Agenda of Voting Meeting

The Board of Trustees
Allegheny Valley School District

A Voting Meeting of the Board of Trustees of Allegheny Valley School District will be held Tuesday, September 8, 2026, beginning at 7:00 PM Springdale Jr-Sr High School, 501 Butler Rd., Springdale, PA 15144.

1. **EXECUTIVE SESSION**
   1.A. Executive Session - 6:15 p.m.
2. **MEETING OPENING**
   2.A. Roll Call
3. **AUDIENCE COMMENTS ON AGENDA ITEMS**
   3.A. Public Participation at School Board Meetings: Participants must be recognized by the presiding officer, come to the microphone and preface their comments by announcing their name, address, and group affiliation if applicable. All statements shall be directed to the presiding officer or Superintendent; no participant may address or question Board members individually. Each statement made by a participant shall be limited to three (3) minutes per individual. The Board Secretary will monitor the allotted time. Groups should identify a single spokesperson to avoid repetition. Please be seated after making comments. Only community members will be permitted to speak.
4. **PRESENTATIONS**
   4.A. Superintendent's Report
   - **The Acmetonia House System: Mrs. Garbisch and Mrs. Emerick**
5. **BILLS & PAYMENTS - Mr. Pollino, Mrs. Crumb, Mr. Derringer**
   5.A. Bills/Payments

   Recommended Motion(s):
   Recommend the Board approve the August 2026 Treasurer's Report, the payment of bills (Disbursement Ledger) and the Accounts Payable List.
6. **CONSENT AGENDA OPERATIONS/FINANCE - Mr. Pollino, Mrs. Crumb, Mr. Derringer**
   6.A. Approve All Consent Items

   Recommended Motion(s):
   Recommend the Board approve Consent Agenda Items 6.B to 6.R

   6.B. Approval of Voting Meeting Minutes

   Recommended Motion(s):
   Recommend the Board approve the August 18, 2026, Voting Meeting Minutes.

6.C. Approval of Planning Meeting Minutes

Recommended Motion(s):
Recommend the Board approve the August 11, 2026, Planning Meeting Minutes.

6.D. Tuition Agreement - Northern Westmoreland Career & Technology Center

Recommended Motion(s):
Recommend the Board approve the tuition agreement with Northern Westmoreland Career & Technology Center for one (1) Springdale Jr-Sr High School student at a cost of $7,950.00 per year for the 2026-2027 school year.

6.E. TNF Logistics

Recommended Motion(s):
Recommend the Board ratify the agreement with TNF Logistics LLC for the temporary transportation of an Acmetonia Elementary School student, in the amount of $505 per day.

6.F. Agreement with Wesley Family Services for School Based Outpatient Services (SBOP)

Recommended Motion(s):
Recommend the Board approve the agreement with Wesley Family Services for School Based Outpatient Services for the 2026-2027 school year.

6.G. Acmetonia Elementary Roof Pay Application#3

Recommended Motion(s):
Recommend the Board approve Pay Application#3 in the amount of $107,050.95 to Strongland Roofing related to Roof Project at Acmetonia Elementary.

6.H. SHS Masonry Project Pay Application#10

Recommended Motion(s):
Recommend the Board approve Pay Application#10 in the amount of $31,650/- to Arch Masonry related to Masonry Project at Springdale Junior Senior High School (SHS).

Description:

SPRINGDALE JUNIOR/SENIOR HIGH SCHOOL PROJECT COMBIN

CONTRACT	CONTRACTOR	PAY APP #	[A] ORIGINAL CONTRACT SUM
MASONRY REPAIRS AND RESTORATION			
2023028 GC	Arch Masonry	10	$ 562,570.00
ALTERATIONS (AUDITORIUM LOBBY)			
2023024 GC	Franjo	8	$ 823,500.00
2023024 HVAC	First American	6Final	$ 103,600.00
2023024 Plumbing	S&T Plumbing	7Final	$ 97,000.00
2023024 Electrical	Sargent Electric	7Final	$ 210,194.00
TOTALS - LOBBY			$ 1,234,294.00
TOTALS - BOTH PROJECTS			$ 1,796,864.00

6.I. SHS Front Lobby Project Pay Application #7Final

Recommended Motion(s):
Recommend the Board approve Pay Application #7Final in the amount of $5,092.50 to S&T Plumbing related to the Front Lobby Project at Springdale Junior Senior High School (SHS).

Description:

SPRINGDALE JUNIOR/SENIOR HIGH SCHOOL PROJECT COMBIN

CONTRACT	CONTRACTOR	PAY APP #	[A] ORIGINAL CONTRACT SUM
MASONRY REPAIRS AND RESTORATION			
2023028 GC	Arch Masonry	10	$ 562,570.00
ALTERATIONS (AUDITORIUM LOBBY)			
2023024 GC	Franjo	8	$ 823,500.00
2023024 HVAC	First American	6Final	$ 103,600.00
2023024 Plumbing	S&T Plumbing	7Final	$ 97,000.00
2023024 Electrical	Sargent Electric	7Final	$ 210,194.00
TOTALS - LOBBY			$ 1,234,294.00
TOTALS - BOTH PROJECTS			$ 1,796,864.00

6.J. Ametonia Elementary Front Entrance Project Pay Application#3

Recommended Motion(s):
Recommend the Board approve Pay Application #3 in the amount of $149,327.95 to Fryer Excavating LLC., related to the Front Entrance Project at Acmetonia Elementary School.

6.K. 2026-27 PSBA Officer Elections

Recommended Motion(s):
Recommend the Board endorse one (1) person from each category from the attached 2026 Slate of Candidates for PSBA.

Description: The slate of candidates, biographies and videos are available for review online at mypsba.org

6.L. Contract Services - Mrs. Vecchio

Recommended Motion(s):
Recommend the Board approve contracted services with Mrs. Jennifer Vecchio on an as needed basis for Coordinator of Curriculum and Instruction services in the amount of $425 per day. Effective date to be determined through December 31, 2026.

6.M. Contract Services - Mrs. Pribulsky

Recommended Motion(s):
Recommend the Board approve contracted services with Mrs. Judy Pribulsky (revised last day worked 09/14/2026) on an as needed basis with data review and end of year report submissions in the amount of $500/- per week effective 09/15/2026

6.N. Tents for SHS Athletic Field

Recommended Motion(s):
Recommend the Board approve two sporting tents 20x10 and weights from Uline in the amount of $1,117.31 from Capital Reserve Funds.

6.O. Tables and Chairs for SHS and Acme

Recommended Motion(s):
Recommend the Board approve purchase of 30 tables ($115 each) and 16 chairs ($42/-) from Uline (Buyboard Cooperative Purchasing) in the total amount $4,454.16 from Capital Reserve Funds

6.P. Acmetonia Elementary Front Entrance Project CO#3

Recommended Motion(s):
Recommend the Board approve Change Order#3 in the amount of $5,853/- for temporary stairs for the Acmetonia Elementary Front Entrance Project from Capital Reserve Funds.

6.Q. SHS Student Parking Lot Drain Repairs

Recommended Motion(s):
Recommend the Board approve drain repairs in the amount of $23,266/- by Advanced Service Plumbing Inc. in the student parking lot at Springdale Junior Senior High School (SHS).

6.R. Field Turf Final Pay App

Recommended Motion(s):
Recommend the Board approve close out in the amount of $260,690.06 to Field Turf Inc. for the Athletic Field Project at SHS.

7. **OPERATIONS/FINANCE - Mr. Pollino, Mrs. Crumb, Mr. Derringer**

7.A. Finance Report
- BusPatrol Program Presentation
Description: 1. Finance Report
2. Capital Projects Update - Mr. Canzian
3. Facilities Update - Mr. Zangrille
Food Service Update - Mr. Donnelly

8. **EDUCATION - Ms. Sarno, Ms. Mundok, Mrs. Renaldi**

8.A. Report.

