

ALLEGHENY-CLARION VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION *VOTING MEETING* AGENDA
April 20, 2026 – 6:00 P.M.

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 March 16, 2026 Voting Meeting and the April 13, 2026 Workshop meeting.

PUBLIC PARTICIPATION

PRESENTATIONS

- A. Madi Myers – Student Representative
- B. Nancy Rounsley/Project Manager– Project Update
- C. Jessica Nimelli – STEM Team

BOARD CONCERNS

- A. Executive Session regarding Personnel.
- B. Consideration to approve advertising to accept Letters of Interest from Clarion – Foxburg 9.1 residents to fill the on-going vacated School Board Director Vacancy.

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:
- C. Consideration to approve the request from Karen Ray/Jefferson-Clarion Head Start, Inc. Pre-K Counts to use the Kindergarten Community room and the Pre-K Classroom on Monday, June 15, 2026, from 7:00 A.M. – 6:00 P.M. for the purpose of Registration for next year.
- D. Consideration to approve the request from Logan Green/A-CV/UHS Falcon-Knight Marching Band to use the Music Room, Auditorium, High School Gym, Auditorium Lobby, and 2 classrooms on July 15, 22, 29, 2026, from 12:00 P.M. – 7:30 P.M. for purpose of Marching Band Rehearsals.
- E. Consideration to approve the request from Logan Green/A-CV/UHS Falcon-Knight Marching Band to use the Music Room, Auditorium, High School Gym, High School Cafeteria, Back Field, Auditorium lobby, 2 classrooms, and Cafeteria Tables on August 3, 2026 – August 7, 2026, from 8:00 A.M. – 3:30 P.M. for the purpose of Band Camp.

- F. Consideration to approve Student #26701/Grade: K as a resident under Section 1302 of the School Code for the incoming 2026-2027 school year as attached.
- G. Consideration to approve the request from Stefanie Best/Clarion County Library System to use the parking lot on Saturday, July 18, 2026, from 1:00 P.M. – 4:00 P.M. for the purpose of the Clarion County Library System Driving Scavenger Hunt.
- H. Consideration to approve the request from Jessica Nimelli/Elementary Art Teacher to use the Elementary Cafeteria and downstairs hallways on Wednesday, May 13, 2026, from 5:00 P.M. – 7:00 P.M. for the purpose the Spring Art Show.

FINANCE AND PURCHASE

- A. Approval and Authorization pay bills for April, 2026.
- B. General Fund/Financial Report/Payroll Check Register, including Athletics for March, 2026.
- C. Cafeteria Finance Report for March, 2026.
- D. Activities Report for March, 2026.
- E. F.I.R.S.T. Program Report for March, 2026.
- F. Elementary Activity Account for March, 2026.
- G. Elementary Yearbook Activity Account for March, 2026.
- H. Cafeteria Report – Stacey Redding
- I. Consideration to approve the invoice from Inventionland LLC., in the amount of \$31,927.54 paid by the PA Smart Grant as attached.
- J. Consideration to approve the invoice from Banding Together LLC., in the amount of \$3,077.50 for 50 Garment Bags, 50 Hat Boxes, and 50 French Upright plumes as attached.
- K. Consideration to approve the invoice from Stanbury Uniforms LLC., in the amount of \$22,872.50 for 50 Shako Hats, 50 Coats, and 50 Jumpsuits as attached.
- L. Consideration to approve the invoice from Massaro CM Services, LLC in the amount of \$14,521.00, paid by the bond as attached.
- M. Consideration to approve advertising for an RFP for the Football Field Lights, paid by the bond.
- N. Consideration to approve the donation from Emlenton United Methodist Ministries in the amount of \$1,500.00 for A-CV Lunch Programs.
- O. Consideration to approve the All-Access Membership Package with PSBA in the amount of \$8,926.91 for the 2026-2027 school year as attached.
- P. Consideration to approve the invoice from SAVVAS Learning Company in the amount of \$133,254.41 for ELA Curriculum for the 2026-2027 school year as attached.
- Q. Consideration to approve awarding Adams Contracting LLC. for a 24' x 60' Pole Building at cost of \$50,120.00, paid by the bond.
- R. Consideration to approve awarding Dave Roman Excavating, Inc. for the Football Field Grading Revision RFP in the amount of \$258,000.00, paid by the bond.
- S. Discussion related to the 2026-2027 A-C Valley preliminary budget.

