

ALLEGHENY-CLARION VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION VOTING MEETING AGENDA
January 19, 2026 – 6:00 P.M.

An Executive Session was held after the Workshop meeting on January 12, 2026, regarding Contracts.

1. Flag Salute
2. Moment of Silence
3. Roll call of members and recording names of Directors present.
4. Consideration to waive and approve the Official Minutes from the December 1, 2025 Reorganization Meeting, December 1, 2025 Voting Meeting, and the January 12, 2026 Workshop Meeting.

PUBLIC PARTICIPATION

PRESENTATIONS

- A. Madi Myers – Student Representative
- B. A-CV/USD Cheerleading Squad – Coaches Stacey Fox and Emma Fox – Macy’s Thanksgiving Day Parade
- C. Jeff Fowler – Football Field Independent Contract and Football Field Update
- D. Amos Rudolph – A-CV Architect and Project Update (Track, Football Field, Auditorium, and Parking Lot/Student Pick-up and Drop-off)
- E. Mark Turnly – A-C Valley Auditor Report

BOARD CONCERNS

- A. A letter of Interest from G. Todd Gallagher for the Armstrong – Hovey Twp./Parker City, Armstrong County seat.

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 2025-2026 school year:
Robin Knight – Aide
Abriana Forsythe – Emergency Certified Classroom Monitor
- C. Consideration to approve the request from Valerie Snyder/Junior-High Volleyball Coach to use the Elementary Gym on Saturday, March 7, 2026 from 8:00 A.M. – 4:00 P.M. for the purpose of a Volleyball Clinic.
- D. Consideration to approve the request from Jessica Nimelli/Elementary Art Teacher to use the Elementary Art Room from January 28, 2026 – April 1, 2026, (every Wednesday) from 3:00 P.M. – 4:15 P.M. for the purpose of Art Club.

- E. Consideration to approve the request from Central Electric Cooperative to use the Elementary School, Elementary Cafeteria, Staff Lounge, and a small office on Wednesday, August 5, 2026, from 6:00 P.M. – 8:00 P.M. for the purpose of a CEC Annual Meeting.
- F. Consideration to approve the request from Courtney Foster and Darlene Scott/UHS-A-CV Falcon Knight Boosters to use the Elementary Cafeteria on Sunday, February 22, 2026, from 11:00 A.M. – 4:00 P.M. for the purpose of a Football Banquet.
- G. Consideration to approve the request from Richard Chandler, upon receipt of all appropriate documentation, to be a volunteer with the Elementary Girls' Basketball team.
- H. Consideration to approve the request from Jamie Eiler, upon receipt of all appropriate documentation, to be a volunteer with the Elementary Girls' Basketball team.
- I. Consideration to approve the request from Allie Hood to be a volunteer with the Elementary Girls' Basketball team.
- J. Consideration to approve Jarod Shumaker, upon receipt of all appropriate documentation, to be a volunteer with the Elementary Boys' Basketball team.
- K. Consideration to approve Larry Long, upon receipt of all appropriate documentation, to be a volunteer with the Elementary Boys' Basketball team.
- L. Consideration to retroactively approve the request from Employee #406 to use January 5, 2026 through January 9, 2026 as unpaid leave.

FINANCE AND PURCHASE

- A. Approval and Authorization pay bills for December, 2025 and January, 2026.
- B. General Fund/Financial Report/Payroll Check Register, including Athletics for November and December, 2025.
- C. Cafeteria Finance Report for November and December, 2025.
- D. Activities Report for November and December, 2025.
- E. F.I.R.S.T. Program Report for November and December, 2025.
- F. Elementary Activity Account for November and December, 2025.
- G. Elementary Yearbook Activity Account for November and December, 2025.
- H. Cafeteria Report – Stacey Redding
- I. Consideration to approve the contract with Tip Top Turf Solutions, LLC (Jeff Fowler) to manage soil testing, preparation, and advise on nutrient and physical property assessments for establishing a natural grass football field at A-C Valley School District (ACVSD) football field in the amount of \$8,500.00 paid by the bond.
- J. Consideration to approve the Application Payment #2 with Triangle Roofing, Inc. in the amount of \$100,000.00 paid by the bond.
- K. Consideration to approve the Pay Application for the ADA Parking from Grossman in the amount of \$77,703.50 paid by the bond.
- L. Consideration to approve the Application Payment #3 with Fred L. Burns, Inc. in the amount of \$25,637.99 paid by the bond.