8.B. Complimentary School Privileges

Recommended Motion(s):
Recommend the Board approve complimentary school privileges for the 2026-2027 school year, under Section 1302 of the PA School Code, for three (3) Springdale Jr-Sr High School students who are under the guardianship of residents of the District. The proper notarized papers have been submitted to the business office.

8.C. Student Discipline Agreement

Recommended Motion(s):
Recommend the Board approve Student Discipline Agreement 2627-1

9. **TECHNOLOGY - Mrs. Paulovich, Mr. Pollino**

9.A. Report.

10. **PERSONNEL - Ms. Haas, Mrs. Renaldi**

10.A. Report.

10.B. Tenure

Recommended Motion(s):
Recommend the Board recognize tenure for Mark Gizler who has completed three (3) satisfactory years of employment.

10.C. Employment of Athletic Staff

Recommended Motion(s):
Recommend the Board approve the employment of athletic staff for the 2026-2027 school year as listed.

Description:

NAME	POSITION	SPORT	COMP.
Ronnie Martin **[Ratify]**	7th Grade Coach	Girls Basketball	$3,377
Ronnie Martin **[Ratify]**	8th Grade Coach	Girls Basketball	$3,377
Aundre Kennedy	Volunteer Coach,	Football	$0

	7/8 Grade		
Brian Gaetano	Head Coach	Boys Basketball	$7,108
Roman Liberati	Volunteer Coach	Boys Basketball	$0
Ryan Rametta	Head Coach	Baseball	$5,422

10.D. Employment of Classified Staff

Recommended Motion(s):
Recommend the Board ratify the employment of Classified Staff as listed.

Description:

NAME	POSITION	COMPENSATION	EFFECTIVE
Jennifer Stiner **[Ratify]**	Asst. Cook	$15.00/hour	August 31, 2026

10.E. Independent Volunteers

Recommended Motion(s):
Recommend the Board approve independent volunteers for the 2026-2027 school year as listed:

Description:
Colleen Crumb
Elizabeth Elliott
Jamie Jaquette
Shannon Schreckengost
Greg Walters
Krysten Whelan

10.F. Employment of Supplemental Staff

Recommended Motion(s):
Recommend the Board approve the employment of the following supplemental staff for the 2026-2027 school year.

Description:

NAME	POSITION	COMPENSATION
Paige Campbell	FBLA	$1,282
McCall Emerick	Elem. Student Council (Co-Sponsor)	$951
Janette Bickel	Elem. Student Council (Co-Sponsor)	$951

11. **EMERGENCY MANAGEMENT - Mr. Pollino, Mr. Derringer, Ms. Sarno**

11.A. Report.

12. **ATHLETICS & STUDENT ACTIVITIES - Mr. Derringer, Mrs. Mundok, Mrs. Paulovich**

12.A. Report.

13. **POLICY/LEGISLATIVE AFFAIRS - Mrs. Crumb, Mrs. Mundok**

13.A. Report.

13.B. Policy Review - Second Reading

Recommended Motion(s):
Recommend the Board approve the second reading of the policies as listed.

Description:
Policy 824 - Maintaining Professional Adult/Student Boundaries

14. **FORBES ROAD CTC & EASTERN AREA SPECIAL SCHOOLS REPORTS**

14.A. Forbes Road CTC - Mr. Derringer

14.B. Eastern Area Special Schools - Ms. Sarno

15. **DISCUSSION ITEMS**

15.A. Report.

16. **AUDIENCE COMMENTS**

16.A. Public Participation at School Board Meetings: Participants must be recognized by the presiding officer, come to the microphone and preface their comments by announcing their name, address, and group affiliation if applicable. All statements shall be directed to the presiding officer or Superintendent; no participant may address or question Board members individually. Each statement made by a participant shall be limited to three (3) minutes per individual. The Board Secretary will monitor the allotted time. Groups should identify a single spokesperson to avoid repetition. Please be seated after making comments. Only community members will be permitted to speak.

17. **ADJOURN**

Recommended Motion(s):
Recommend the Board adjourn the meeting.

17.A. Adjourn

Recommended Motion(s):
Recommend the Board adjourn the meeting.

Allegheny Valley School District
Invoices Payable 2026-2027
Vendor # 000001 - 111*

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	Check Number	1099	Released	Check Date
000092	**ADVANCED SERVICE PLUMBING INC**		**PO BOX 14350 PITTSBURGH PA 15239-**									
	ADVANCED SERVICE PLUMBING INC.											
	SHS Operation Of Buildings Svcs - Repairs And Maintenance Se	$1,350.00	26-27 10-2620-430-000-39-850-000-000-0000/99997751	26000292	Yes	14127	90926271	08/20/26		No	09/09/26	
	SHS Operation Of Buildings Svcs - Repairs And Maintenance Se	$524.45	26-27 10-2620-430-000-39-850-000-000-0000/99997751		Yes	14128	90926271	08/20/26		No	09/09/26	
	000092 Vendor Total	**$1,874.45**										
000276	**AGIREPAIR, INC.**		**220 HUFF AVE. SUITE 500 GREENSBURG PA 15601-**									
	AGIREPAIR, INC.											
	System-wide Technology Svcs - General Supplies	$299.00	26-27 10-2818-610-000-00-000-000-000-0000/99997541	26000588	Yes	AR064942	90926271	08/24/26		No	09/09/26	
101521	**ALLEGHENY INTERMEDIATE UNIT**		**475 E WATERFRONT DRIVE HOMESTEAD PA 15120**									
	Community Relations Services - Other Purchased Professional	$3,700.00	26-27 10-2370-390-000-00-000-000-000-0000/99998137	26000642	Yes	52885	90926271	08/18/26		No	09/09/26	
000215	**Amplify Education, Inc.**		**PO BOX 392294 PITTSBURGH PA 15251-9294**									
	Amplify Education, Inc.											
	ACME Regular Programs - SUPPLIES & FEES – TECHNOLOGY RELATED	$323.35	26-27 10-1110-650-000-19-221-000-000-0000/99999589	26000792	Yes	INV-510326	90926271	08/27/26		No	09/09/26	
101650	**CCL TECHNOLOGIES**		**1500 BROAD STREET GREENSBURG PA 156015402**									
	ACME System-wide Technology Svcs - "capitalized" End User Eq	$2,062.32	26-27 32-2818-758-000-19-221-000-000-0000/99997139	26000595	Yes	6701	90926271	08/13/26		No	09/09/26	
	SHS System-wide Technology Svcs - "capitalized" End User Equ	$1,903.68	26-27 32-2818-758-000-39-850-000-000-0000/99997138	26000595	Yes	6701	90926271	08/13/26		No	09/09/26	
	101650 Vendor Total	**$3,966.00**										
102599	**CENTRAL SUSQUEHANNA IU #16**		**BUSINESS OFFICE 90 LAWTON LANE MILTON PA 17847-**									
	CENTRAL SUSQUEHANNA INTERMED. UNIT											
	ACME System-wide Technology Svcs	$8,781.50	26-27 10-2818-658-000-19-221-000-000-0000/99997528	26000605	Yes	27-C7-0018	90926271	08/19/26		No	09/09/26	
	SHS System-wide Technology Svcs	$8,106.00	26-27 10-2818-658-000-39-850-000-000-0000/99997526	26000605	Yes	27-C7-0018	90926271	08/19/26		No	09/09/26	
	102599 Vendor Total	**$16,887.50**										

