APPROVAL SHEET

The following is intended as a summary of significant action taken at the Deliberation Board Meeting of the Board of Directors of the Aliquippa School District held on August 19, 2026. The meeting was called to order at 6:13 p.m.

1) Approved the minutes from June 2026 Board Meeting.

2) Approved the purchase of Repository Properties and exonerate taxes through December 31, 2022 on the following parcel as listed.

   Albert Unis, purchase of tax parcel 08-013-0241.000 located at 357 Franklin Avenue (lot), bid amount $821.00

3) Approved the purchase of Repository Properties and exonerate taxes through December 31, 2022 on the following parcels as listed.

   Housing SP-1, LLC, purchase of tax parcel 08-031-0315.000 located at 209 Spaulding Street, bid amount $1,881.00.

   Housing SP-1, LLC, purchase of tax parcel 08-031-0317.000 located at 215 Spaulding Street, bid amount $1,737.00.

   Housing SP-1, LLC, purchase of tax parcel 08-031-0316.000 located at 211 Spaulding Street, bid amount $1,856.00.

4) Denied the request to exoneration of school real estate taxes for tax years 2010 through 2022, totaling $31,387.63 for 103 Locust Street. HOI will pay the last three years (2023–2025) in full — approximately $3,119.70, plus whatever interest and costs have accrued at the time of payment.

5) Adopted the required Resolution authorizing the Aliquippa School District to apply for a Public School Facility Improvement Grant through the Commonwealth Financing Authority in the amount of $4,880,000.00 for the Aliquippa School District HVAC Replacement and Modernization Project at the Junior/Senior High School.

6) Approved summer conditioning stipends for the summer sports and activities in the amount of Total: $14,000.

7) Approved the facilities usage request of the Little Quips Football Organization to utilize the Morrell Football Field for practice.

8) Approved Little Quips Security Staff upon submission of all required clearances.

9) Approved the RoboQuips 2026–2027 practice schedule and authorize student participation in all scheduled robotics practices, scrimmages, qualifier events, championships, and related competitions as outlined in the district's RoboQuips schedule. Practices will be held from 3:15 p.m. to 5:00 p.m. in Room 121,

10) Approved a three-year Elevator Maintenance Agreement with the Specialized Elevator Corporation d/b/a Hadfield Elevator, effective August 1, 2026, for preventative maintenance of the District's elevators at a cost of $307.08 per month, billed quarterly in advance, and authorize the Superintendent to execute the agreement.

11) Approved the July General Fund and Treasurer's Financial Report.

12) Approved the July 2026 Financial Reports for the Cafeteria as listed.

Cafeteria Approval in the amount of $ 168,632.86
Ratification of payments in the amount of $ 0

13) Approved the payment of expenses for the month of July 2026 as listed.

1. General Fund Disbursements in the amount of $ 1,077,066.35
2. General Fund Ratifications in the amount of $0.
3. Student Activity Disbursements in the amount of $00.00
4. Ratification of Student Activity Payments in the amount of $00.00
5. Ratification of Capital Reserve Fund in the amount of: $ 1,253,113.84
6. Ratification of Scholarship Fund: $23,945.00

14) Approved the P-Card statement for May - June in the amount of $646.00.

15) Approved payment to EDM Financial in the amount of $5,418.75 for July 2026 Business Services.

16) Approved payment to Beaver Valley Intermediate Unit #27 – Special Education Programs and Services for New Horizon School tuition in the amount of $161,312.50 for the first quarter of the 2026–2027 school year.

17) Approved Chandler Thompson, Kyla Foster, and Eyahna Jeter as volunteer cheer coaches.

18) Recognized Grace Bellotti's completion of her Master's Degree and approve her salary adjustment to Master's, Step 3, at an annual salary of $59,696.00 effective August 15, 2026, in accordance with the Collective Bargaining Agreement.

19) Approved the ABC van drivers, bus drivers and bus aides.

20) Approved the district bus routes for the 2026-2027 school year.

21) Approved the supplemental Van Routes for EX Transportation.

22) Approved the supplemental Van Routes for EX Transportation.

23) Approved the professional development request for Sarah McDowell, Director of Special Education, to attend the AIU Title III Quarterly Technical Training Sessions for Administrators at the Allegheny Intermediate Unit (AIU) during the 2026–2027 school year.

24) Approved Emergency Certification for Vashawn Patrick as a full-time Junior/Senior High School Intervention Teacher for the 2026–2027 school year, at Master I, Step 3, with an annual salary of $59,696.00 in accordance with the District's approved salary schedule.

25) Recognized Yolanda Meade's completion of her Master's Degree and approve her salary adjustment to Master's I, Step 15, at an annual salary of $83,084.00 effective August 15, 2026, in accordance with the Collective Bargaining Agreement.

26) Approved the employment of Kayla Brandt as a full-time Elementary Intervention Specialist, effective August 17, 2026, at an annual salary of $58,696 (Master's Degree, Step 1), in accordance with the current Collective Bargaining Agreement.

27) Approved the hire of Dalemieka Jeter as a Building Level Substitute Teacher for the 2026-2027 school year at $165.00 a day.

28) Recognized William Meyer's attainment of Level II Certification and approve the corresponding salary adjustment to Master's Level II, Step 5, at an annual salary of $62,634, effective for the 2026–2027 school year.

29) Approved Partial Payment No. 5 to Mongiovi & Son Fire Protection, LLC in the amount of $36,000.00 for work completed under Contract No. 25-B4 – Fire Protection for the Aliquippa High School Field House Project.

30) Approved Application for Payment No. 1 to P.W. Campbell Contracting Company in the amount of $40,200.00 for work completed on the Aliquippa High School Field House Project (Project T226107 – Audio/Visual Systems).

31) Approved payment to LSSE Civil Engineers and Surveyors in the amount of $19,119.87 for professional surveying, engineering, design, consulting, and construction administration services associated with the Field House/Education Center Project, as detailed on Invoice No. 202608473, dated July 20, 2026.

32) Approved Partial Payment No. 5 to Fleeher Contracting, LLC in the amount of $405,640.14 for work completed under Contract No. 25-B1 – General Construction for the Aliquippa High School Field House Project.

33) Approved Partial Payment No. 8 to McCurley Houston Electric, Inc. in the amount of $50,065.35 for work completed under Contract No. 25-B5 – Electrical for the Aliquippa High School Field House Project.

34) Approved Partial Payment No. 6 to Helisek General Contracting in the amount of $39,172.77 for site work associated with the Proposed Field House at Aliquippa High School, Contract No. 25-B6, as recommended by LSSE.

Dr. Phillip K. Woods

Dr. P K Woods

Superintendent of Schools