

## 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 November 15, 2023. The meeting was called to order at 6:06 p.m.

- 1) Approved the board minutes from October 11 and 18, 2023 board meetings.
- 2) Approved the purchase of Repository Properties and exonerate taxes through December 31, 2021 on the following parcels:

Damon Sims, purchase of tax parcel 08-040-1203.000 located at 1238 River Avenue., bid amount \$1,827.00.

72 Steel PA, purchase of tax parcel 08-002-0680.000-01-1 located at 330 River Avenue., bid amount \$1,306.00.

72 Steel PA, purchase of tax parcel 08-002-0838.000-01-1 located at 526 Beaver Avenue., bid amount \$1,753.00.

72 Steel PA, purchase of tax parcel 08-002-0144.000-01-1 located at 409 Main Avenue., bid amount \$1,856.00.

Ocean Property Investments, LLC, purchase of tax parcel 08-037-0114.000-01-1 (vacant lot) located at 1202 Wade Street, bid amount \$1,778.00.

Alana Matthews, purchase of tax parcel 08-031-0310.000-01-1 located at 107 Todd Street, bid amount \$1,393.00.

### AE DC

Aliquippa Economic Development Corporation, purchase of tax parcel 08-022-0212.000 located at 746 Franklin Avenue, bid amount \$1,796.00.

Aliquippa Economic Development Corporation, purchase of tax parcel 08-022-0121.000 located at 777 Franklin Avenue, bid amount \$1,753.00.

Aliquippa Economic Development Corporation, purchase of tax parcel 08-025-0115.000 (lot) located at 0 Spring Street, bid amount \$1,068.50.

Aliquippa Economic Development Corporation, purchase of tax parcel 08-025-0116.000 (lot) located at 0 Spring Street, bid amount \$1,106.00.

Aliquippa Economic Development Corporation, purchase of tax parcel 08-025-0117.000 (lot) located at 0 Spring Street, bid amount \$1,048.50.

Aliquippa Economic Development Corporation, purchase of tax parcel 08-025-0114.000 located at 137 Spring Street, bid amount \$1,036.00.

Aliquippa Economic Development Corporation, purchase of tax parcel 08-025-0118.000 (lot) located at 145 Spring Street, bid amount \$1,803.00.

Aliquippa Economic Development Corporation, purchase of tax parcel 08-025-0119.000 (lot) located at 147 Spring Street, bid amount \$1,536.00.

Aliquippa Economic Development Corporation, purchase of tax parcel 08-025-0120.000 (lot) located at 149 Spring Street, bid amount \$1,828.00.

Aliquippa Economic Development Corporation, purchase of tax parcel 08-025-0121.000 (lot) located at 151 Spring Street, bid amount \$1,536.00.

Aliquippa Economic Development Corporation, purchase of tax parcel 08-025-0122.000 (lot) located at 153 Spring Street, bid amount \$1,749.00.

Aliquippa Economic Development Corporation, purchase of tax parcel 08-025-0123.000 (lot) located at 155 Spring Street, bid amount \$1,749.00.

**5th Avenue Hill Project**

The City of Aliquippa, purchase of tax parcel 08-013-0500.000-01-1, bid amount \$160.20.

The City of Aliquippa, purchase of tax parcel 08-013-0501.000-01-1, bid amount \$156.10.

The City of Aliquippa, purchase of tax parcel 08-013-0502.000-01-1, bid amount \$109.90.

The City of Aliquippa, purchase of tax parcel 08-013-0507.000-01-1, bid amount \$97.35.

The City of Aliquippa, purchase of tax parcel 08-013-0509.000, bid amount \$972.70.

The City of Aliquippa, purchase of tax parcel 08-013-0511.000, bid amount \$157.00.

The City of Aliquippa, purchase of tax parcel 08-013-0512.000, bid amount \$166.00.

The City of Aliquippa, purchase of tax parcel 08-013-0607.000, bid amount \$163.90.

The City of Aliquippa, purchase of tax parcel 08-021-0516.000, bid amount \$163.00.

The City of Aliquippa, purchase of tax parcel 08-021-0517.000, bid amount \$206.00.

The City of Aliquippa, purchase of tax parcel 08-021-0518.000, bid amount \$165.00.

The City of Aliquippa, purchase of tax parcel 08-021-0521.000, bid amount \$171.00.

The City of Aliquippa, purchase of tax parcel 08-021-0522.000, bid amount \$173.00.