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
103174	**FULL SERVICE NETWORK**		**PO BOX 3495 PITTSBURGH PA 15230-**									
	ACME Operation Of Buildings Svcs - Transport / Telecommunica	$732.78	26-27 10-2620-538-000-19-221-000-000-0000/99997742	26000250	Yes	93	90926271	08/21/26	No	09/09/26		
	Operation Of Buildings Svcs - Transport / Telecommunication	$676.42	26-27 10-2620-538-000-39-850-000-000-0000/00002320	26000250	Yes	93	90926271	08/21/26	No	09/09/26		
	103174 Vendor Total	**$1,409.20**										
103216	**GOVCONNECTION, INC**		**DBA CONNECTION PO BOX 536477 PITTSBURGH PA 15253-5906**									
	ACME System-wide Technology Svcs	$1,272.96	26-27 10-2818-658-000-19-221-000-000-0000/99997528	26000609	Yes	77928722	90926271	08/20/26	No	09/09/26		
	SHS System-wide Technology Svcs	$1,175.04	26-27 10-2818-658-000-39-850-000-000-0000/99997526	26000609	Yes	77928722	90926271	08/20/26	No	09/09/26		
	103216 Vendor Total	**$2,448.00**										
103217	**GREATER PITTSBURGH SPECIALTY ADVERTISING GPSA**		**112 LINCOLN AVENUE PITTSBURGH PA 15209**									
	SOCCER BOYS VARSITY POLOS/HOODIES	$436.00	26-27 10-3250-610-000-39-850-000-000-0000/99997438	26000761	Yes	202031	90926271	08/14/26	No	09/09/26		
103218	**GRACZYK PATRICK**		**107 PASTURE CROSSING DR SARVER PA 16055**									
	OPENING DAY STAFF INCENTIVES	$154.90	26-27 10-2360-890-000-00-000-000-000-0000/99998153		Yes	GRACZYK 8-28-26	90926271	08/28/26	No	09/09/26		
102284	**JANITORS SUPPLY COMPANY INC**		**P.O. BOX 1027 ERIE PA 16512-1027**									
	ACME Operation Of Buildings Svcs - General Supplies	$105.84	26-27 10-2620-610-000-19-221-000-000-0000/99997740	26000690	Yes	122566-05	90926271	07/31/26	No	09/09/26		
	SHS Operation Of Buildings Svcs - General Supplies	$97.69	26-27 10-2620-610-000-39-850-000-000-0000/99997737	26000690	Yes	122566-05	90926271	07/31/26	No	09/09/26		
	ACME Operation Of Buildings Svcs - General Supplies	$108.60	26-27 10-2620-610-000-19-221-000-000-0000/99997740	26000690	Yes	122566-06	90926271	07/31/26	No	09/09/26		
	SHS Operation Of Buildings Svcs - General Supplies	$100.24	26-27 10-2620-610-000-39-850-000-000-0000/99997737	26000690	Yes	122566-06	90926271	07/31/26	No	09/09/26		
	ACME Operation Of Buildings Svcs - General Supplies	$234.57	26-27 10-2620-610-000-19-221-000-000-0000/99997740	26000690	Yes	122566-08	90926271	08/14/26	No	09/09/26		
	SHS Operation Of Buildings Svcs - General Supplies	$216.53	26-27 10-2620-610-000-39-850-000-000-0000/99997737	26000690	Yes	122566-08	90926271	08/14/26	No	09/09/26		

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
	102284 Vendor Total	**$863.47**							
101817	**LAKESHORE LEARNING MATERIALS**		**PO BOX 840250 LOS ANGELES CA 90084-0250**						
	PRE-K - General Supplies	$1,372.24	26-27 10-1801-610-000-19-221-000-000-0000/00002465	26000750	Yes	94380066 / 90926271	08/09/26	No	09/09/26
	ACME Learning Support - Public - General Supplies	$199.46	26-27 10-1241-610-000-19-221-000-000-0000/99998855	26000485	Yes	94380069 / 90926271	08/09/26	No	09/09/26
	101817 Vendor Total	**$1,571.70**							
000823	**LAUX SPORTS LLC** **LAUX SPORTING GOODS**		**25 PINEVIEW DR, STE A, AMHERST, NY 14228-**						
	TRACK COVERS	$3,401.29	26-27 10-3250-610-000-39-850-000-000-0000/99997438	26000678	Yes	5133251 / 90926271	08/26/26	No	09/09/26
102367	**LOGI-TEK SOLUTIONS**		**P O BOX 311 VERONA PA 15147**						
	Tax Assessment & Collect Svcs - Other Purchased Professional	$1,000.00	26-27 10-2330-390-000-00-000-000-000-0000/99998207		Yes	226041 / 90926271	07/01/26	No	09/09/26
101848	**MCGRAW-HILL SCHOOL EDUCATION, LLC**		**LOCKBOX 71545 CHICAGO IL 60694-1545**						
	ACME Learning Support - Public - General Supplies	$4,817.39	26-27 10-1241-610-000-19-221-000-000-0000/99998855	26000630	Yes	141028099001 / 90926271	07/17/26	No	09/09/26
101906	**OFFICE DEPOT** **ODP BUSINESS SOLUTIONS, LLC**		**PO BOX 633204 CINCINNATI OH 45263-3204**						
	ACME - Regular programs General Supplies	$252.31	26-27 10-1110-610-000-19-221-000-000-0000/99999641	26000265	Yes	478892094001 / 90926271	08/13/26	No	09/09/26
	SHS Regular Programs - General Supplies	$232.91	26-27 10-1110-610-000-39-850-000-000-0000/99999638	26000265	Yes	478892094001 / 90926271	08/13/26	No	09/09/26
	101906 Vendor Total	**$485.22**							
000266	**OPEN SYSTEMS PITTSBURGH LLC.** **OPEN SYSTEMS PITTSBURGH LLC.**		**700 VISTA PARK DR PITTSBURGH PA 15205-**						
	ACME System-wide Technology Svcs - Maintenance, Repair And U	$4,982.00	26-27 10-2818-438-000-19-221-000-000-0000/99997550	26000619	Yes	10037 / 90926271	08/26/26	No	09/09/26

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	Check Number	1099	Released	Check Date
102381	**PENNSYLVANIA VIRTUAL CHARTER**		**CHARTER SCHOOL P O BOX 41406 PHILADELPHIA PA 19101**									
	Regular Programs - Tuition To Pennsylvania Charter Schools	$1,471.56	26-27 10-1110-562-000-39-850-000-000-0000/00001125		Yes	1123237	90926271	08/21/26		No	09/09/26	
103767	**PRESSLEY RIDGE**		**PO BOX 72347 CLEVELAND OH 44192-**									
	Autistic Program - Tuition To Non-public Schools	$30,250.00	26-27 10-1233-563-000-19-221-000-000-0000/00002173		Yes	A 08 2026 AV SD	90926271	08/18/26		No	09/09/26	
	Autistic Program - Tuition To Non-public Schools	$30,250.00	26-27 10-1233-563-000-39-850-000-000-0000/00002092		Yes	A 08 2026 AV SD	90926271	08/18/26		No	09/09/26	
	Autistic Program - Tuition To Non-public Schools	$26,625.00	26-27 10-1233-563-000-39-850-000-000-0000/00002092		Yes	A 08 2026 AV SD	90926271	08/18/26		No	09/09/26	
	103767 Vendor Total	**$87,125.00**										
000774	**ParentSquare** **ParentSquare**		**6144 Calle Real #200a Goleta CA 93117-**									
	PARENT SQUARED TRAINING	$675.00	26-27 10-2818-360-000-00-000-000-000-0000/99997558		Yes	2024-34068	90926271	09/01/26		No	09/09/26	
000036	**ROSS MAINTENANCE**		**1620 HOMESTEAD ROAD VERONA PA 15147-**									
	ACME Operation Of Buildings Svcs - General Supplies	$1,424.15	26-27 10-2620-610-000-19-221-000-000-0000/99997740	26000228	Yes	231618	90926271	08/17/26		No	09/09/26	
	SHS Operation Of Buildings Svcs - General Supplies	$1,314.60	26-27 10-2620-610-000-39-850-000-000-0000/99997737	26000228	Yes	231618	90926271	08/17/26		No	09/09/26	
	ACME Operation Of Buildings Svcs - General Supplies	$318.71	26-27 10-2620-610-000-19-221-000-000-0000/99997740	26000228	Yes	231619	90926271	08/17/26		No	09/09/26	
	SHS Operation Of Buildings Svcs - General Supplies	$294.19	26-27 10-2620-610-000-39-850-000-000-0000/99997737	26000228	Yes	231619	90926271	08/17/26		No	09/09/26	
	ACME Operation Of Buildings Svcs - General Supplies	$416.00	26-27 10-2620-610-000-19-221-000-000-0000/99997740	26000228	Yes	231876	90926271	08/20/26		No	09/09/26	
	SHS Operation Of Buildings Svcs - General Supplies	$384.00	26-27 10-2620-610-000-39-850-000-000-0000/99997737	26000228	Yes	231876	90926271	08/20/26		No	09/09/26	
	000036 Vendor Total	**$4,151.65**										