- T. Consideration to approve Pay Application #6 from Fred L. Burns, Inc. in the amount \$35,663.13, paid by the bond.
- U. Consideration to approve the donation from Mr. and Mrs. Kent Deal in the amount of \$100.00 in memory of Jim Marron

PERSONNEL

- A. Consideration to approve paying Megan Bashline and Kierstie Seiple a \$500.00 stipend for the Bocce Coach season for the 2025-2026 school year.
- B. Consideration to approve hiring Heidi Hovis as a Full-time Light Duty Custodian at an hourly rate of \$21.14.
- C. Consideration to approve advertising for a part-time District-Wide Custodian.
- D. Consideration to approve hiring Austen Campbell, upon receipt of all appropriate documentation, as a Full-Time Heavy Duty Custodian at an hourly rate of \$18.30.
- E. Consideration to approve accepting the letter of resignation from Sally Cratty (Part-Time Custodian), effective April 10, 2026 as attached.
- F. Consideration to approve advertising for a Part-time, 3-hr. per day custodian position.
- G. Consideration to approve advertising for Summer 2026 Mowing Services.
- H. Consideration to approve hiring Kendall Hickman as the Jr./Sr. High Principal, upon receipt of all appropriate documentation, at a salary of \$_____.
- I. Consideration to approve the Administrative Assistant to the Business Office & Transportation Director job description as attached.
- J. Consideration to approve hiring Virginia Bowser, upon receipt of all appropriate documentation, as a Part-Time Assistant to the Business Office/Transportation Director at an hourly rate of \$17.12.
- K. Consideration to approve hiring _____ as the Boy's Head Varsity Basketball Coach, upon receipt of all appropriate documentation, at a supplemental salary of \$_____.
- L. Consideration to approve advertising for a Head Varsity Girls' Basketball Coach.
- M. Consideration to approve hiring McKenna Lavella as a long-term sub for First Grade 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 Support Resolution – House Bill 41 – Interscholastic Athletics as attached.

D. Western Secure Treatment Unit Report.

E. Federal Programs Report.

F. District Report.

- a. 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 April, 2026.

G. School Police Report.

H. Special Education Report.

POLICY

- A. Consideration to approve the first reading of Policy #146 – Trauma Informed Approach as attached.
- B. Consideration to approve the first reading of Policy #815.1 – Use of Generative Artificial Intelligence in Education as attached.
- C. Consideration to approve the first reading of Policy #816 – District Social Media as attached.

FACILITIES

TRANSPORTATION

MISCELLANEOUS

- A. Career Center Report
- B. Intermediate Unit Report
 - a. Board Meeting Minutes from the March 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 (April 2026 – Conference)

Attendee(s)	Conference	Date	Location	Subs	Registration	Mileage	Meals	Lodging	Other	Total
Michelle Austin	Region 5 Spring Workshop	04/17/2026	IU #6, Clarion, PA	\$0.00	\$0.00	\$30.66	\$0.00	\$0.00	\$0.00	\$30.66
Allie Hood, Carla Funfer, April Mackinlay, Kristin Hurrelbrink, Jenn Stover, and Peggy Plowman Approx. 11 Students	PBIS Trip	TBD	Foxburg, PA	\$0.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00 \$2.00 paid for by PBIS
Minnie Logue, Tracy Patton, and 2 Substitutes Approx. 40 Students	Geneva College Tour	4/30/2026	Beaver Falls, PA	\$664.00	\$0.00	\$394.40	\$0.00	\$0.00	\$0.00	\$1,058.40
Mrs. Bashline, Mrs. Sherwin, and Mrs. Eiler Approx. 12 Students	High School Life Skills Field Trip	05/06/2026	Altitude Trampoline Park and Ponderosa	\$0.00	\$264.00	2 School Vans \$15.00	\$192.00	\$0.00	\$0.00	\$456.00
Minnie Logue and Tracy Patton Approx. 18 Students	Community Service	04/27/2026	West Freedom Cemetery, West Freedom, PA	\$166.00	\$0.00	\$7.50	\$0.00	\$0.00	\$0.00	\$173.50

