

**CLARION-LIMESTONE AREA SCHOOL DISTRICT**  
**4091 C-L SCHOOL ROAD, STRATTANVILLE, PA 16258**  
**AGENDA FOR THE WORK SESSION/REGULAR BOARD MEETING**  
Wednesday, May 14, 2025 at 5:30 PM in the High School Auditorium

- I. Call to order
- II. Pledge of Allegiance
- III. Roll Call
- IV. Consideration of Agenda
  - A. Additions
  - B. Corrections
  - C. Deletions
- V. Presentations:
  - Jeff Menold – Clarion Computer
- VI. Resolution to adopt the minutes of the April 16, 2025 combined work session/regular voting meeting.
- VII. Review and approval of the April 2025 General Fund Treasurer Reports
- VIII. Review and approval of the April 2025 Food Service Operating Statement
- IX. Review and approval of the May General Fund, Capital Projects Fund, Cafeteria Fund, and Activity Fund Bill Schedules.
- X. Representative Updates/Reports
  - A. Riverview Intermediate Unit 6
  - B. Clarion Career Center Representative
  - C. Legislative Representative
  - D. C-LAEA Representative
  - E. Building Representative
  - F. Curriculum Representative
  - G. Cafeteria Representative
- XI. Administrative Updates/Reports
  - A. Business Manager's Report
    - a. Proposal for 2025-2026 IT Services with Clarion Computer
      - Maintain- 1,400 hours at \$65.00 per hour = \$91,000
      - Efficiency/Summer – 300 Hours at \$65.00 per hour = \$19,500
      - Total = \$110,500
    - b. June budget items for board action
  - B. Superintendent's/Administrative Team Reports

## XII. Executive Session Announcement

## XIII. Public Comment Period

## XIV. Old Business

- A. Consideration for approval of the second and final reading of the revision to the following Policies:

Policy # 202, Eligibility of Nonresident Students

Policy #117, Homebound Instruction

## XV. New Business

- A. Consideration for approval to adopt the Resolution Authorizing the Proposed Final Budget Display and to advertise for the 2025-26 proposed final budget in the amount of \$17,200,396 – expenses; \$17,160,338 – revenues; \$40,058 – deficit.
- B. Consideration for approval to retain and to consult the law firm of Carl Beard, Esq. and the Beard Legal Group as school district legal counsel for the 2025-26 fiscal year as per the terms of the agreement letter.
- C. Consideration for approval of appointing Brooks and Rhoads, CPA to audit the district accounts for the year ending June 30, 2025 at a cost of \$ 17,500 (was \$14,500) for the financial statement and single audit plus \$4,200 for tax collector audits (same as last year). If no single audit is needed the cost of the financial statement will be \$14,000 (\$10,000 last year) and tax collector audits \$4,200 (same as last year)
- D. Upon recommendation of Brian Weible, Superintendent, for approval of a stipend in the amount of \$1,824. for Marcy Graf as the PIMS Coordinator, with an increase of working days from 240 to 250.
- E. Consideration for approval of the 2025-26 Medical Insurance rates as presented.
- F. Consideration for approval to renew the contract with Vision Benefits of America (VBA) for a two-year term effective August 1, 2025 through July 31, 2027 at the following monthly rates: (No rate increase)

<u>Group</u>	<u>Single Rate</u>	<u>Family Rate</u>
125 – Instructional	\$8.38 (was \$8.38)	\$14.20 (was \$14.20)
177 - Support	\$9.15 (was \$9.15)	\$17.60 (was \$17.60)

- G. Consideration for approving additional summer hours for office clerks not to exceed 50 hours at the elementary school and 30 hours at the high school (the same as last year).
- H. Consideration for approving additional summer hours for the school nurses not to exceed 100 hours due to student medical needs (65 hours last year).

- I. Consideration for approval of a Memorandum of Understanding to the Professional Contract adding the Varsity Cheerleading Assistant Coach and Jr. High Coaching supplemental positions.
- J. Upon the recommendation of Principal Rob Sintobin, consideration for approval of a supplemental contract for the following 2025-26 Assistant Varsity Cheerleading Coach:

Varsity Cheerleading Assistant: Mabelle Reed \$1,922

- K. Upon the recommendation of Principal Rob Sintobin, consideration for approval of the following 2025-26 sports supplemental contracts, pending receipt of all required legal documentation.

Varsity Girls Basketball Head Coach: Jared Beggs- \$5,374

Varsity Girls Basketball Volunteer: Deena Love

Varsity Girls Basketball Volunteer: Taylor Port

Varsity Girls Basketball Stat Keeper: Danny Wilson

Jr High Girls Basketball Head Coach: Jason Craig- \$3,169

Jr High Girls Basketball Assistant Coach: Jessica Craig- \$2,566

Elementary Girls Basketball Coach: Sydney Simpson- \$862

Elementary Girls Basketball Volunteer: Kendall Dunn

Varsity Boys Basketball Head Coach Pat Craig- \$5,374

Varsity Boys Basketball Volunteer Assistant: Joe Ferguson

Varsity Boys Basketball Volunteer Assistant: Noah Rankin

Jr. High Head Boys Basketball Coach: David Ferguson- \$3,269

Jr. High Assistant Boys Basketball Coach: Randy Callen- \$2,666

Elementary Boys Basketball Coach: Jessica Craig- \$862

Elementary Volunteer: Jack Craig

Varsity Cheerleading Coach: Ashley Kinnan- \$2,692

Jr High Cheerleading Coach: Hallee Sayers- \$1,795

- L. Upon the recommendation of Superintendent, Brian Weible, consideration for approval to appoint Vern Lauffer as the Board Treasurer effective July 1, 2025.
- M. Upon the recommendation of Superintendent, Brian Weible, consideration for approval to appoint Christy Meterko as Board Secretary/Open Records Officer effective July 1, 2025.
- N. Consideration for approval of the following depositories for the 2025-26 fiscal year:

State Treasurer's Invest Program

First Commonwealth Bank

PA School District Liquid Asset Fund (PSDLAF)

Summit Brokerage Services, Inc.

Farmers National Bank of Canfield

PA Local Government Investment Trust (PLGIT)

Financial Northeastern Companies (FNC)

Pershing LLC/BNY Melon

NexTier Bank

Top Tier Credit Union

- O. Consideration for approval of a \$100 per high school student fee (student's obligation) to attend summer school.

P. Consideration for approval of the following Use of Facilities agreements:

Jefferson-Clarion Head Start, Inc. Pamela Johnson, Executive Director	Pre-K Counts Classroom	2025-26 school year
Central Clarion Wildcats Football Team	Youth Flag Football Camp grades 2-6 Football field	July 14,15, 16, 2025
Central Clarion Wildcats Cross Country	Course & Football field	July 24, 2025

- Q. Consideration for approval of a modified work week for administrative staff beginning effective June 2, 2025 through August 4, 2025. Participating staff must meet the 40 hour per week work requirement or take available leave.
- R. Consideration for approval of the Non-Corporate Resolution with the Financial Northeastern Companies approving Angela Covatch and Christy Meterko as authorized signers on the investment accounts.
- S. Upon recommendation by Brian Weible, Superintendent, to approve the *Resolution Denouncing the Misuse of Taxpayer Funds in Pennsylvania Cyber Charter School Funding and Urging Legislative Reform*.

XVI. Adjournment