

ALLEGHENY-CLARION VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION *VOTING MEETING* AGENDA
April 21, 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 waive the reading and approve the Official Minutes from the April 14, 2025 Workshop Meeting and the March 17, 2025 Voting Meeting as attached.
- V. PUBLIC PARTICIPATION
 - Tina Minnicks – Cafeteria Head Cook position
- VI. PRESENTATIONS
 - Mrs. Megan Bashline – Teacher of the Month
- 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
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- C. Consideration to approve the request from Jessica Nimelli/Art teacher, to use the Elementary Cafeteria and downstairs hallways on Wednesday, May 14, 2025, for the purpose of the Elementary and High School Art Show.
- D. Consideration to approve the request from Traci Faunce/JCHS, to use the Elementary Cafeteria on Friday, May 9, 2025, from 1:45 P.M. – 2:30 P.M. for the purpose of the Spring Family Engagement event.
- E. Consideration to approve the request from Tiffany Lauer/PTO, to use the Elementary Cafeteria on Monday, April 7, 2025, from 3:15 P.M. – 5:00 P.M. for the purpose of school apparel handout.
- F. Consideration to approve the request from Ashley Novak, upon receipt of all appropriate documentation, to be Volunteer on the second grade field trip.
- G. Consideration to approve the request from Madison Rose, upon receipt of all appropriate documentation, to be a Volunteer on the Second Grade Field Trip.

- H. Consideration to approve the request from Jim Gregorich/Foxburg Golf Course to borrow the tractor and aerator for a day this Spring.
- I. Consideration to approve the request from Melanie Cole/Special Education Director, to use the Elementary Cafeteria one evening a month, from 5:00 P.M. - 6:30 P.M., for the purpose of Coffee and Connections with Cole, a Special Education Information/Discussion opportunity for parents.
- J. Consideration to approve the request from Karen Ray/JCHS, to use the Elementary Community Room/Pre-K Classroom on Monday, June 16, 2025, from 7:00 A.M. – 6:00 P.M. for the purpose of registration for next year.
- K. Consideration to approve the request from the A-CV Youth Football & Cheer organization to use the high school football field, practice fields, school restrooms, concession stand and ice machine (only on game days) for the purpose of holding Youth Football and Cheerleading practices and games beginning on July 24, 2025 Practices will be held Monday – Friday with games being held on Saturdays (dates TBD) as attached.

VIII. FINANCE AND PURCHASE

- A. Approval and authorization to pay bills for April, 2025.
- B. Report of Receipts for March 2025.
- C. Activities Report for March 2025.
- D. F.I.R.S.T. Program Reports for March 2025.
- E. Elementary Activity Account for March 2025.
- F. Elementary Yearbook Activity Account for March 2025.
- G. Cafeteria Report – 2023-2024 SNP Claim Year Summary/Supply Chain Assistance Fund Allocation Log for Minimally Processed Foods/Community Eligibility Provision (CEP) Monthly Federal Reimbursement Estimator as attached - Stacey Redding
- H. Consideration to approve the Resolution denouncing the Misuse of Taxpayer Funds in Pennsylvania Cyber Charter School Funding and Urging Legislative Reform.
- I. Consideration to approve the Customer Agreement with FP Mailing Solutions (Postage Machine).
- J. Consideration to approve the milling and paving of the parking lot located behind the Elementary School as part of the scope for the renovation at an estimated cost of \$194,576.00 to be completed under the 2025 notes financing.
- K. Consideration to approve the restructuring of the Elementary School Student Drop-off and Pick-up area at an estimated cost of ranging from \$350,000.00 - \$503,844.00 as part of the list of projects to be completed under the 2025 notes financing.
- L. Consideration to approve the renovation of the Varsity Football Field and Physical Education Field at an estimated cost ranging from \$350,000.00 - \$650,000.00 as part of the list of projects to be completed under the 2025 notes financing.
- M. Consideration to approve the renovation of the Junior-Senior High School Auditorium at an estimated cost of \$1,683,910.00 as part of the list of projects to be completed under the 2025 notes financing.

