

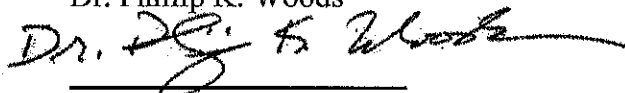
## APPROVAL SHEET

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 October 16, 2024. The meeting was called to order at 6:10 p.m.

- 1) Approved the payment to Comber Miller LLC, in the amount of \$3,825.00 for legal representation with the PIAA Injunction through April of 2024.
- 2) Approved the minutes from September 11 and September 18, 2024 board meetings.
- 3) Approved the purchase of Repository Properties and exonerate taxes through December 31, 2021 on the following parcels:  
  
Kay Senchisen, purchase of tax parcel 08-030-0403-000-01-1 located at 225 Spaulding Street, bid amount \$1,784.00.  
  
Lonnie Clark, purchase of tax parcel 08-036-0609-000-01-1 at 1114 Main Street, bid amount \$1,795.00.
- 4) Approved the Department Heads for 2024 - 2025.
- 5) Approved the partnership with Masters of Maternity's Doula Program to educate pregnant students and those who have recently given birth at no cost to the District.
- 6) Approved approve the Reimbursement of \$204.36 to Mr. Paul Sroka for purchase of goods and supplies for high school Home Economics Class.
- 7) Denied the Memorandum of Understand to subcontract Kellington Protection Service, LLC. as needed.
- 8) Approved the National Junior and National High School Honor Society, Woodlawn Chapter, GPA criteria of 3.5 GPA requirements on a 4.0 grading scale.
- 9) Approved the quote from Method Automation Services, to begin automatic district validation for each taxpayer. The amount of the program is \$1,739.00.
- 10) Approved the Strategic Cybersecurity Pilot Program request from Questeq. The program is supported by E-Rate.
- 11) Approved Malik Shegog as a volunteer district event staff as needed.
- 12) Approved facility request form for the Girls Basketball Tournament, January, 25, 2025 from 11am to 8pm. No charge for the gym. The booster group will be responsible for covering all related operating fees for the event.
- 13) Approved Chrislynn Energy Services to audit the district's energy bills at no cost to the district.

- 14) Approved the facilities request for Aliquippa Lady Quips Youth Basketball for elementary gym from October 30, 2024 to May 29, 2025.
- 15) Approved the September General Fund and Treasurer's Financial Report.
- 16) Approved the September, 2024 Financial Reports for the Cafeteria as listed:  
Cafeteria in the amount of \$303.63  
Ratification of payments in the amount of \$44,400 (CSIU). \$83,515.64 (ProSoft)
- 17) Approved the payment of expenses for the month of September 2024 as listed.
  1. General Fund Disbursements in the amount of \$322,003.20 (ProSoft)
  2. General Fund Ratifications in the amount of \$32,298.41 (CSIU). \$688,200.52 (ProSoft)
  3. Student Activity Disbursements in the amount of \$0
  4. Ratification of Student Activity Payments in the amount of \$0
- 18) Approved the Family Medical Leave Act for an Elementary Teacher from September 23, 2024 until November 7, 2024.
- 19) Approved Renee D'Alessandro to attend a state wide HR Boot Camp conference. Total estimated cost for lodging, travel, registration and expenses are estimated at \$653.20. Date of the event is 10/17/2024.
- 20) Approved Dr. Jennifer Damico for reimbursable educational costs in the amount of \$1,412.60.
- 21) Approved the hire Noah J. Sperling for the Elementary Guidance position at a pro-rated salary of \$49,000 and or Master's Step 1 of the new CBA, which ever amount is greater. Start date is pending completion and acceptance of PA certification and District onboarding documents. Failure to execute the required documents by November 20, 2024 will void the offer and reopen the job search.
- 22) Approved the reimbursement to Patrick Collins for expenses pertaining to attending the conference, \$306.86 for mileage and \$52.90 for tolls for a total of \$359.76.
- 23) Approved an ABC driver.

Dr. Phillip K. Woods



Superintendent of Schools