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 Wednesday, September 8, 2021. The meeting was called to order at 6:25 p.m.

1. Approved the items listed on the Personnel sheet.

ALIQUIPPA SCHOOL DISTRICT – PERSONNEL ITEMS for APPROVAL BOARD OF EDUCATION MEETING September 8, 2021

- Approval of mentors for the following positions in accordance with the AEA Agreement--Effective immediately:
 - 2 2nd Grade Teachers
 - 1 6th Grade Teacher
 - · 1 Elementary Emotional Support Teacher
 - 1 JSHS Social Studies Teacher
 - 1 JSHS Spanish Teacher
 - 1 JSHS Health and Phys Ed Teacher
 - ⁴ 1 K-2 Special Education Teacher
- II. Approval of mentors for the following positions in accordance with the AEA Agreement–Effective upon positions being filled:
 - · 1 Elementary Computer Technology Teacher
 - · 1 JSHS ELA Teacher
 - · 1 JSHS Nurse
- III. Approval to accept the retirement of Bonnie Littles Reid from her teacher aide position.
- IV. Ratify the employment of Rodney Heard, residing at 5961 Saltsburg Road, Verona, PA, as Junior/Senior High School Assistant Principal at an annual salary of \$70,000 for the 2021-2022 school year, in accordance with the district's Act 93 Agreement.
- V. Approval to create the position of Part-Time Speech Teacher.
- VII. Approval to employ a Part-Time JSHS Music Teacher.
- VIII. Approval for Dr. Woods to interview and employ a Part-Time Speech Teacher to be ratified by the board at the next School Board Meeting.
- IX. Approval to employ Michael J. Sims, residing at 103 Nathan Drive, Monaca, PA, in the position of Accounts Payable Clerk, who will be responsible for payroll, purchase orders, and other duties as assigned by the superintendent, for the 2021-2022 school year at an annual salary of \$50,677.

- XI. Approval for Cassandra August to be moved to the Master's Level II, Step 4 at an annual salary of \$53,364, in accordance with the AEA Agreement, effective 8-25-21.
- XII. Approval to employ Jessica Hobbs-Williams, residing at 204 Ferry Hill Road, Shippingport, PA, in the position of School Nurse at the annual salary of \$50,677 (Master's Plus 30-1 Step 6), in accordance with the AEA Agreement.
- XIII. Approval to employ two (2) instructional aides, in accordance with the AEA Agreement.
- Approval to employ Ashley Smith, residing at 100 Oxford Drive Apt 819, Monroeville, PA to the position of English/Literature Teacher at Master's Step 1 with an annual salary of \$42,966, in accordance with the AEA Agreement—effective 8-25-21.
- XV. Approval to employ Colleen E. Priester, residing at 156 Autumn Hill Drive, Cranberry Twp., PA, to the position of Computer/Technology K-6 Teacher at Step 1 with an annual salary of \$42,394, in accordance with the AEA Agreement—effective 8-25-21.
- XVI. Approval to grant Nicole Lodovico FMLA request. Absences will be intermittent in nature, lasting for 1-2 days over a period of six (6) months: beginning 9-3-21 and ending 3-3-22.

pkw/9-2-21

Dr. Phillips K. Woods

Superintendent of Schools

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, September 15, 2021. The meeting was called to order at 6:14 p.m.

- 1) Approved the appointment of Mrs. Janice Cain to the position of temporary board secretary for the purposes of recording the September 15, 2021, regular meeting only. There is no compensation for this appointment.
- 2) Approved recognition of Instructional Expectations Memo for full time instruction.
- 3) Approved Mr. Cambest to create an RFP to hire an energy conservation company at cost TBA.
- 4) Approved the minutes from the September 8, 2021 board meeting.
- 5) Approved the following reports for August 2021:
 - a. Treasurer's Report TBA
 - b. Report of Taxes Collected TBA
 - c. Report of Delinquent Property Tax Collections TBA
 - d. General Fund Financial Statements
 - e. Cafeteria Fund Financial Statements
- 6) Approved the payment of the bills for the month of August, 2021:
 - 1. General Fund Disbursements in the amount of \$999,094.70
 - 2. General Fund Ratifications in the amount of \$337.095.94
 - 3. Cafeteria Fund Disbursements in the amount of \$8,110.
- 7) Approved the applications for fifteen (15) students to be home-schooled in the 2021-2022 School Year.
- 8) Approved the purchase of 85 Pure and Clean Air Purifiers for the Elementary School in order to provide the highest level of protection from the spread of the SARS-CoV-2 in classrooms, offices and other common gathering spaces in the building, at a cost of \$77,350. ESSERS II funds will be used to pay for these devices. Germ Solutions USA is a COSTARS PA supplier.
- 9) Approved Questeq's proposal to seek E Rate funds, approximate cost the district will be \$800.00.
- 10) Approved the Acceptable Device Use and Insurance form for technology. The annual cost is \$15 for a single, \$25 for a family.
- 11) Approved Dr. Woods' participation in the PASA New Superintendents' Academy, Part 1 September 23-24; Part 2 November 15-16; and Part 3 January 20-21, in Harrisburg, PA at a cost of \$249. Overnight accommodations are available for \$127 plus tax per night at the Marriott Springhill Suites, 15 Capital Drive, Harrisburg, PA 17110.
- 12) Approved the purchase of 100 IPADs for \$29,400 from Apple which will be issued to all Kindergarten students and any new grade K-3 student that moves into the district until we run out. The purchase amount will be reimbursed to the district via a grant.
- 13) Approved the purchase of 100 Chromebooks for \$23,700 from CDW-G, LLC, that will be issued to all 4th grade students and any new grade 4-6 student that moves into the district until we run out. The purchase amount will be reimbursed to the district via a grant.
- 14) Approved the purchase of 25 Hot Spot subscriptions from T-Mobile for \$6000 for 1-year subscriptions from July 1, 2021-June 30, 2022, which is the duration of the program. The amount of the purchase will be reimbursed to the district via a grant.

- 15) Approved payment of the amended quarterly water bill balance for April 2020 in the amount of \$726.36, and the quarterly water bill due from July 2020 in the amount of \$6,245.00.
- 16) Approved the proposal from John and Renee Martin to Live Stream Home Football games at \$500 each for a total of \$2,000.
- 17) Resolved/Approved the basketball home game grievance by the PSEA-NEA in the amount of \$1423.13
- 18) Approved Mr. Cambest to create an RFP to hire an energy conservation company at cost TBA.
- 19) Approved the item listed on the personnel sheet.

Dr. Phillips K. Woods

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Superintendent of Schools