- N. Consideration to approve the renovation of the current Track Field at an estimated cost ranging from \$600,000.00 to \$852,265.00 as part of the list of projects to be completed under the 2025 notes financing.
- O. Consideration to approve the addition of a Varsity Baseball Field at an estimated cost ranging \$800,000.00 - \$900,000.00, and a Varsity Softball Field at an estimated cost range of \$420,000.00 - \$520,000.00 as part of the list of projects to be completed under the 2025 notes financing.
- P. Consideration to approve purchasing the following equipment to maintain the parking lots and athletic fields: Tractor (Kubota or John Deere), Truck (F250 or Chevy 2500), Portable Sprinkler System/Water Reel and Spreader at an estimated cost of \$138,000.00 under the 2025 notes financing.
- Q. Consideration to approve the Adoption of Resolution, as presented by Bond Counsel, authorizing the issuance of General Obligation Notes, in an amount not to exceed [\$5,500,000.00], in accordance with the provisions of the Local Government Unit Debt Act, for the purpose of providing funds for capital improvements previously approved.
- R. Consideration to approve the Architecture and Engineering Proposal.
- S. Consideration to approve the 2025-2026 A-C Valley School District Budget.
- T. Consideration to approve the tax rates for the 2025-2026 School Year.
- U. Consideration to approve the administration to seek quotes for selection of an agent/broker to do professional consulting services on behalf of the Allegheny-Clarion Valley School District regarding preparation for Property and Liability Insurance.
- V. Consideration to approve the updated Elementary Textbook Rotation Guide as attached.
- W. Consideration to approve the \$77,728.95 quote for the Eureka Math Squared textbooks for grades K-6.
- X. Consideration to approve the donation from Vanessa Speer in the amount of \$50.00 for the school library.
- Y. Consideration to approve the contract with Amergis.

IX. PERSONNEL

- A. Consideration to approve the request from Employee #79 to utilize sick days concurrent with Family Medical Leave as needed.
- B. Consideration to approve the letter of resignation from Brienna Simmons (Western Secure Treatment Unit Facility Special Education teacher) effective April 21, 2025 as attached.
- C. Consideration to approve advertising for a 7-12 Grade High School Special Education Teacher at Western Secure Treatment Unit Facility.

- D. Consideration to approve the Assistant Business Manager/Transportation Director Job Description as attached.
- E. Consideration to approve advertising for an Assistant Business Manager/Transportation Director.
- F. Consideration to approve advertising for a Long-Term Substitute Elementary Teacher for the remainder of the 2024-2025 school year.
- G. Consideration to approve advertising for 2 Part-Time (4.5 hours per day) Head Cooks.

X. INSTRUCTIONAL SERVICES

- A. Elementary Report.
- B. Secondary Report.
- C. Athletic Report.
- D. Western Secure Treatment Unit Report.
 - a. Consideration to approve adopting the Algebra I Curriculum Map Keystone Course at the WSTU facility as attached.
 - b. Consideration to approve adopting the Biology Curriculum Map Keystone Course at the WSTU facility as attached.
 - c. Consideration to approve adopting the Civics Curriculum Map Keystone Course at the WSTU facility as attached.
 - d. Consideration to approve adopting the ELA Curriculum Map Keystone Course at the WSTU facility as attached.
 - e. Consideration to approve adopting the WSTU Vocational Curriculum Map as attached.
 - f. Consideration to approve adopting the WSTU Social Studies Curriculum Map as attached.
 - g. Consideration to approve adopting the WSTU Science Curriculum Map as attached.
 - h. Consideration to approve adopting the WSTU PE/Health Curriculum Map as attached.
 - i. Consideration to approve adopting the WSTU Math Curriculum Map as attached.
 - j. Consideration to approve adopting the WSTU ELA Curriculum Map as attached.
- E. Federal Programs Report.
- F. District Report.
 - Enrollment Numbers for Face-to-Face Student Enrollment. A-CV Cyber Service Enrollment, ROC Cyber Service Enrollment, Outside Cyber Enrollment, IU Classroom Enrollment,

Outside Placement Enrollment, Home School Enrollment, and WSTU Enrollment dated April 14, 2025.

G. Student Board Representative Report.

H. School Police Report.

I. Special Education.

XI. POLICY

A. Consideration to approve the second reading of Policy #707 – Use of School Facilities as attached.

XII. FACILITIES

A. Maintenance Report.

XIII. TRANSPORTATION

XIV. MISCELLANEOUS

A. Career Center Report.

a. Consideration to approve the 2025-2026 Clarion County Career Center Proposed Budget in the amount of \$3,428,791.40 (A-C Valley total cost \$391,567.82 and \$7,530.15 per student) and Clarion County Career Center Board Resolution on the 2025-2026 Budget as attached.

b. A copy of the unapproved March 24, 2025, JOC Meeting Minutes are attached and will be reviewed and approved at the next regular JOC meeting.

