

ALLEGHENY-CLARION VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION *VOTING MEETING* AGENDA
Monday, February 17, 2025 - 6:00 P.M.

- I. Flag Salute.
- II. Moment of Silence.
- III. Roll call of members and recording names of directors present.
- IV. Consideration to approve to waive the reading and approve the Official Minutes from the January 13, 2025, and February 10, 2025, Workshop Meetings and the January 20, 2025, Voting Meetings are attached.
- V. PUBLIC PARTICIPATION
- VI. PRESENTATIONS
- VII. BOARD CONCERNS

CONSENT AGENDA

- A. Consideration to approve the conference and field trip requests, as presented, on the attached form.
- B. Consideration to approve, as listed and upon receipt of all appropriate documentation, adding the following to the substitute list for the 2024-2025 school year:

TEACHER/NURSE AIDE/CAFETERIA/CUSTODIAN/SECRETARIAL
Marra Patton – Emergency Certified Classroom Monitor
- C. Consideration to approve the request from Megan Bashline and Stacey Fox/Prom Committee, to use the High School Auditorium on Saturday, May 10, 2025, for the purpose of the Grand March (prior to Prom at Foxburg Timber Frame) as attached.
- D. Consideration to approve the request from Linda Grieff, upon receipt of all documentation, to be a Volunteer Nurse with the Girls' Softball Team for the 2025 Spring Training Trip as attached.
- E. Consideration to approve the request from Logan Green/Band Director to use the Auditorium, Band Room, Main Field, and Café on July 28, 2025 - August 1, 2025, for the purpose of the 2025-2026 Band Camp as attached.
- F. Consideration to approve the request from Tracy Patton and Minnie Logue/Student Council Advisors, to use the High School Gym on Friday, February 28, 2025, from 5:00 P.M. - 9:00 P.M. for the purpose of Macho Volleyball as attached.

- G. Consideration to approve the request from Tracy Patton and Minnie Logue/Student Council Advisors, to use the Elementary Cafeteria on Saturday, March 1, 2025, from 6:00 P.M. – 10:00 P.M. for the purpose of the Sadie Hawkins Dance as attached.
- H. Consideration to approve the request from Tiffany Lauer/PTO, to use the Elementary Cafeteria on Friday, March 28, 2025, from 3:15 P.M. – 5:00 P.M. for the purpose of the PTO Fundraiser Pickup as attached.
- I. Consideration to approve the request from Tiffany Lauer/PTO, to use the PTO Room on April 7th, 8th, 9th, 10th, and the 11th, 2025, from 8:00 A.M. – 3:00 P.M. for the purpose of the Book Fair as attached.

VIII. FINANCE AND PURCHASE

- A. Approval and authorization to pay bills for February, 2025.
- B. Report of Receipts for January, 2025.
- C. Activities Report for January, 2025.
- D. F.I.R.S.T. Program Reports for January, 2025.
- E. Elementary Activity Account for January, 2025.
- F. Elementary Yearbook Activity Account for January, 2025.
- G. Cafeteria Report - Stacey Redding
- H. Consideration to approve donating \$600.00 to the Foxburg Free Library as attached.
- I. Consideration to approve accepting the single audit for the school year ended June 30, 2024 as presented by Mark C. Turnley, CPA.

IX. PERSONNEL

- A. Consideration to approve the Severance Agreement and General Release between the District and Amber Alworth as attached. The agreement was signed by Amber Alworth on January 20, 2025. Amber has been on paid administrative leave since May 20, 2024 and unpaid leave since July 12, 2024.
- B. Consideration to approve advertising for a Part-Time Athletic Department Secretary position.
- C. Consideration to approve hiring Jaxon Sundling, upon receipt of all appropriate documentation, as an Assistant Jr. High Boys' Basketball Coach at a prorated supplemental salary of \$760.50.

X. INSTRUCTIONAL SERVICES

- A. Elementary Report
- B. Secondary Report
- C. Athletic Report

- a. Consideration to approve the Cooperative Coaches Staffing Plan as attached.

D. Western Secure Treatment Unit Report

- a. Consideration to approve the 2025-2026 WSTU Calendar as attached.

E. Federal Programs Report

F. District Report

- a. Consideration to approve the 2025-2026 District Calendar as attached.
- b. Consideration to advertise for 28 days the Comprehensive Plan as attached.
 Academic Standards and Assessment Requirements (Chapter 4) for 2025-2028.
 Student Services Assurances (Chapter 12) for 2025-2028.
 Gifted Education Plan Assurances (Chapter 16) for 2025-2028.
 Professional Development Plan (Act 48) for 2025-2028.
- c. Enrollment Numbers for Face-to-Face Student Enrollment, ROC Cyber Service Enrollment, A-CV Cyber Service Enrollment, Outside Cyber Enrollment, IU Classroom Enrollment, Outside Placement Enrollment, Home School Enrollment, and WSTU Enrollment dated February 10, 2025.

G. Special Education Report

XI. POLICY

- A. Consideration to approve the second reading of Policy #005 – Organization as attached.
- B. Consideration to approve the second reading of Policy #308 – Employment Contract/Board Resolution as attached.
- C. Consideration to update Board Policy #610 Purchase Subject to Bid/Quotations to reflect 2025 thresholds of \$23,800 for bids and \$12,900 for quotation. In addition, Attachment to Board Policy #626 Federal Fiscal Compliance for the same.
- D. Consideration to cease the use of 2024 Title IX Regulations and policies and return to the policies and procedures adopted with the 2020 Title IX Regulations.

