


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, August 18, 2021. The meeting was called to order at 6:17 p.m.

1. Approved the minutes of the August 11, 2021 Board meetings.
2. Approved letter of support for the City of Aliquippa's Workforce Opportunity for Rural Communities (WORC) Program in building an inclusive pipeline of talent that is positioned for the current and future workforce needs of Pennsylvania's Regional employers.
3. Approved free Covid testing for the district as per the MOU.
4. Approved League of Their Own filming contract.
5. Approved to pay interim Business Manager \$75.00 an hour for in-house work and \$50.00 an hour for working at home.
6. Approved payment of Germ Solutions' invoice for the Air & Surface Pro Purification System equipment being used.
7. Approved establishment of a Sick Bank for the Aliquippa Education Support Association.
8. Approved Dr. Woods' E signature for district documents.
9. Approved/Ratified
 1. General Fund Disbursements in the amount of \$515,909.44 for August 18, 2021.
 2. General Fund Ratifications in the amount of \$655,949.02 for August 18, 2021.
 3. Cafeteria Fund Disbursements in the amount of \$46,444.52 August 18, 2021.
10. Approved to authorize the solicitor to proceed with taking the appropriate action to complete the sale of 2103 Sheffield Road property to the Hill Group.
11. Approved P. W. Resources Consulting invoices from July 23 to August 6th in the amounts of \$1,600, \$1,800 and \$1,600.
12. Approved July's invoice in the amount of \$1,200.
13. Approved the following reports for April 2021:
 - a. Treasurer's Report
 - b. Report of Taxes Collected
 - c. Report of Delinquent Property Tax Collections
 - d. General Fund Financial Statements
 - e. Cafeteria Fund Financial Statements
14. Approved the return to school plan with masks during the substantial and high risk categories.
15. Approved the fall sports volunteer coaches for the 2021-2022 school year pending clearances as listed on the personnel.
16. Approve to purchase 4 Helmets/Chin-straps in the amount of \$1,314.19.
17. Approved to accept 10K Grant from Dick's Sporting Goods for the athletic department.
18. Approved the position of Jr. Sr. High Associate Principal in charge of grades 7 and 8 and other duties assigned by the superintendent.
19. Approved the Beaners Logging and Tree invoice to remove trees in the amount of \$5,900.
20. Approved Precision Sign & Awning monument sign to be erected near the main gate of the Jr./Sr. High Campus.
21. Approval of Land Survey \$6,400 and Ecological Study \$1,600 to be done by CEC, Inc. (Civil Engineer) For a total of \$8,000. Approval of CEC, Inc. the Civil Engineer (erosion controls and storm water) for Municipal and County approval process. CEC, Inc. will do this work at a cost of \$44,600.
22. Approved the personnel items listed on the pink sheet.

Dr. Woods



Superintendent of Schools