

APPROVAL SHEET

The following is intended as a summary of significant actions taken at the meeting of the Board of Directors of the Aliquippa School District held on Wednesday, May 21, 2014 at 6:00 p.m.

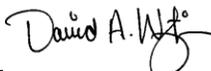
1. Approved minutes of the April 9 and April 16 board meetings.
2. Approved Mrs. Johannah Robb, Business Administrator, as Board Treasure for a one (1) year term, effective July 1, 2014.
3. Accepted resignation of Ms. Yolanda Meade as a School Director, effective May 22, 2014.
4. Accepted/approved the following:
 - a) Treasurer's Report – April 2014.
 - b) Report of Taxes Collected – April 2014.
 - c) Report of Delinquent Property Tax Collections – April 2014.
 - d) General Fund Financial Statements – April 2014.
 - e) Cafeteria Fund Financial Statements – April 2014.
5. Ratified General Fund disbursements in the amount of **\$827,498.79** for April 2014.
6. Approved General Fund disbursements in the amount of **\$2,178,722.79** for May 2014.
7. Approved Cafeteria Fund disbursements in the amount of **\$105,714.29** for May 2014.
8. Approved the Pay Day Schedule for the 2014-2015 School Year.
9. Adopted the proposed General Fund Budget for the 2014-2015 School Year in the amount of \$21,324,331.

Real Estate Taxes: 218 **mills** on land, **34 mills** on buildings.

\$5.00 per Capita Tax
\$5.00 Occupational Privilege Tax
.50% Wage Tax
.50 Mill Wholesale Tax
.75 Mill Retail Mercantile Tax
.50% Realty Transfer Tax

10. Approved CSIU E-Service for the 2014-2015 School Year at a rate of \$12,332.40, effective July 1, 2014 through and including June 30, 2015.
11. Renewed the contract with The Nutrition Group Inc. for a fourth renewal year, effective the 2014-2015 school year.
12. Approved application for the Community Eligibility Program with the Pennsylvania Department of Education Division of Food and Nutrition. Established in the Healthy, Hunger-Free Kids Act of 2010, the option allows high- poverty schools to offer meals through the National School Lunch and Breakfast Programs to all students at no charge.
13. Approved purchase of Tax Parcel No. 08-031-0416.000 (220 Spaulding St.) to John and Linda Henry in the bid amount of \$1,393.00, exonerating all prior taxes through and including the 2012-2013 School Year.

14. Approved approve purchase of Tax Parcel No. 08-020-0715.000 (204 McDonald Blvd.) to Jacur and Terry Jones in the bid amount of \$ 1,224.00, exonerating all prior taxes through and including the 2012-2013 School Year.
15. Approved Extended School Year (ESY) services for the period beginning Monday, June 16, 2014 through and including Thursday, July 10, 2014. No services are provided on Fridays.
16. Approved Ms. Carlyn Humphries as the Girls' Varsity Volleyball Coach for the 2014-2015 School Year. Salary is \$3,858.20 in accordance with the Athletic Salary Index.
17. Approved the 2014-2015 Volleyball Game Help.
18. Accepted letter of resignation/retirement from Ms. Frances Brown, Technology Administrator, effective September 5, 2014.
19. Accepted letter of resignation/retirement from Mrs. Judy Paich, JSHS teacher, effective June 10, 2014.
20. Approved the use of the JSHS Cafeteria on June 21, 2014 from 11:00 a.m. - 2:00 p.m. for Dreamers/Nerih Inc. luncheon at a rate of \$100.00 for rental and custodial fees.
21. Approved the use of Morrell Field and Aschman Stadium for the Little Quips Football Organization. The estimated invoice for custodial/maintenance and rental is \$1,500.00. The final invoice is subject to actual hours worked.
22. Approved payment to Accent Inc. in the amount of \$1,965.13 from the 2010 PLGIT Construction Fund for a replacement camera at the Elementary School.


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Superintendent of Schools