Allegheny Valley School District
Invoices Payable 2026-2027
Vendor # 000001 - 111*

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
102113	**STAPLES** **STAPLES**		**PO BOX 660409 DALLAS TX 75266-0409**						
	SHS Guidance Services - General Supplies	$59.38	26-27 10-2120-610-000-39-850-000-000-0000/99998592	26000084	Yes	6071583808 90926271	08/15/26	No	09/09/26
104101	**THE WATSON INST.**		**301 CAMP MEETING RD SEWICKLEY PA 15143**						
	Autistic Program - Tuition To Non-public Schools	$17,976.54	26-27 10-1233-563-000-39-850-000-000-0000/00002092		Yes	IVC00000000013808 90926271	08/17/26	No	09/09/26
	Autistic Program - Tuition To Non-public Schools	$17,976.54	26-27 10-1233-563-000-39-850-000-000-0000/00002092		Yes	IVC00000000013809 90926271	08/17/26	No	09/09/26
	Autistic Program - Tuition To Non-public Schools	$17,976.54	26-27 10-1233-563-000-39-850-000-000-0000/00002092		Yes	IVC00000000013810 90926271	08/17/26	No	09/09/26
	104101 Vendor Total	**$53,929.62**							
000710	**UNITED SITE SERVICES** **UNITED SITE SERVICES**		**PO BOX 660475 DALLAS TX 75266-0475**						
	Operation Of Buildings Svcs - Rental Of Equipment	$259.00	26-27 10-2620-442-000-39-850-000-000-0000/00002272		Yes	INV-6278568 90926271	08/17/26	No	09/09/26
102143	**WEST MUSIC**		**P O BOX 5521 CORALVILLE IA 52241**						
	SHS -Regular Programs - Capital Equipment - Original And Add	$2,010.00	26-27 10-1110-752-000-39-850-000-000-0000/99999565	26000161	Yes	SI2668164 90926271	08/20/26	No	09/09/26
	Report Total	**$198,300.68**			**26-27**	**$198,300.68**			

ALLEGHENY VALLEY SCHOOL DISTRICT

Voting Meeting
Tuesday, August 18, 2026 7:00 PM Eastern

Springdale Jr-Sr High School
501 Butler Rd.
Springdale, PA 15144

Colleen Crumb:	Present
Fred Derringer:	Present
Kathleen Haas:	Present
Paula Moretti:	Present
Rebecca Mundok:	Present
Nicole Paulovich:	Absent
Antonio Pollino:	Absent
Glenna Renaldi:	Present
Amy Sarno:	Present

Present: 7, Absent: 2.

1. EXECUTIVE SESSION

1.A. Executive Session

- The Board met in Executive Session for personnel matters.

2. MEETING OPENING

2.A. Roll Call

3. AUDIENCE COMMENTS ON AGENDA ITEMS

3.A. Public Participation at School Board Meetings: Participants must be recognized by the presiding officer, come to the microphone and preface their comments by announcing their name, address, and group affiliation if applicable. All statements shall be directed to the presiding officer or Superintendent; no participant may address or question Board members individually. Each statement made by a participant shall be limited to three (3) minutes per individual. The Board Secretary will monitor the allotted time. Groups should identify a single spokesperson to avoid repetition. Please be seated after making comments. Only community members will be permitted to speak.

4. PRESENTATIONS

4.A. Superintendent's Report

5. BILLS/PAYMENTS - Mr. Pollino

5.A. Bills/Payments
Recommend the Board approve the July 2026 Treasurer's Report, the payment of bills (Disbursement Ledger) and the Accounts Payable List. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

6. CONSENT AGENDA OPERATIONS/FINANCE - Mr. Pollino, Mrs. Crumb, Mr. Derringer

6.A. Approve All Consent Items
Recommend the Board approve Consent Agenda Items 6.B. to 6.N. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

6.B. Approval of Combined Planning/Voting Meeting Minutes
Recommend the Board approve the July 21, 2026, Combined Planning/Voting Meeting Minutes. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

6.C. Pay Application #8 Masonry Project
Recommend the Board approve Pay Application#8 in the amount of $93,190.81 to Arch Masonry for the High School Masonry Project. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

6.D. Pay Application #7Final SHS Front Lobby Project
Recommend the Board approve Final Pay Application#7 in the amount of $10,509.70 to Sargent Electric for the Springdale Junior Senior High School (SHS) Front Lobby Project. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

6.E. Pay Application#2 Acmetonia Elementary Roof Project
Recommend the Board approve Pay Application#2 in the amount of $388,356.81 to Strongland Roofing for the Acmetonia Elementary Roof Project from Capital Reserve Funds. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

6.F. Pay Application #1 Fryer Excavation LLC
Recommend the Board ratify Pay Application#1 in the amount of $151,584.75 for the Acmetonia Front Entrance Project from Capital Reserve Funds. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.

Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

6.G. SHS Auditorium Stage Floor and Gym Floors
Recommend the Board ratify payments of $30,975/- to Rossi Floor Technologies for sanding and finishing Auditorium stage floor ($22,475/-) at Springdale Junior Senior High School and finishing the Gymnasium floors at both schools ($4,000/- each) from Capital Reserve Funds. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

6.H. ESL Services
Recommend the Board approve the estimate from the Allegheny Intermediate Unit (AIU) for ESL services for the 2026-2027 school year. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

6.I. Tuition Agreement with The Watson Institute
Recommend the Board approve the tuition agreement with The Watson Institute for two (2) Acmetonia Elementary students and one (1) Springdale Jr-Sr High School student for the 2026-2027 school year. Cost is $67,412 per student. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

6.J. Tuition Agreement with The Day School at The Children's Institute
Recommend the Board ratify the tuition agreement with The Day School at The Children's Institute for one (1) Acmetonia Elementary student for the 2026-2027 school year. The cost is $76,797.00. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

6.K. Transition Services
Recommend the Board approve transition services with CCAC for two (2) Springdale Jr-Sr High School students for the 2026-2027 school year. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea,

Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

6.L. Speech/Language Support Services
Recommend the Board approve the agreement the the Allegheny Intermediate Unit (AIU) to provide Speech/Language Support Services for the 2026-2027 school year. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

6.M. Child/Adolescent Partial Hospital Program
Recommend the Board approve the agreement with Wesley Family Services for Child/Adolescent Partial Hospital Program at Deer Lakes for the 2026-2027 school year. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

6.N. Renewal of portable restroom for SHS Athletic Field
Recommend the Board ratify the provision of two portable restrooms (one regular and one ADA) for the High School Athletic Fields in the amount of $259/- a month. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

7. OPERATIONS/FINANCE - Mr. Pollino, Mrs. Crumb, Mr. Derringer

7.A. Report

- Mr. Derringer reported that the District is in the midst of multiple construction projects with pay applications and change orders appearing on the voting agenda. The high school masonry project has been completed allowing D-wing entrance to reopen in time for students. The front lobby project has several remaining items to be completed Administration is reviewing the possibility of constructing additional parking including ADA parking, near the high school athletic field. Acmetonia Elementary front office project is progressing. Cement work was expected to be completed during the week, followed by asphalt and paving the following week. The railings are on back order. Temporary railings are not an option because of the asphalt work. The project is expected to be completed by the end of September or early October. Until completion buses and parent pickup will be along the side of the school and the front entrance will remain closed.