B. Intermediate Unit Report.

a. Board Meeting Minutes from the February 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 (April 2025 – Conference)

Attendee(s)	Conference	Date	Location	Subs	Registration	Mileage	Meals	Lodging	Other	Total
Rachel Forsythe Approx. 9 Students	Art Therapy	05/06/2025	Mineral Springs Park, Emlenton, PA	\$166.00	\$0.00	School Van \$28.56	\$0.00	\$0.00	\$0.00	\$194.56 \$194.56 paid by the Art Club
Kierstie Sieple and Wendy Shevock Approx. 4 Students	Life Skills	05/08/2025	Altitude and Restaurant, Butler PA	\$166.00	\$145.94	School Van \$137.10	\$0.00	\$0.00	\$0.00	\$449.04 \$449.04 paid by the life skills budget
Mrs. Stover, Mrs. Plowman, Mrs. Hurrelbrink, Ms. Funfer, Mrs. Mackinlay, and Ms. Atwood Approx. 100-200 Students	PBIS Trip	05/22/2025	Keystone Safari Grove City, PA	\$498.00	\$15 per person	3 Buses and 1 Van \$244.32 - \$7732.96 Dependent of on the amount of students	\$300 -\$700 Dependent on the number of students	\$0.00	\$0.00	\$1,042.00 - \$2,230.00 \$300.00 - 1,000.00 paid by PBIS \$742.00 - \$2,230.00 paid by the district
Carrie Longo, Deryk Herold, Tracy Hetrick, Ashley Miller, Danielle Lutz, Tracy Dailey Approx. 42 Students	Annual Field Trip	05/12/2025	Carnegie Science Center Pittsburgh, PA	\$332.00	\$755.00	Bus \$491.99	\$0.00	\$0.00	\$0.00	\$1578.99 \$1246.99 paid by PTO \$332.00 paid by the District
Stacey Fox, Jen Pollock, Sarah Pennington's sub, and Tracy Dailey Approx. 43 Students	Annual Field Trip	05/19/2025	Keystone Safari, Grove City, PA	\$166.00	\$720.00	Bus \$223.00	\$0.00	\$0.00	\$0.00	\$943.00 \$943.00 paid by PTO

David Sitler	First Aid with Heart Saver CPR	04/04/2025	Clarion Hospital Clarion, PA	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
Minnie Logue and Tracy Patton Approx. 18 Students	Community Service	05/02/2025	West Freedom Cemetery Parker, PA	\$166.00	\$0.00	2 School Vans 10.00	\$0.00	\$0.00	\$0.00	\$176.00
Rachel Paz and Dixie Lipnichan Approx. 27-40 Students	Las Palmas Supermarket and Duo's Restaurant	05/06/2025	Pittsburg, PA	\$166.00	\$0.00	Bus \$500.00	\$0.00	\$0.00	\$0.00	\$666.00 \$166.00 paid by the district \$500.00 paid by the Spanish budget and Spanish club account
Peggy Plowman and Tracy Hartle Approx. 16 Students	Community Service	05/02/2025	St. Petersburg Park St. Petersburg, PA	\$166.00	\$0.00	2 School Vans \$2.00	\$0.00	\$0.00	\$0.00	\$168.00
Jen Jordan, Malliah Schreck, Casi Cashdollar, Aide, and Tracy Dailey.	Annual Field Trip	05/01/2025	Jennings Environmental Education Center, Slippery Rock, PA	\$166.00	\$132.00	Bus \$176.00	\$0.00	\$0.00	\$0.00	\$475.00 \$475.00 paid by PTO
Minnie Logue and Tracy Patton Approx. 15 Students	Project Sticker Shock	05/07/2025	Rimersburg Beverage, Rimersburg, PA	\$83.00	\$0.00	2 School Vans \$18.00	\$0.00	\$0.00	\$0.00	\$101.00 \$101.00 paid by Student Council

David McDeavitt	Legislative Trip	05/06/2025	PA Capitol Building, Harrisburg, PA	\$0.00	\$0.00	\$277.00	\$0.00	\$225.00	Tolls \$50.00	\$552.00 \$276.00 paid by the District \$276.00 paid by WSTU
Stacey Redding	PRFSD	04/11/2025	Riverside Landings Event Center, Oakmont, PA	\$0.00	\$0.00	\$86.24	\$0.00	\$0.00	\$0.00	\$86.25
Trevor Hile	MTSS at IU6	05/21/2025	RIU6, Clarion, PA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shawn Miller, Lauren Christo, Christina Best, Tracy Hetrick, and Amanda Rankin Approx. 50 Students	Annual Field Trip	05/14/2025	Drake Well Museum, Titusville, PA	\$166.00	\$0.00 Paid by Admission Scholarship from Drake Well	\$0.00 Paid by Admission Scholarship from Drake Well	\$0.00	\$0.00	\$0.00	\$166.00
Mrs. Black, Miss. Wise, Mrs. Dailey, and 1 aid Approx. 46 Students	Annual Field Trip	05/15/2025	Bruin Lanes and Little It Deli, Bruin/Emlenton, PA	\$0.00	\$726.55	Bus \$119.90	\$0.00	\$0.00	\$0.00	\$846.45

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
March, 2025	\$3,287.76
April, 2025	\$3,008.70 – \$4,496.70