- M. Consideration to approve the Application Payment #1 with Right Electric, Inc. in the amount of \$268,650.00 paid by the bond.
- N. Consideration to approve the invoice from Fred L Burns, Inc. in the amount of \$1,350.00 paid by the bond for Final Air Testing at A-C Valley High School.
- O. Consideration to approve the invoice from Vincent Lighting Systems in the amount of \$173,500.00 paid by the bond.
- P. Consideration to approve the change order from Right Electric Inc. in the amount of \$3,888.46 paid by the PA Smart Grant.
- Q. Consideration to approve advertising for RFP for a Project Manager to oversee the completion of the auditorium including the auditorium roof.
- R. Consideration to approve the Project Manager job description as attached.
- S. Consideration to approve the Innovation Lab Build Quote in the amount of \$127,710.13 to be paid with the PA Smart Grant.
- T. Consideration to approve the change order from Fred L. Burns for Cyclorama Drapery and the Track in the amount of \$12,046.00 paid by the PA Smart Grant as attached.
- U. Consideration to approve rescinding the motion to approve the football field project change order to Hiles Construction in the amount of \$79,000.00.
- V. Consideration to approve paying Hiles Construction a final payment of \$42,078.91 to be paid by the bond for the work completed on the football field.
- W. Consideration to approve the E-Rate application for \$18,895.60, pending the release of the fully funded E-Rate money. Allegheny-Clarion Valley School District will be responsible for approximately 30% of the total cost.
- X. Consideration to approve the following four (4) state contracts for bidding purposes: PA State PEPPM; COSTARS; US Communities; and KPN (Keystone Purchasing Network).
- Y. Consideration to approve accepting the single audit for the school year ended June 30, 2025, as presented by Mark C. Turnley, CPA.
- Z. Consideration to approve a resolution where the A-C Valley School District will limit the tax increase to the State Index of 4.7% as attached.
- AA. Consideration to approve adding Brady Feicht, School Board President, to all bank accounts currently held by the district.
- BB. Consideration to approve removing Kelly Terwilliger, School Board President, from all bank accounts currently held by the District.

PERSONNEL

- A. Consideration to approve the request from Employee #15 to utilize sick days concurrent with Family Medical Leave as needed.

- B. Consideration to approve advertising “in-house” for a full-time Head Cook.
- C. Consideration to approve accepting the letter of resignation from Brent Davensizer, School Police Officer, effective January 16, 2026.
- D. Consideration to approve advertising for a full-time Pennsylvania Commission on Crime and Delinquency (PCCD) grant funded school police officer (SPO) position for the 2025-2026 school year. This position will be contingent on grant funding, the SPO position will be reviewed each year and added to future budgets only through PCCD grant funding.
- E. Consideration to approve hiring Michael Archambeau, Armergis sub, upon receipt of all appropriate documentation, as a long-term substitute for the vacated PK-12 Business Technology teacher at Western Secure Treatment Unit.
- F. Consideration to approve hiring Nickolas Powell, upon receipt of all appropriate documentation, as a Technology Technician Support Specialist at a prorated salary of \$44,368.00 (for the remainder of the 2025-2026 school year).
- G. Consideration to approve hiring Scott Kindel, upon receipt of all appropriate documentation, as an Assistant Varsity Baseball Coach, at a supplemental salary of \$1,587.00.
- H. Consideration to approve accepting the Letter of Resignation from William Hurrelbrink (Maintenance Technician), dated January 14, 2026.
- I. Consideration to approve hiring Brogan Gearhart, upon receipt of all appropriate documentation, as a Maintenance Technician at a prorated salary of \$44,000.00 (For the remainder of the 2025-2026 school year).

INSTRUCTIONAL SERVICES

- A. Elementary Report
- B. Secondary Report
- C. Athletic Report
 - a. Consideration to approve the following Agreements between the Allegheny-Clarion Valley School District and the Union School District for the 2026-2027 and 2027-2028 school year as follows:
 1. Varsity/Jr. Varsity Track Cooperative Agreement
 2. Girls’ Varsity/Jr. Varsity Basketball Cooperative Agreement
 3. Girl’s Junior-High Basketball Cooperative Agreement
 4. Boys’ Varsity/ Jr. Varsity Baseball Cooperative Agreement
 5. Junior-High Football Cooperative Agreement
 6. Girls Golf Cooperative Agreement
 7. Competitive and Sideline Cheer Athletic Cooperative Agreement
 8. Boys Golf Cooperative Agreement
 9. Varsity/Jr. Varsity Football Cooperative Agreement
 10. Varsity/Jr. Softball Cooperative Agreement
- D. Western Secure Treatment Unit Report

E. Federal Programs Report

F. District Report

- a. Consideration to approve adopting the updated A-C Valley Falcon Logo.
- b. Consideration to approve the Agreement with Thiel College Education Department as attached.
- c. Consideration to approve the Allegheny-Clarion Valley School District Safe to Say Programs: Process, Accessing, Responding to, and Disposing of Reports per the Pennsylvania school code of 2025.
- d. 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 for January, 2026.