7.B. Golf Cart Athletics
Recommend the Board ratify purchase of a golf cart for athletics in the amount of $9,284/- from Gatto Cycle Shop (funding from Capital Reserve Funds). This motion, made by Fred Derringer and seconded by Glenna Renaldi, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer:

Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

7.C. Pay Application #2 Fryer Excavation LLC
Recommend the Board approve Pay Application#2 in the amount of $107,775/- for the Acmetonia Front Entrance Project from Capital Reserve Funds. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

7.D. Change Orders #1 and #2 for Acmetonia Elementary Front Entrance Project
Recommend the Board approve change orders #1 and #2 in the total amount of $54,261 ($49,611 and $4,650) for the installation of additional full-depth asphalt paving at various locations to adjust grades adjacent to the concrete sidewalk, reduce the slope to the ADA-accessible parking area, and provide smoother transitions that will allow for more efficient snow plowing and winter maintenance operations; and repair the component of the lightning protection system damaged during the removal of the exiting concrete. This motion, made by Fred Derringer and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

7.E. Bus Routes
Recommend the Board approve bus routes for the 2026-2027 school year. This motion, made by Fred Derringer and seconded by Glenna Renaldi, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

7.F. 2026-2027 Bus Drivers
Recommend the Board approve bus drivers for the 2026-2027 school year as listed. This motion, made by Fred Derringer and seconded by Glenna Renaldi, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2
app. This motion, made by Fred Derringer and seconded by Amy Sarno, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Kathleen Haas: Abstain (With Conflict), Colleen Crumb: Yea, Fred Derringer: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 6, Nay: 0, Absent: 2, Abstain (With Conflict): 1

8. EDUCATION - Ms. Sarno, Ms. Mundok, Mrs. Renaldi

8.A. Report.

8.B. Acmetonia Elementary School Student Handbook
Recommend the Board approve the changes to the Acmetonia Elementary School Student Handbook for the 2026-2027 school year. This motion, made by Amy Sarno and seconded by Glenna Renaldi, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

9. TECHNOLOGY - Mrs. Paulovich, Mr. Pollino

9.A. Report.
Mr. Main reported that the Reddy, Set, Go event had attracted 1,320 people. Device distribution totals had not yet been calculated but will be available the next day. Board members praised the event as exceptionally well organized and successful. Mr. Main was thanked for his leadership and organization of the event.

10. PERSONNEL - Ms. Haas, Mrs. Renaldi

10.A. Report.

10.B. Resignations
Recommend the Board accept, with regret, the resignations as listed.

NAME	POSITION	EFFECTIVE
Anthony Sedlacek	Custodian	July 13, 2027
Diana Shoup	Cafeteria Monitor	August 14, 2026
Kelli King	Cafeteria Monitor	August 14, 2026
Jean Martin	Cafeteria Worker	August 11, 2026
Bob Ochsenhirt	7th & 8th Grade Boys Soccer Coach	August 2, 2026
John Roffol	Cafeteria Monitor	August 10, 2026
Scott Ruppert	Head Coach, Boys Basketball	August 14, 2026

This motion, made by Glenna Renaldi and seconded by Fred Derringer, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

10.C. Transfer of Classified Staff
Recommend the Board approve the transfer of Lisa Leasure from Cafeteria Monitor to Cafeteria Worker, effective August 19, 2026. Compensation for this position is $14.00 per hour. This motion, made by Glenna Renaldi and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

10.D. Independent Volunteers
Recommend the Board approve independent volunteers for the 2026-2027 school year as listed:.

Lauren Acres	Rebecca Garbisch	Nicole Lovelidge	Linda Saitta
Cathy Anderson	Lisa Gardone	Megan Lowry	Lauren Santucci
Scott Andrews	Reyna Genet	Anthony Macedone	Amy Sarno
Rebecca Ankney	Matt Gentoso	Lindsay Malinowski	Natalie Schiemer
Emily Arch	Stacey Gentoso	Judah Marroquin	Loren Schulte

Laurie Arch	Megan Gniewkowski	Jean Martin	Kristen Scotece
Barb Arnold	Lisa Gray	Misty Mator	Julianna Sheline
Amanda Arnone	Jamie Haas	Christianne McCall	Andrea Shoaf
Krista Arvay	Rachel Heusey	Charity McMahon	Jason Shoaf
Ambr Auge	Jessica High	Georgine McPherson	Katherine Slomer
Melissa Beerworth	Malory Howard	Ashley Meinert	Lindsay Slomer
Rachel Bertram	Casey Huss	Jenny Mendez	Brittany Sproull
Brenda Bidwell	Katie Huss	Danica Myers	Joe Sproull
Brandalee Bonzani	Kelly Innocent	Kim Murin	Mandy Steinsdoerfer
Prisilla Bordogna	Justin Innocent	Elizabeth Newill	Amy Sweeney
Sharon Boris	Jamie Jaquette	Tiffany	Nicole Talento
Chelsea Broudy	Alexis Jones	O'Shaughnessy	Trista Tivo
Tina Brown	Deborah Jones	Paloma Pacheco	Amy Toolis
Rachel Casselberry	Caitlin Kern	Erin Payne	Ana Valero-Silva
Bethany	Ronda Konesky	Amanda Pertinaci	Sheila Varga
Chamboredon	Jenna Koprivnikar	Dustin Pierce	Kelly Vento
Ashley Clark	Jamie Koteles	Heather Pope	Jim Vento
Chelsea Clark	Shana Kurpakus	Jean Reed	Kellie Vergerio
Stephanie Danik	Tina Kurtz	Katie Regner	Renee Walters
Allyson Danley	Erikka Kutchko	Cathy Restauri	Mindy Weber
Stephanie Davis	Bill Kuzmirek	Kathy Rex-Reefer	Ashley Welsh
Katlyn Davis	Jaime Kuzmirek	Rachel Rhodes	Courtney Williams
Jennifer DeMann	Dyan Larkins	Emily Robertson	Amanda Winfield
McCall Emerick	Tiffany Lehman	Casey Rocchini	Amy Zastawniak
Desirae Endres	Raymond Lovelidge	Joe Rouse	
Sherry Fiorino		Angie Rudolf	

This motion, made by Glenna Renaldi and seconded by Rebecca Mundok, Carried. Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

10.E. Employment of Classified Staff
Recommend the Board approve the employment of Classified Staff as listed.

NAME	POSITION	COMPENSATION	EFFECTIVE
Jamie Perry	Cafeteria Monitor	$11.00/hour	August 20, 2026
Pamela Talmadge	Cafeteria Monitor	$11.00/hour	August 20, 2025
Brandon Hreha	Cafeteria Monitor	$11.00/hour	August 20, 2026

This motion, made by Glenna Renaldi and seconded by Amy Sarno, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

10.F. Tenure
Recommend the Board recognize tenure for teachers as listed who have completed three (3) satisfactory years of employment.
Raymond Hutton
Heidi Islas
This motion, made by Glenna Renaldi and seconded by Colleen Crumb, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

10.G. Employment of Athletic Staff

Recommend the Board approve the employment of athletic staff as listed.

NAME	POSITION	SPORT	COMPENSATION	EFFECTIVE
Krista Sgambati	7th & 8th Grade Coach	Cheerleaders	$2,715	2026-2027 School Year
William Robich	7th & 8th Grade Coach	Boys Soccer	$3,377	2026-2027 Fall Season

This motion, made by Glenna Renaldi and seconded by Fred Derringer, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

10.H. Employment of Supplemental Staff
Recommend the Board approve the employment of the following supplemental staff for the 2026-2027 school year.