Carrie Longo, Deryk Herold, Shawn Miller, Kelsie Kriebel, Tracy Hetrick, Tracy Dailey, and Danielle Lutz	Sixth Grade Field Trip	05/13/2026	Kamin Science Center, Pittsburgh, PA	\$498.00	\$955.00	\$505.40	\$0.00	\$0.00	\$0.00	\$1958.40 \$498.00 paid for by the District \$1,460.40 paid for by the PTO
David McDeavitt	Annual Legislative Trip	05/04/2026 and 05/05/2026	Harrisburg, PA	\$0.00	\$0.00	\$298.08		\$279.00	Tolls \$32.62	\$609.70 \$304.85 paid by the District \$304.85 paid by WSTU
Kristy Anderson, Sarah Hile, Kierstie Seiple, Tracy Dailey, Danielle Lutz, and 2 Americorps students Approx. 36 Students	Kindergarten Field Trip	05/19/2026	Hughes Park, Emlenton, PA	\$166.00	\$0.00	\$88.44	\$0.00	\$0.00	\$0.00	\$254.44
Jennifer Jordan, Casi Cashdollar, an Aide, and Tracy Dailey Approx. 41 Students	Third Grade Field Trip	05/18/2026	Jennings Environmental Education Center, Slippery Rock, PA	\$166.00	\$123.00	\$177.80	\$0.00	\$0.00	\$0.00	\$466.80 \$466.80 paid for by the PTO

Tracy Hartle Approx. 4 Students	Do Something Good Club	04/21/2026	Clarion- Limestone High School, Strantville, PA	\$166.00	\$0.00	\$2.00	\$0.00	\$0.00	\$0.00	\$168.00
Sara Black, Sydney Wise, Malliah Schreck, Gina Barris, and Tracy Dailey Approx. 44 Students	Fourth Grade Field Trip	04/13/2026	Inventionland, Pittsburgh, PA	\$166.00	\$0.00	\$360.00	\$0.00	\$0.00	\$0.00	\$526.00 \$526.00 paid for by the PTO
Jess Nimelli, Sarah Hile, and Kim Colwell Approx. 4 Students	State Competition for the STEM Knex Design Challenge	05/07/2026 and 05/08/2026	Harrisburg Farm Show Complex, Harrisburg, PA	\$664.00	\$0.00	\$517.12	\$60.00	\$236.00	\$0.00	\$1,477.12
Kristin Thurber	PA Federal Programs Coordinators (Annual Conference)	05/18/2026, 05/19/2026, and 05/20/2026	Bayfront Convention Center, Erie, PA	\$0.00	\$550.00	\$263.76	\$0.00	\$0.00	\$0.00	\$813.76
Rachel Paz and Dixie Lipnichan Approx. 40 Students	Explore Latin American Culture and Food	05/20/2026	University of Pittsburgh, Pittsburgh, PA	\$166.00	\$600.00	\$564.40	\$600.00	\$0.00	\$0.00	\$1,164.40
Stacey Fox, Mckenna Lavella, and an aide Approx. 37 Students	First Grade Field Trip	05/11/2026	Keystone Safari, Grove City, PA	\$0.00	\$616.00	\$223.00	\$0.00	\$0.00	\$0.00	\$839.00 \$839.00 paid by the PTO

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
February 2026	\$2,839.20
March 2026	\$1,343.51
April 2026	\$6,401.13