

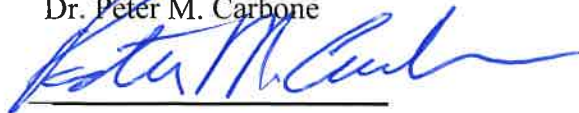
APPROVAL SHEET

The following is intended as a summary of significant action taken at the Regular Board Meeting of the Board of Directors of the Aliquippa School District held on Wednesday, May 19, 2021. The meeting was called to order at 6:00 p.m.

1. Approved the minutes of the April 14 and 21, 2021 Board meetings.
2. Approved the following tax parcels exonerating all prior taxes up to the 2019-2020 school year:
 - Taylor Abercrombie to purchase 173 Monroe Street (tax parcel 08-021-0515.000) in the bid amount of \$1,674.00
 - Donnie and Scott Humphries to purchase 540 Sheffield Avenue (tax parcel 08-013-0507.000) in the bid amount of \$883.50
 - Earra Jackson to purchase 177 Montini Street (tax parcel 08-021-0641.000) in the bid amount of \$1,530.00
 - Antonio Maxie, Jr. to purchase 532 McKee Avenue (tax parcel 08-002-0712.000) in the bid amount of \$285.00
 - Solden Moreland, Jr. to purchase 209 McDonald Boulevard (tax parcel 08-021-0602.000) in the bid amount of \$1,726.00
 - Renegade Pigs MC Pittsburg, Inc. to purchase 144 Kiehl Street (tax parcel 08-010-0203.000) in the bid amount of \$1,687.00
 - Ciera Watson to purchase 105 Locust Street (tax parcel 08-026-0401.000) in the bid amount of \$1,652.00
 - Greg and Karen Wilber to purchase 000 Irwin Street (tax parcel 08-042-0405.000-vacant lot) in the bid amount of \$1,618.00
 - D'Nia Harris to purchase 1104 Irwin Street (tax parcel 08-036-0514.000) in the bid amount of \$1610.00
 - Wanda Hohm to purchase 1113 Wade Street (tax parcel 08-036.0306.000) in the bid amount of \$1,637.00
 - Vernon Young to purchase 318 Return Street (tax parcels 08-028-1000.000-vacant lot and 08-028-1001.000) both in the bid amount of \$1,281.00
 - Eliasha Maleek Lowe to purchase 143 Orchard Street (tax parcel 08-027-1302.000) in the bid amount of \$1,980.00
 - Champagne Patrick to purchase 100 Wykes Street (tax parcel 08-031-0718.000) in the bid amount of \$1,588.00
3. Approved to approve an agreement between the Aliquippa School District and the Mental Health Association in Beaver County.
4. Approved to approve an agreement between the Aliquippa School District and Pressley Ridge.
5. Approved Medic Rescue services for the 2021-2022 school year at a rate \$3,400.00 effective July 1, 2021 through and including June 30, 2022.
6. Approved/Ratified
 1. General Fund Disbursements in the amount of \$419,524.06 for May 2021.
 2. General Fund Ratifications in the amount of \$720,207.97 for April 2021.
 3. Cafeteria Fund Disbursements in the amount of \$49,688.26 for May 2021.
7. Approved a one-year contract extension with The Nutrition Group, Inc., effective July 1, 2021 through and including June 30, 2022.

8. Approved adult cafeteria prices for the 2021-2022 school year: breakfast at \$2.25 and lunch at \$4.00. The lunch cost is a \$0.25 increase.
9. Approved the agreement with Hawley Consulting for the post-retirement medical valuation under GASB 75 for years ending June 30, 2021 and June 30, 2022. Cost is \$4,200.00.
10. Approved summer school sessions for the ES June 14-July 9, 2021, July 12-August 5, 2021 and August 9-20, 2021 (9:00 a.m.-12:30 p.m.) and at the JSHS June 14-July 9, 2021 (8:15 a.m.-12:00 p.m.) All costs will be covered by ESSR's funding. Dates subject to change based upon student enrollment.
11. Approved ESY services Monday, June 14-Friday, July 9, 2021, 9:00 a.m.-1:00 p.m.
12. Approved the participation in the following BVIU Consortium Partnerships for the 2021-2022 school year:
 - Discovery Education (\$1.49 per student)
 - OverDrive (\$1,512.00)
 - Technology Pool Counsel (\$329.00)
 - Newsela (price TBD)
13. Approved post-season salary adjustments and payment to the following basketball coaches:
Nick Lackovich \$375.00
Mrryce Smith \$300.00
Dwight Lindsey \$250.00
Vashawn Patrick \$200.00
14. Approved the student athlete accident insurance with Blackwood Financial Planning. Policy runs July 1, 2021 through and including June 30, 2022; cost is \$4,450.00 which is the same as last year.
15. Appointed Delcine McBride as Board Secretary for the term beginning July 1, 2021 and ending June 30, 2025 at an annual stipend of \$1,800.00.
16. Approved WPPC to use a classroom in the JSHS June 21-August 12, 2021 (Monday-Thursday) for their summer program 9:00 a.m.-1:00 p.m.
17. Approved contract with Greene Elevator Inspection Company at the following costs: 2021-\$150.00, 2022-\$525.00 and 2023-\$375.00.
18. Approved constructing a community garden on ES property. All costs are paid through Penn St Extension and a Farm to School grant.

Dr. Peter M. Carbone



Superintendent of Schools