NAME	POSITION	COMPENSATION
Sean Stefanko	Computer Club	$1,203

This motion, made by Glenna Renaldi and seconded by Rebecca Mundok, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

11. EMERGENCY MANAGEMENT - Mr. Pollino, Mr. Derringer, Ms. Sarno

11.A. Report.

- A virtual meeting is scheduled for September 8 at 4:00 p.m.

12. ATHLETICS & STUDENT ACTIVITIES - Mr. Derringer, Mrs. Mundok, Mrs. Paulovich

12.A. Report.

- Mr. Derringer reported that the fall sports season began on Monday with mandatory activities. Students are already using the new athletic field. He also promoted Fan Fest, scheduled for the following day at 6:00 p.m.

13. POLICY/LEGISLATIVE AFFAIRS - Mrs. Crumb, Mrs. Mundok

13.A. Report.

- Mrs. Crumb reported that the next committee meeting is scheduled for September 14, at 6:00 p.m.

13.B. Policy Review - First Reading
Recommend the Board approve the first reading of the policies as listed. This motion, made by Colleen Crumb and seconded by Glenna Renaldi, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

14. FORBES ROAD CTC & EASTERN AREA SPECIAL SCHOOLS REPORTS

14.A. Forbes Road CTC - Mr. Derringer

- Mr. Derringer reported that the next meeting is scheduled for August 27 at 6:00 p.m.

14.B. Eastern Area Special Schools - Ms. Sarno

- No report.

15. DISCUSSION ITEMS

15.A. Report.

- Mrs. Moretti commended the marching band for performing at the River Valley football event. The students marched from the school school to the event and performed.
- Mrs. Moretti also attended the district's teacher first-day meeting. She noted that approximately 90% of teachers were wearing orange and black which created a strong display of school spirit. The day's activities were well received. She commended the staff who organized the meeting and the interactive activities.
- Mrs. Moretti also discussed the current Pre-K and kindergarten enrollments. The first pre-k class is at capacity of 20 students and the second pre-k class has approximately 15 students. Kindergarten has been reduced from 4 sections to 3 sections because enrollment has been below 60 students. Enrollment has since increased to 68 students. The Board and administration will monitor enrollment and review the data to determine whether another kindergarten section might be warranted.
- Ms. Sarno proposed allowing seniors to paint and decorate their assigned parking spaces. The Board viewed the concept as an opportunity to increase school spirit. This could be done at relatively little expense to the District. The Board agreed that the guidelines and logistics should be investigated before determining whether to implement the program.
- Ms. Sarno also raised the possibility of improving the District's livestreaming and recording capabilities for Board meetings. She noted that several neighboring municipalities and school boards hold meetings on the same evenings making it difficult for community members to attend multiple meetings. The Board discussed whether the project should be handled through technology or administration and agreed that the district should research what other school districts are using to determine feasibility.
- Ms. Sarno also suggested that the Board consider changing the day of the meetings during the December reorganization process.

16. AUDIENCE COMMENTS

16.A. Public Participation at School Board Meetings: Participants must be recognized by the presiding officer, come to the microphone and preface their comments by announcing their name, address, and group affiliation if applicable. All statements shall be directed to the presiding officer or Superintendent; no participant may address or question Board members individually. Each statement made by a participant shall be limited to three (3) minutes per individual. The Board Secretary will monitor the allotted time. Groups should identify a single spokesperson to avoid repetition. Please be seated after making comments. Only community members will be permitted to speak.

17. ADJOURN

17.A. Adjourn
Recommend the Board adjourn the meeting, 7:52 p.m. This motion, made by Glenna Renaldi and seconded by Fred Derringer, Carried.
Nicole Paulovich: Absent, Antonio Pollino: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 7, Nay: 0, Absent: 2

Respectfully Submitted,

Rhonda Caldwell

Allegheny Valley School District
Planning Meeting
Tuesday, August 11, 2026 7:00 PM Eastern
Springdale Jr-Sr High School 501 Butler Rd.
Springdale, PA 15144

Present:
Colleen Crumb: Fred Derringer: Kathleen Haas: Paula Moretti: Rebecca Mundok: Glenna Renaldi: Amy Sarno:

Absent:
Antonio Pollino
Nicole Paulovich

Present: 8, Absent: 1.

1. EXECUTIVE SESSION

1.A. Executive Session

- The board met in Executive Session to discuss personnel matters.

2. MEETING OPENING

The meeting was called to order at 7:07 p.m.

2.A. Roll Call

3. AUDIENCE COMMENTS ON AGENDA ITEMS

3.A. Public Participation at School Board Meetings: Participants must be recognized by the presiding officer, come to the microphone and preface their comments by announcing their name, address, and group affiliation if applicable. All statements shall be directed to the presiding officer or Superintendent; no participant may address or question Board members individually. Each statement made by a participant shall be limited to three (3) minutes per individual. The Board Secretary will monitor the allotted time. Groups should identify a single spokesperson to avoid repetition. Please be seated after making comments. Only community members will be permitted to speak.

4. PRESENTATIONS

- Mr. Zaenger reported that two projects were essentially complete, although the lobby project still had a few outstanding items. Two contractors had been paid in full and the project was at the stage of final completion. The remaining contractor was expected to submit a final pay application. The general contractor also had several remaining assignments to complete. Overall, the lobby project was considered substantially complete.
- Mr. Zaenger also reported that the masonry project had undergone several punch-list reviews the previous week. Mr. Leviski, Mr. Zangrille, and Mr. Zaenger reviewed the remaining work. Contractors still had several items to complete, including remaining masonry work and installation of metal coping on the roof. The roofing contractor had been in communication with the foreman and might return to the site shortly. The masonry contractor expected to complete his work during the current week. Mr. Zaenger planned to inspect and sign off on the masonry work once completed, followed by a final inspection of the metal work. Two pay applications had been

submitted, including electrical and masonry work. The contract contained allowances because the extent of masonry conditions could not be known until the existing masonry was removed. Conditions were found to be better than anticipated. As a result, the project was expected to receive approximately a $61,000 credit associated with unused allowances. Mr. Zaenger indicated that there were no other significant issues with the two projects.

- Mr. Canzian provided an update on the Acme sidewalk project. The project was approximately 70% complete and construction was progressing quickly and efficiently. Despite unfavorable weather, the work was reported to be of good quality. The contractor was working aggressively to complete the concrete work before the start of school. The contractor had been working extended schedules, including approximately five 10-hour days per week and some Saturdays. A significant concern was the availability of the permanent handrails. The handrails have a long lead time and were not expected to be installed by the start of school, even if the concrete work was completed on schedule. Several options for student and parent access were discussed. One option was to use an alternate entrance until the permanent handrails were installed. Another option was to obtain a price from the contractor for temporary handrails on the ramp. The preliminary preference was to:
    - Install temporary handrails on the ramp.
    - Close the stairs until permanent railings were available.
    - Allow arrival through the ramp entrance.

  Temporary railing options could include prefabricated systems or wood construction. Concern was expressed about attaching temporary wood railings directly to the newly constructed concrete. Mr. Canzian planned to discuss the available temporary railing options with the contractor.

- Administration had been working on an alternate entrance plan in anticipation of the permanent handrails not being available at the beginning of the school year. Mr. Leviski and Mr. Heavner were working through the logistics. The district had already discussed alternative access to the elementary school. The administration was prepared to use an alternate access plan if the handrails were not available. It was suggested that the alternate arrangement could be used rather than immediately committing to a temporary railing change order, depending on the district's preference.

