.m.

ITEM #14. PERSONNEL COMMITTEE

*****Discussion with possible action on hiring of Principal/Dean of Students*****

A. Approval of Resignation Paraprofessional– Debra Perez

I _____ move to approve/disapprove the resignation of Debra Perez effective end of day September 16, 2026 as presented/amended.

Second _____.

Approved
Disapproved
Tabled

B. Approval of Resignation Principal – Chris Shilk

I _____ move to approve/disapprove the resignation of Chris Shilk as Principal effective end of day October 9, 2026 and to approve his last pay memo as presented/amended.

Second _____.

Approved
Disapproved
Tabled

C. Approval of the contract with Ignite for Bus/Classroom Aide

I _____ move to approve/disapprove the contract with Ignite for a Bus/Classroom Aide at a daily program expense of \$181.22 as presented/amended.

Second _____.

Approved
Disapproved
Tabled

D. Approval of the Ignite Substitute Staff Agreement

I _____ move to approve/disapprove the Substitute Staff Agreement with Ignite for the 2026-2027 school year as presented/amended.

Second _____.

Approved
Disapproved
Tabled

E. Approval of contract with Bull's Eye Security for Merakey Van Route

I _____ move to approve/disapprove the contract with Bull's Eye Security to provide services for the Merakey Van Route as presented/amended.

Second _____.

Approved
Disapproved
Tabled

F. Approval to hire Principal/Dean of Students

I _____ move to approve/disapprove the hiring of _____ as the _____ at a salary of \$_____, to be prorated, pending all necessary clearances and paperwork as presented/amended.

Second _____.

Approved
Disapproved
Tabled

ITEM #15. NEGOTIATIONS AND GRIEVANCES COMMITTEE

ITEM #16. VISITOR COMMENTS

ITEM #17. ADJOURNMENT

I _____ move the Board adjourn at _____ p.m.

Second _____.

Approved
Disapproved
Tabled