

## 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 February 15, 2023. The meeting was called to order at 6:07 p.m.

- 1) Approved the Special Counsel for public hearing and preparation of Resolution and Adjudication to Thomas M. Castello, Attorney & Counselor at Law in the amount of \$1,500.
- 2) Approved the minutes from the January 18, 2023 Voting Board Meeting.
- 3) Approved the purchase of Repository Properties and exonerate taxes through December 31, 2021 on the following parcels:
  - Alanda Roach, purchase of tax parcel 08-011-0304.000 located at 230 Kiehl Street, bid amount \$1,982.00.
  - Wilcox Property Restorations, Garrett & Shekala Wilcox, purchase of tax parcel 08-020-0714.000-01-1 located at 146 McDonald Blvd., bid amount \$1,786.00.
  - Crystal Escobar-Daly, purchase of tax parcel 08-031-0315.000 located at 209 Spaulding Street, bid amount \$1,761.00.
  - Crystal Escobar-Daly, purchase of tax parcel 08-031-0316.000 located at 211 Spaulding Street, bid amount \$1,751.00.
  - Crystal Escobar-Daly, purchase of tax parcel 08-031-0317.000 located at 215 Spaulding Street, bid amount \$1,617.00.
  - Mohammad Al-Gharaibeh, purchase of tax parcel 08-020-0246.001 located at 154 Sutton Street, bid amount \$1,468.00.
  - GetBlok.IO Holdings, LLC, purchase of tax parcel 08-002-0593.000 (VACANT LOT) located at 243 River Avenue, bid amount \$982.25.
  - GetBlok.IO Holdings, LLC, purchase of tax parcel 08-002-0594.000 (VACANT LOT) located at 243 River Avenue, bid amount \$982.25.
  - GetBlok.IO Holdings, LLC, purchase of tax parcel 08-002-0312.000 located at 214/216 Main Avenue, bid amount \$1,339.00.
- 4) Approved the updated PSBA Board Policy section 700 Local Board Procedures.
- 5) Approved the Black Box for a BHM poetry event on February 22, 2023 from 6-8.
- 6) Approved the facilities rental for the High School gym March 25-26, 2023 for Aliquippa Lady Quips Youth Basketball tournament. Fees including security will total = \$1,165.

- 7) Approved the winter coaches salary pending submission of required documents.
- 8) Approved the fourth field turf payment of \$853,439.12 as per the contract.
- 9) Approved the resignation of Angela Kase as the Pre-K Instructional Aide effective February 7, 2023 and permission to replace the vacancy.
- 10) Approved the hire of Innocense Ross as a Pre-K / Elementary Instructional Aide at \$14 an hour pending submission of hiring packet materials.
- 11) Approved Resolution No. 2 of 2023z adopting the Discipline Report, Discussion and Memorandum of Understanding dated January 31, 2023, involving a violation of the Aliquippa School District's Discipline Code.
- 12) Approved Resolution No. 3 of 2023z adopting the Discipline Report, Discussion and Memorandum of Understanding dated January 31, 2023, involving a violation of the Aliquippa School District's Discipline Code.
- 13) Approved Resolution No. 4 of 2023z adopting the Discipline Report, Discussion and Memorandum of Understanding dated 2/3/2023, involving a violation of the Aliquippa School District's Discipline Code.
- 14) Approved Homebound Instruction for R. H. from February 8 - March 31, 2023. The supplemental position of Home Bound Instructor will be awarded to Ms. Tracey Heinlein. Ms. Heinlein will work three hours a week to a total of six to eight weeks. The rate of pay agreed upon in the teacher's contract is \$30.00 an hour. Bi Weekly timesheets will be submitted to the building principal.
- 15) Approved Tonya Conrad as Junior Class Sponsor.
- 16) Approved the replacement of the main circuit board, as well as maintenance to Cummins contractor in the amount of \$5,966.76,
- 17) Approved the January 2023 General Fund and Treasurer's Financial Report.
  - A. General Fund Report for the month of January 2023.
  - B. Treasurer's Report for the month of January 2023.
- 18) Approved the January 2023 Financial Reports for the Cafeteria in the amount of \$303.63, and ratification in the amount of \$ 174,260.92.
- 19) Approved approve to ratify payment of bills for the month of January 2023.
  1. General Fund Disbursements in the amount of \$ 416,704.23
  2. General Fund Ratifications in the amount of \$ 422,622.00.
  3. Student Activity Disbursements in the amount of \$ 0.00
  4. Student Activity Payments in the amount of \$ 0.00.
  5. Ratification of Student Activity Payments in the amount of \$ 0.00.
- 20) Approved the reimbursement of petty cash for \$570.25 for the boys basketball overnight trip to Chambersburg.

21) Approved the Junior High football equipment purchase in the amount of \$8,461.50.

22) Approved the second quarter Cyber teacher payments.

Dr. Phillip K. Woods

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Superintendent of Schools