- The board asked whether bus drop-off locations would change. The buses were expected to continue using the same general drop-off area as in the prior year, although the timing/order of drop-offs could change slightly. Administration was working to minimize the amount of time that buses and parent vehicles would occupy the same areas. Once the new area was open and usable, administration would evaluate whether buses could potentially be routed around the front. Depending on construction progress, there could be a period when the drop-off circle was open but pedestrians would still need to navigate around unfinished areas. The district had arranged for school police officers at the elementary school to assist with arrival and dismissal. Mr. Leviski and Mr. Heavner were also expected to be present. Additional administrators and staff, including Mrs. Noel, if available, were expected to assist.

- The board discussed encouraging families to use district transportation during the construction period. It was noted that school buses operate regardless of whether they are fully occupied, making bus transportation a potentially useful way to reduce congestion during arrival. Administration indicated that the district's welcome-back newsletter had previously included information regarding the status of the stairs and anticipated access arrangements.

- Mr. Canzian also presented 3 change orders:

Change Order No. 1 — Excavation and Asphalt

- Additional excavation and full-depth asphalt paving were required. The original plans called for approximately 1½ inches of overlay in a particular area. Existing grades did not provide the necessary conditions for the required maximum curb configuration.

Change Order No. 2 — Manholes

- Two manholes located in the middle of the former driveway were discussed. The manholes had previously been encased in concrete and were frequently struck by maintenance plows. The change order would raise the manholes approximately 2½ inches to provide a flush and smoother transition.

Change Order No. 3 — Sidewalk Restoration

- The third change order involved repairing sidewalks that had been removed during the stormwater replacement project.
- The board asked about the availability of the entire lower parking lot because new teachers were expected to arrive the following day. Some teachers were still using the very front portion of the lot. It was clarified that this was because the concrete work in that area had not yet been completed. Completion of that portion was dependent on approval of Change Order No. 1. The board discussed the possibility of adjusting the concrete to match the existing cross slope if the change order was not approved, although that slope would be somewhat steeper than technically permitted.
- ADA Parking Project – The project is at the PennDOT review stage for its first round of review. Design work has been completed for the upper lot near the auditorium. The upper lot work had implications for conservation district approval because it increased the overall disturbed area of the project. The district hoped to have both lots ready for bidding by the end of February. PennDOT would not be involved with the additional lot near the auditorium. Conservation district review was required because the additional work increased the disturbed area associated with the overall project.
- Dr. Graczyk announted the upcoming Ready, Set, Go technology night, scheduled for the 18th. Mr. Maine provided additional details regarding the event. The district, Dynamo Education Foundation, and the Alumni Association are sponsoring Kona Ice for attendees. Posters and promotional materials for the event were placed around the building. Parents are strongly encouraged to attend in order to get student devices distributed and ready for use.
- Dr. Graczyk provided an update on Pre-K enrollment. There are currently 12 students in the registration process for the new classroom. This number includes incomplete, partially complete, and complete registrations. He expressed appreciation to Dr. Holler and the new school social worker, ms. Bucaro, for making home visits to assist parents with enrollment.
- This was the first year that state assessments were mandated to be administered online. Administration noted that Allegheny Valley students were performing well on the district's benchmark assessments. However, state assessment results were not performing at the level predicted by the local benchmark data. Respondents identified several possible factors contributing to lower ELA performance, including:
    - Students' familiarity with digital testing.
    - Reading stamina when reading on screens.
    - Performance on constructed-response questions.

    - The overall transition to online assessment.
- Administration emphasized that these were preliminary observations and that additional information was still needed.
- Ms. Gibbon, Ms. Vecchio, and others played an important role in obtaining and analyzing the preliminary assessment data.
- The district plans to provide the board and the public with additional information once the data is more complete and formally available.
- A more comprehensive presentation of the results is expected after the district receives the finalized information.
- Administration announced that the district's new teachers would begin the following day.
- This was described as potentially the district's largest incoming group of teachers in at least 13 years, and possibly longer.
- All staff members were scheduled to report on the 14th.
- Board members were invited to attend the morning breakfast and opening ceremonies.
- After the morning activities, teachers would participate in professional learning sessions.
- Students were scheduled to return on the 20th.
- Dr. Graczyk reported that Great Schools PA selected an Allegheny Valley School District story for publication. The story highlighted 8th grade student participating in Junior Achievement Day, connecting classroom instruction with real-world business and career skills

5. BILLS/PAYMENTS - Mr. Pollino

5.A. Bills/Payments

6. CONSENT AGENDA OPERATIONS/FINANCE - Mr. Pollino, Mrs. Crumb, Mr. Derringer

6.A. Approve All Consent Items

6.B. Approval of Combined Planning/Voting Meeting Minutes

6.C. Pay Application #12 Masonry Project

6.D. Pay Application #12 SHS Front Lobby Project

6.E. Pay Application#2 Acmetonia Elementary Roof Project

6.F. SHS Auditorium Stage Floor and Gym Floors

7. OPERATIONS/FINANCE - Mr. Pollino, Mrs. Crumb, Mr. Derringer

7.A. Report

7.B. Golf Cart Athletics

7.C. Pay Application #1 Fryer Excavation LLC

7.D. Pay Application #2 Fryer Excavation LLC

7.E. Change Order Acmetonia Elementary Front Entrance Project

7.F. Misc

7.G. ESL Services
7.H. Tuition Agreement with The Watson Institute
7.H. Tuition Agreement with The Watson Institute

7.I. Transition Services

7.J. Tuition Agreement with The Day School at The Children's Institute

7.K. Speech/Language Support Services

7.L. Child/Adolescent Partial Hospital Program

7.M. 2026-2027 Bus Drivers

8. EDUCATION - Ms. Sarno, Ms. Mundok, Mrs. Renaldi

8.A. Report.

- Ms. Sarno reported that the Education Committee met on August 5. They reviewed preliminary assessment data and noted gains in Math 8 and Algebra. They recognized the work of teachers, math interventionists, and administrators. The committee also discussed the district's reading program and continued emphasis on early intervention. She also reported that teachers have completed a substantial number of curriculum maps during the summer. Remaining maps will be completed during the school year. The committee also reviewed research concerning the importance of school libraries and full-time librarians. The district currently has one full-time librarian who splits time between both buildings. This limits regular library access, instruction, resources, and collaboration with teachers. The committee recommended that administration explore the feasibility of hiring a second full-time librarian so that each building could have dedicated full-time library staffing. The committee also discussed later secondary start times and recommended that administration look into this topic as well. The next committee meeting is scheduled for September 2.

8.B. Acmetonia Elementary School Student Handbook

9. TECHNOLOGY - Mrs. Paulovich, Mr. Pollino

9.A. Report.

- Mr. Maine reported on the 1st Reddy, Set, Go event that will be held on August 18 from 12:00 to 6:00 at Springdale Jr-Sr High School. Families are strongly encouraged to attend to obtain student devices. The event was promoted through ParentSquare, email, text message, and social media.

10. PERSONNEL - Ms. Haas, Mrs. Renaldi
10.A. Report.

- None.

10.B. Resignations

10.C. Transfer of Classified Staff

10.D. Independent Volunteers

10.E. Employment of Classified Staff

10.F. Employment of Classified Staff
Recommend the Board approve the employment of Classified Staff as listed. This motion, made by Kathleen Haas and seconded by Antonio Pollino, Carried.
Nicole Paulovich: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Antonio Pollino: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 8, Nay: 0, Absent: 1

10.G. Tenure

10.H. Employment of Athletic Staff

10.I. Employment of Supplemental Staff

11. EMERGENCY MANAGEMENT - Mr. Pollino, Mr. Derringer, Ms. Sarno

11.A. Report.

- Emergency Management committee meeting is scheduled for September 8 at 4:00. This will be a virtual meeting.

12. ATHLETICS & STUDENT ACTIVITIES - Mr. Derringer, Mrs. Mundok, Mrs. Paulovich

12.A. Report.

