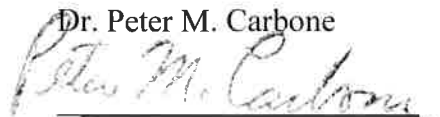


APPROVAL SHEET

The following is intended as a summary of significant actions taken at the Deliberation and Board Meeting of the Board of Directors of the Aliquippa School District held on Wednesday, November 14, 2018. The meeting was called to order at 6:05 p.m.

1. Approved the minutes of the October 10 and 17, 2018 Board meetings
2. Approved Linda Burka to purchase 102 Todd Street (tax parcel number 08-031-0504.000) exonerating all prior taxes through and including the 2017-2018 school year in the bid amount of \$1,276.00.
3. Approved Rashawdi Pugh to purchase 231 3rd Avenue (tax parcel number 08-027-1111.000) in the bid amount of \$2,096.00 and 241 Spaulding Street (tax parcel number 08-030-0411.000) in the bid amount of \$1,664.00 exonerating all prior taxes on both properties through and including the 2017-2018 school year.
4. Approved the extension of the amnesty program for 1514 and 1516 Kennedy Boulevard (tax parcel numbers 08-040-0100-000, 08-040-0101-000, 08-040-0102-000 and 08-043-1202-000).
5. Approved the following reports for October 2018:
 - 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
6. Approved/Ratified:
 1. General Fund Disbursements in the amount of \$2,891,896.23 for November 2018.
 2. General Fund Disbursements in the amount of \$680,284.51 for October 2018.
 3. Cafeteria Fund Disbursements in the amount of \$120,316.69 for November 2018.
7. Approved Mr. Brandon LeDonne, Athletic Director, at a stipend of \$10,000.00 for the 2018-2019 school year.
8. Approved payment to the football coaches for the 2018-2019 season:
 - Michael Warfield \$8,000.00
 - Dan Short \$6,300.00
 - Marlin Devenshire \$6,300.00
 - Vashawn Patrick \$5,000.00
 - Ernest Genes \$4,800.00
 - Sheldon Colbert \$3,200.00
 - Anthony Cultri \$2,000.00
 - Derek Moye \$2,000.00
 - Mrryce Smith \$2,000.00
 - Keir Jeter \$1,000.00
9. Approved payment to Michelle Witt as the Girls Junior High Basketball coach at a stipend of \$2,700.00 for the 2018-2019 season.
10. Approved payment to the following as volleyball coaches for the 2018-2019 school year:

- Karma Jackson \$3,700.00
Shaquayla Hardy \$1,000.00
11. Ratified Boys' and Girls' Basketball conditioning programs at a rate of \$340.00/team. Rate is the same as the previous school year.
 12. Approved an ES professional employee an emergency day for Wednesday, October 17, 2018.
 13. Ratified Mrs. Vicki DelGreco as an employee of the Aliquippa School District for speech and language at a rate of \$100.00 per day effective October 30, 2018.
 14. Ratified Johnathan Burnett as Acting Band Director effective Thursday, November 1, 2018.
 15. Approved the resignation of Ms. Tiaira Glenn, ES administrative assistant, effective Tuesday, November 13, 2018.
 16. Approved Dr. Christopher Protho as the JSBS band/music teacher effective Thursday, November 15, 2018 for the 2018-2019 school year, Master's plus 60 credits, Instructional II, Step 1, \$51,463.00 with benefits in accordance with the AEA Collective Bargaining Agreement.
 17. Approved Ross Icenhour (Driver) and Anita Shepherd (Attendant) of Rhodes Transit for the Aliquippa School District effective Thursday, November 15, 2018.
 18. Approved the following salaries for the 2018-2019 school year retroactive to July 1, 2018:
Betty Kohanowicz-\$43,890
Sue Walsnovich-\$28,900
Nora Lemon-\$31,850
 19. Approved the following administrative salaries for the 2018-2019 school year retroactive to July 1, 2018:
Peter Carbone-\$117,300.00
Alvin Gipson-\$100,490.00
Beth Smith-\$93,560.00
A'Frica Sheppard-\$76,500.00
Stacey Alexander-\$72,930.00
 20. Approved Mr. Patrick Collins as Supervisor of Buildings and Grounds, effective Tuesday, November 13, 2018 at a pro-rated salary \$61,900.00 plus benefits in accordance with the Act 93 Agreement.
 21. Approved Jason Harvey to use Morrell Park November 23-25, 2018 for the Thanksgiving Youth Football Tour.
 22. Approved Michele Witt and the Lady Quips Basketball program to use the ES gym 3:45-6:00 p.m. March 18-May 24, 2019.
 23. Approved purchasing and assembling 30 student desks and 30 student chairs for the ES from PEMCo Educational and Contract Furniture in the amount of \$8,772.00. Payment will be made from the 2010 construction fund.

Dr. Peter M. Carbone

Superintendent of Schools