XII. FACILITIES

- A. Maintenance Report.

XIII. TRANSPORTATION

- A. Consideration to approve the request from Irwin Transportation to add a 2012 Dodge Caravan (VIN#2C4RDGBG1CR131429) to their fleet.

- B. Consideration to approve the 2024-2025 Van Contract with Irwin Transportation for the 2012 Dodge Caravan (#1429) as attached.
- C. Consideration to approve the 2024-2025 Van Contract with Michele Eiler for the 2020 Chrysler Pacifica (#5690) as attached.
- D. Consideration to approve the request from Myers Transportation to add a 2016 Honda Odyssey (Vin# 5FNRL5H62GB027443) to their fleet.
- E. Consideration to approve the 2024-2025 Van Contract with Clinton Ace for the 2016 Dodge Caravan (#4316) as attached.
- F. Consideration to approve the request from Bobbert Busing to remove Melinda Hoffman as a driver.
- G. Consideration to approve the request from Clint Ace to remove Erin Albert as a driver.
- H. Consideration to approve the request from Bobbert Busing, to add Michael Burt, pending receipt of all appropriate paperwork and an interview with the administration, as a driver.
- I. Consideration to approve the request from Myers Transportation to remove Billy Bobbert as a driver.

XIV. MISCELLANEOUS

A. Career Center Report.

--A copy of the unapproved January 22, 2025, JOC Meeting Minutes are attached and will be reviewed and approved at the next regular JOC meeting.

B. Intermediate Unit Report.

--Board Meeting Minutes from the January meeting are attached.

C. Correspondence.

D. Technology Committee update.

E. Athletic Committee update.

F. Finance Committee update.

XV. OLD BUSINESS

XVI. NEW BUSINESS

XVII. ADJOURNMENT

CONFERENCES AND FIELD TRIPS FOR 2024-2025 (February 2025–Workshop Conference)

Attendee(s)	Conference	Date	Location	Subs	Registration	Mileage	Meals	Lodging	Other	Total
Logan Green Approx. 2 Students	PMEA Region Band	3/6/2025, 3/7/2025, 3/8/2025	United High School Indiana, Pa	\$0.00	\$320.00	School Van \$34.54	\$0.00	\$250.00	\$0.00	\$604.54
Logan Green Approx. 14 Students	Band Festival	3/28/2025	PennWest Clarion University Clarion, PA	\$0.00	\$308.00	Bus \$64.00	\$0.00	\$0.00	\$0.00	\$372.00
Courtney Rice, Carrie Longo, Deryk Herold, and Ashley Miller Approx. 42 Students	Clarion County Career Center Tour	3/1/2025	Clarion County Career Center Shippensburg, Pa	\$0.00	\$0.00	Bus \$136.04	\$0.00	\$0.00	\$0.00	\$136.04
Logan Green Approx. 18 Students	Music Performance Assessment	02/27/202 5	Clarion High School Clarion, Pa	\$166.00	\$0.00	Bus \$189.76	\$0.00	\$0.00	\$0.00	\$355.76
Stacey Redding	PRFSD	03/14/202 5	Penn Stater Hotel State College, Pa	\$0.00	\$0.00	\$179.20	\$0.00	\$0.00	\$0.00	\$179.20
Peggy Plowman, and Tracy Hartle Approx. 9 Students	Provide community outreach to our local personal care home.	February TBD	Parker Personal Home Parker, Pa	\$0.00	\$0.00	School Van \$2.00	\$0.00	\$0.00	\$0.00	\$2.00
David McDeavitt	PASA Leadership Forum	03/19/2025, 03/20/2025, and 03/21/2025	Penn Stater State College, PA	\$0.00	\$450.00	\$158.00	\$0.00	\$425.00	\$0.00	\$1,033.00 \$516.50 paid by the District \$516.50 paid by the WSTU Grant
Minnie Logue Approx. 10 Students	Prevention Connection Day	3/12/2025	Trinity Point Church Clarion, PA	\$0.00	\$0.00	Bus \$179.52	\$0.00	\$0.00	\$0.00	\$179.52 \$179.52 Paid by the Armstrong, Indiana, Clarion Alcohol and Drug Commission

CONFERENCES AND FIELD TRIPS FOR 2024-2025 (January 2025 –Workshop Conference)

Attendee(s)	Conference	Date	Location	Subs	Registration	Mileage	Meals	Lodging	Other	Total
Mrs. Lowrey Approx. 2 Students	PMEA District Chorus	02/05/2025, 02/06/2025, 02/06/2025	River Valley High School Blairsville, PA	\$332.00	\$320.00	\$98.00	\$100.00	\$160.00	\$0.00	\$1,010.00
Mrs. Scott, Mrs. Butler, Mrs. Rankin, and Mrs. McGarvey Approx. 42 Students	Keystone SMILES/Americorps Agricultural	05/08/2025	Clarion County Park Shippenville, PA	Nurse \$166.00	\$0.00	Bus \$182.08	\$0.00	\$0.00	\$0.00	\$348.08 \$348.08 Paid by the PTO

District costs to date:

July, 2024	\$3,725.00 (EST).
August, 2024	\$2,171.38
September, 2024	\$2,694.82
October, 2024	\$6,515.93
November, 2024	\$2,862.07
December, 2024	\$0.00
January, 2025	\$4,794.33 (EST)
February, 2025	\$3,176.04