- Mr. Derringer reported that the next committee meeting is scheduled for August 14 at 4:00 p.m. in the High School. The official start of fall sports is August 17. Fall Fest is scheduled for August 19 at 6:00 p.m. in the stadium. This event will bring together sports teams, cheerleaders, band, and other students and staff to build school spirit before the start of classes.

13. POLICY/LEGISLATIVE AFFAIRS - Mrs. Crumb, Mrs. Mundok

13.A. Report.

- Mrs. Crumb reported that the committee met the previous evening. They recognized Dr. Holler and her team for completing a comprehensive review of the district's Administrative Regulations (ARs) covering the 100s through 800s. The 900 series were subsequently reviewed and prepared for board consideration. The next committee meeting is scheduled for September 14 at 6:00.

14. FORBES ROAD CTC & EASTERN AREA SPECIAL SCHOOLS REPORTS

14.A. Forbes Road CTC - Mr. Derringer

- No report.

14.B. Eastern Area Special Schools - Ms. Sarno

- Ms. Sarno reported that she will attend the Eastern Area Schools meeting on August 27 at 6:00 p.m.

15. DISCUSSION ITEMS

15.A. Report.

- Mrs. Moretti discussed the community festivals held throughout the summer. These local events were well attended and successful in bringing residents together. The Board expressed appreciation

to the municipalities and organizers who planned these events.

16. AUDIENCE COMMENTS

16.A. Public Participation at School Board Meetings: Participants must be recognized by the presiding officer, come to the microphone and preface their comments by announcing their name, address, and group affiliation if applicable. All statements shall be directed to the presiding officer or Superintendent; no participant may address or question Board members individually. Each statement made by a participant shall be limited to three (3) minutes per individual. The Board Secretary will monitor the allotted time. Groups should identify a
single spokesperson to avoid repetition. Please be seated after making comments. Only community members will be permitted to speak.

17. ADJOURN

17.A. Adjourn
Recommend the Board adjourn the meeting, 8:09 p.m.. This motion, made by Glenna Renaldi and seconded by Kathleen Haas, Carried.
Nicole Paulovich: Absent, Colleen Crumb: Yea, Fred Derringer: Yea, Kathleen Haas: Yea, Paula Moretti: Yea, Rebecca Mundok: Yea, Antonio Pollino: Yea, Glenna Renaldi: Yea, Amy Sarno: Yea
Yea: 8, Nay: 0, Absent: 1

ULINE 1-800-295-5510

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REVIEW AND SUBMIT

CART ADDRESS SHIPPING PAYMENT **REVIEW AND SUBMIT**

Submit Order

Billing Address	Shipping Address Change	Shipping Change	Payment Change
ALLEGHENY VALLEY SCHOOL DIST 300 PEARL AVE CHESWICK, PA 15024-1066	ALLEGHENY VALLEY SCHOOL DIST 300 PEARL AVE CHESWICK, PA 15024-1066	Motor Freight - Pitt Ohio Delivery Time: 1 day Ships: Today Delivers on: 09/03/2026 Ships From: ALLENTOWN, PA Add Freight Options Add Special Instructions	**Invoice Me** - Pay within 30 days Add PO# Add Priority code

Tax All

Model #	Description	Unit Cost	Qty	Ext. Cost	Tax
H-3015W	Economy Plastic Folding Chair - White	$44.00 / EA	16	$704.00	☐
H-2750FOL-W	Economy Folding Table - 72 x 30", White	$115.00 / EA	30	$3,450.00	☐

You qualify for a free item! Select here.

Pricing Request

Subtotal =	$4,154.00
Tax =	$0.00
Shipping/Handling =	$300.16
Total =	**$4,454.16**

☑ Text me order updates from Uline.
(724) 882-8467 Edit

Submit Order

By placing your order, you agree to Uline's Terms and Conditions

Fryer Wright
338 Concord Church Road | Beaver Falls, PA 15010
Office: 724-630-5283 | fryerexcavating.com
PA020488

PROJECT INFORMATION

Change Order #3
Acmetonia Elementary School: Temporary Railing
Change Order Date: 8/31/2026
Prepared By: Fryer Wright
Project Engineer: Antoni M. Canzian
Project Engineer Email: acanzian@cjaarchitects.com

SCOPE OF WORK

While awaiting delivery of the permanent railing system from Hollaender, Fryer Wright proposes to furnish and install temporary railings at the ADA ramp and front steps.

Temporary railing installation will include:

- Concrete-filled buckets used as temporary railing bases.
- 4x4 wood posts installed within the concrete-filled buckets.
- Horizontal wood railing members secured between the posts.
- Metal handrail installed along the top of the temporary wood railing.
- Installation at the ADA ramp and front entrance steps.
- Removal of the temporary railing system once the permanent Hollaender railing is ready for installation.

Temporary Railing Notice

This railing system is being installed as a temporary measure only while awaiting the permanent railing system. The concrete bucket bases are not permanently anchored to the existing concrete.

The Owner/School shall ensure that students, staff, and other occupants do not climb, hang, sit, push, pull, or otherwise move or misuse the temporary railing or concrete bucket bases. Any damage, displacement, or required repairs caused by misuse or movement of the temporary railing system will be considered additional work.

Change Order #3 Total : $5,853.00

Fryer Wright
338 Concord Church Road | Beaver Falls, PA 15010
Office: 724-630-5283 | fryerexcavating.com
PA020488

CONTACT INFORMATION

For any questions or clarifications regarding this proposal, please contact:

Matt Lynn
Director of Concrete Operations
412-805-6637
matt@fryerexcavating.com

ACCEPTANCE

Change Order #3 Total : $5,853.00

Client: _____

Name: _____ Date: _____

Allegheny Valley School District

Dr. Hamsini Rajgopal <hrajgopal@avsd.school>

Fwd: Estimate 1694 from Advanced Service Plumbing Inc.

1 message

Jay Zangrille <jzangrille@avsd.school> Thu, Aug 27, 2026 at 11:47 AM
To: "Dr. Hamsini Rajgopal" <hrajgopal@avsd.school>

This is for student parking lot drain replacement

---------- Forwarded message ---------
From: **ADVANCED SERVICE PLUMBING INC.** <quickbooks@notification.intuit.com>
Date: Thu, Aug 27, 2026 at 10:26 AM
Subject: Estimate 1694 from Advanced Service Plumbing Inc.
To: <jzangrille@avsd.k12.pa.us>
CC: <septakc@gmail.com>, <scott@advancedserviceplumbingpgh.com>

ESTIMATE 1694 DETAILS

SERVICE WITH INTEGRITY

ADVANCED SERVICE PLUMBING INC.

$23,266.00

Review and approve

Powered by QuickBooks

Dear Springdale School District,

Please review the estimate below. Feel free to contact us if you have any questions. We look forward to working with you.

Thanks for your business!
Advanced Service Plumbing Inc.

Address Springdale School District

LOCATION: HIGH SCHOOL PARKING LOT

> Notify PA-1 Call before we dig

> Trench and expose existing drain from corner area drain to street drain

> Remove section of sidewalk

> Install a new 10" SDR pipe from area drain to street drain

> Set pipe in gravel and cover

> Grout new piping into both drain boxes

> Backfill to grade and restore

> Haul away all spoils and debris

> Restore Concrete sidewalk

TOTAL ESTIMATE: $23,266.00

Total $23,266.00

**ADDITIONAL FEES WILL BE APPLIED WHEN PAYING WITH A CREDIT CARD

*All invoices not paid in full within (30) days, will be subject to an additional 3% charge.

THANK YOU FOR YOUR BUSINESS

Review and approve

ADVANCED SERVICE PLUMBING INC.

P.O. Box 14350 Pittsburgh, PA 15239

(412) 793-2495 scott@advancedserviceplumbingpgh.com

If you receive an email that seems fraudulent, please check with the business owner before paying.

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EmPOWERing *Every Student*

Estimate_1694_from_ADVANCED_SERVICE_PLUMBING_INC.pdf
56K