

APPROVAL SHEET

The following is intended as a summary of significant action taken at the Voting Board Meeting of the Board of Directors of the Aliquippa School District held on March 19, 2025. The meeting was called to order at 6:10 p.m.

- 1) Approved the option and land lease agreement with AT&T for an area near the cell phone tower.
- 2) Approved legal fees for the PIAA legal case.
- 3) Approved the minutes from February 12th and 19th of 2025.
- 4) Approved the purchase of Repository Properties and exonerate taxes through December 31, 2021 on the following parcels as listed.

TAS Business, LLC, Thiago Souza purchase of tax parcel 08-027-0311-000-01-1 located at 323 5th Avenue, Aliquippa, PA 15001, bid amount \$1,873.00.

Rainas Homes Interior Design, Tracey Hairston, purchase of tax parcel 08-009-0312.000 located at 124 Riverview Avenue, Aliquippa, PA 15001, bid amount \$1,789.00.

Initiative Realty, LLC, Raheem Cranford, purchase of tax parcel 08-009-0307.000 located at 136 Riverview Avenue, Aliquippa, PA 15001, bid amount \$1,741.00.

Elijah Lengyel & Ariona Alford, purchase of tax parcel 08-036-0522-000-01-1 located at 1111 Main Street, Aliquippa, PA 15001, bid amount \$415.00.

Evelyn Craddock, purchase of tax parcel 08-018-0200-000-01-1 located at 173 Baker Street, Aliquippa, PA 15001, bid amount \$1,669.00.

Action RRE, LLC, Richart Ferreira, purchase of tax parcel 08-027-1109.000-01-1 located at 225 3rd Avenue, Aliquippa, PA 15001, bid amount \$1,411.00.

Action RRE, LLC, Richart Ferreira, purchase of tax parcel 08-021-0423-000-01-1 located at 181 6th Avenue, Aliquippa, PA 15001, bid amount \$1,857.00.

- 5) Approved the 2025 – 2026 School Calendar.
 - Aug, 18-20 – In-Service
 - Aug 21 – Student First Day
 - Sept 1 – Labor Day
 - Sept 22 – Progress Report
 - Sept 25 – Open House after School
 - Oct 13 – County-Wide In-Service
 - Nov 10 – NO SCHOOL FOR STUDENTS - PTC
 - Nov 11 – Closed Veterans
 - Nov 25 – Half Day for Students & Progress Reports
 - Nov 26 – December 1 - Thanksgiving Break
 - Dec 23 – Snow make up day
 - Dec, 23 – Jan 2 - Holiday Break

Jan 2 – Snow Make Up Day
January 16 – Inservice
Jan 19 – MLK
Feb 12 – Progress Reports
Feb 13 – ACT 80
Feb 16 – Presidents Day
Mar 6 – ACT 80 NO School
March 20 – Inservice
April 2 – (Snow make up day)
Apr 2 - 7 – Spring Break
Apr 24 – Progress Report
May 8 – Prom Day -ACT 80
May 25 – Memorial Day
May 28 – Graduation (Student Last Day)
May 29 – Inservice

- 6) Approved the MOU between the Aliquippa School District and Flourish Beaver County for student support services.
- 7) Approved the Request for Proposal - Insurance Brokerage and Risk Management Services for the Aliquippa School District.
- 8) Approved the payment to Comber Miller LLC, in the amount of \$250.00 for legal representation during the PIAA Legal Complaint for March, 2025.
- 9) Approved the classroom facilities rental from BC Job Training from July 14 - 18, 2025, from 9:00am to 4:00pm.
- 10) Approved the facility rental for the Karmazyn Black Box for May 16, 2025, from 5pm - 9pm.
- 11) Approved the facilities request by CJ2K and M7 for the high school gymnasium for Saturday, April 5, 2025 from 1:30pm to 6:30pm.
- 12) Approved the facilities request by Reimagine Reentry for the high school cafeteria for Saturday, April 5, 2025 from 6:00pm to 9:00pm.
- 13) Approved the facilities usage request of the Little Quips Cheerleading Organization to utilize the elementary school gym and cafeteria April 28 – May 3, 2025, Monday – Friday, 5:00pm – 7:00pm. Tryouts will be Saturday, May 3, 2025, from 7:00am to 3:00pm.
- 14) Approved the Little Quip Cheer Organization to use Morrell Field for practices, 5:00pm – 7:00pm, Monday – Thursday, from July 7 - October 31, 2025.
- 15) Approved the facility rental for the High School Cafeteria for a student lead spaghetti dinner, on April 3, 2025, from 4:30pm – 9:00pm.
- 16) Approved the February General Fund and Treasurer's Financial Report.

17) Approved the February, 2025 Financial Reports for the Cafeteria as listed.

Cafeteria Approval in the amount of \$3,461.27

Ratification of payments in the amount of \$0.00

18) Approved the payment of expenses for the month of February, 2025 as listed.

1. General Fund Disbursements in the amount of \$988,878.85

2. General Fund Ratifications in the amount of \$106,370.56

3. Student Activity Disbursements in the amount of \$0

4. Ratification of Student Activity Payments in the amount of \$0

19) Approved as presented for adoption by the Aliquippa School District, the 2025 – 2026 Beaver Valley Intermediate Unit's General Operating Budget. The Budget totals \$2,340,106.

20) Approved the BVIU partnership with the Aliquippa School District and the Seneca Valley School District's, Seneca Valley's Cyber Service Program and to award its students credit for coursework completed through the Cyber Service Program.

21) Approved the 2025 – 2026 curriculum course book of studies as presented.

22) Approved the payment to New Horizon for March's invoice, for special education supports and services, in the amount of \$178,237.34.

23) Approved Lynna Naylor as a substitute custodian, at the rate of \$13.00 per hour.

24) Approved the creation of a High School Robotics Club.

25) Approved Brittany Tucker to the agenda for approval as a sub-aide for ABC Transit.

26) Approved the Family Medical Leave Act for a secondary teacher from February – June 1, 2025.

27) Accepted the resignation of Renee D'Alessandro, Payroll/Benefits Coordinator, effective March 28, 2025.

28) Accepted the resignation of Chandler Thompson, Pre-K Counts Support Specialist, effective March 13, 2025.

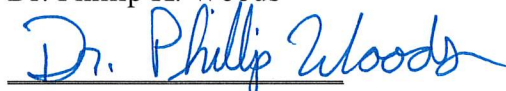
29) Approved the Uncompensated Leave for a High School Teacher, March 24 – April 2, 2025.

30) Approved the State Wide Federal Programs Coordinator/Grant Writer conference request for Renee Bufalini. Registration fees - \$550.00 overnight accommodations - \$629.37 and transportation mileage \$250.00. The total estimated expenses are \$1,430.07.

31) Approved the February, 2025, invoice payment to LSSE Civil Engineers for Surveying, Engineering, Design and Consulting Services for the Field House /Education Center in the amount of \$39,589.80.

32) Approved the coverage payment for Karma Jackson in the amount of \$411.25.

Dr. Phillip K. Woods



Superintendent of Schools