G. School Police Report

H. Special Education Report

POLICY

- A. Consideration to approve the second reading of Policy #105.2 Exemption from Instruction as attached.
- B. Consideration to approve the second reading of Policy #122 – Extracurricular Activities as attached.
- C. Consideration to approve the second reading of Policy #122.1 – Noncurricular-Related, Non-School-Sponsored, Student-Initiated Groups as attached.
- D. Consideration to approve the second reading of Policy #626 – Federal Fiscal Compliance as attached.
- E. Consideration to approve the second reading of Policy #913 – Non-school Organizations/Groups/Individuals as attached.
- F. Consideration to approve the first reading of Policy #011 – Principles of Governance and Leadership as attached.

FACILITIES

TRANSPORTATION

- A. Consideration to approve the request from Kelly Stevanus to add a 2025 Ford Escape (VIN#1FMCV6GN0SUB71085) to the fleet.
- B. Consideration to approve the request from Kelly Stevanus to remove a 2020 Kia Sportage (VIN#KNDPMCAC6L7830975) from the fleet.

MISCELLANEOUS

- A. Career Center Report
- B. Intermediate Unit Report
 - a. Board Meeting Minutes from the December meeting are attached.
- C. Correspondence
- D. Technology Committee update
- E. Athletic Committee update
- F. Finance Committee update
- G. Football Field Committee update
- H. Auditorium Committee update

OLD BUSINESSNEW BUSINESSADJOURNMENT

- A. Motion to adjourn the meeting.

CONFERENCES AND FIELD TRIPS FOR 2025-2026 (January 2026 – Conference)

Attendee(s)	Conference	Date	Location	Subs	Registration	Mileage	Meals	Lodging	Other	Total
Logan Green Approx. 11 Students	PMEA Elementary Bandfest	03/27/2026	PennWest Clarion	\$0.00	\$275.00	\$125.00	\$0.00	\$0.00	\$0.00	\$285.00
Kristin Thurber	Improving School Performance (Title I)	01/26/2026, 01/27/2026, and 01/28/2026	Sheraton Pittsburgh Hotel	\$0.00	\$525.00	\$289.80	\$60.00	\$0.00	\$0.00	\$874.80 \$437.40 paid by the district \$437.40 paid by WSTU
Laura Jamison	STEELS Standards	01/27/2026 and 03/24/2026	RIU #6, Clarion, PA	\$332.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$332.00
David McDeavitt	PASA Leadership Conference	03/18/2026, 03/19/2026, and 03/20/2026	Penn State	\$0.00	\$569.00	\$301.00	\$0.00	\$376.00	\$0.00	\$1,246.00 \$623.00 paid by the district \$623.00 paid by WSTU
Tracy Hartle, Jenn Stover, and Peggy Plowman	PDE Dept. of Education Conference	02/25/2026, 02/26/2026, and 02/27/2026	Hershey, PA	\$1,328.00	\$795.00	\$303.00	\$315.00	\$706.00	\$0.00	\$3,447.00
Megan Geffel	2026 YDC/STU/Youth Forestry Admins Retreat	04/16/2026 and 04/17/2026	Capital Area Intermediate Unit 15	\$0.00	\$85.00	\$310.32	\$70.00	\$400.00	\$0.00	\$865.32 \$865.32 paid by WSTU
Logan Green Approx. 23 Students	Band Adjudication	03/04/2026	Clarion High School	\$0.00	\$200.00	\$197.00	\$30.00	\$0.00	\$0.00	\$427.00
Logan Green Approx. 7 Students	Tri-State Honor Band	02/12/2026, 02/13/2026, and 02/14/2026	Mercyhurst University	\$0.00	\$1,190.00	\$250.00	\$100.00	\$0.00	\$0.00	\$1,540.00

Logan Green Approx. 12 Students	PMEA High School Band	03/27/2026	PennWest Clarion	\$0.00	\$300.00	\$56.32	\$30.00	\$0.00	\$0.00	\$358.32
Seth Schall Approx. 6 Students	Quiz Bowl	02/22/2026	RIU #6, Clarion, PA	\$166.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$176.00

District costs to date:

July 2025	\$2,752.64
August 2025	\$1,647.78
September 2025	\$6,403.62
October 2025	\$12,650.44
November 2025	\$1,326.10
January 2026	\$7,625.72