The City of Aliquippa, purchase of tax parcel 08-021-0524.000, bid amount \$173.00.

The City of Aliquippa, purchase of tax parcel 08-021-0525.000, bid amount \$171.00.

The City of Aliquippa, purchase of tax parcel 08-021-0526.000, bid amount \$163.00.

The City of Aliquippa, purchase of tax parcel 08-021-0527.000, bid amount \$135.00.

The City of Aliquippa, purchase of tax parcel 08-021-0529.000, bid amount \$137.00.

The City of Aliquippa, purchase of tax parcel 08-021-0531.000, bid amount \$165.00.

The City of Aliquippa, purchase of tax parcel 08-021-0533.000, bid amount \$165.00.

The City of Aliquippa, purchase of tax parcel 08-021-0534.000, bid amount \$165.00.

The City of Aliquippa, purchase of tax parcel 08-022-0902.000, bid amount \$145.00.

The City of Aliquippa, purchase of tax parcel 08-022-0905.000, bid amount \$179.00.

The City of Aliquippa, purchase of tax parcel 08-022-0907.000, bid amount \$165.00.

The City of Aliquippa, purchase of tax parcel 08-022-0909.000, bid amount \$165.00.

The City of Aliquippa, purchase of tax parcel 08-022-0910.000, bid amount \$165.00.

The City of Aliquippa, purchase of tax parcel 08-027-0100.000-01-1, bid amount \$182.00.

The City of Aliquippa, purchase of tax parcel 08-027-0101.000-01-1, bid amount \$180.40.

The City of Aliquippa, purchase of tax parcel 08-027-0102.000-01-1, bid amount \$178.00.

The City of Aliquippa, purchase of tax parcel 08-027-0105.000-01-1, bid amount \$178.00.

The City of Aliquippa, purchase of tax parcel 08-027-0106.000-01-1, bid amount \$174.90.

The City of Aliquippa, purchase of tax parcel 08-027-0107.000-01-1, bid amount \$179.40.

The City of Aliquippa, purchase of tax parcel 08-027-0108.000-01-1, bid amount \$177.-80.

The City of Aliquippa, purchase of tax parcel 08-027-0110.000-01-1, bid amount \$181.50.

The City of Aliquippa, purchase of tax parcel 08-027-0111.000-01-1, bid amount \$181.50.

The City of Aliquippa, purchase of tax parcel 08-027-0112.000-01-1, bid amount \$174.40.

The City of Aliquippa, purchase of tax parcel 08-027-0112.001-01-1, bid amount \$181.50.

The City of Aliquippa, purchase of tax parcel 08-027-0113.000-01-1, bid amount \$172.50.

The City of Aliquippa, purchase of tax parcel 08-027-0114.000-01-1, bid amount \$182.50.

The City of Aliquippa, purchase of tax parcel 08-027-0115.000-01-1, bid amount \$172.00.

- 3) Approved the Jr. High Football, and Jr. High Girls Basketball salaries as listed.

Junior High Football - Jay Sparrow - \$2,000 & Eric Veney, \$1000

Girls Junior High Basketball - Dwight Lindsey, \$3000

- 4) Approved the Varsity and Jr. Varsity Girls Volleyball salaries as listed.

Girls Varsity Volleyball - Karma Jackson, \$4,200

Girls Jr. Varsity - Shaquayla Hardy, \$2,000

- 5) Approved the Varsity Football salaries as listed.

<b>2023 ALIQUIPPA FOOTBALL COACHES SALARIES</b>		
<b>Mike Warfield</b>	<b>\$11,500.00</b>	<b>HC</b>
<b>Dan Short</b>	<b>\$8,400.00</b>	<b>DC</b>
<b>Vashawn Patrick</b>	<b>\$8,300.00</b>	<b>AHC</b>
<b>Darrian Fields</b>	<b>\$5,000.00</b>	<b>OC</b>
<b>Jaleel Fields</b>	<b>\$5,000.00</b>	<b>DL</b>
<b>Mrryce Smith</b>	<b>\$4,000.00</b>	<b>WR/DB</b>
<b>Shelton Colbert</b>	<b>\$3,000.00</b>	<b>OL</b>
<b>John Gilliam</b>	<b>\$2,000.00</b>	<b>TE</b>
<b>Keir Jeter</b>	<b>\$2,000.00</b>	<b>DE</b>
<b>Gregg Gill</b>	<b>\$2,000.00</b>	<b>DB</b>
<b>Garrett Tonio</b>	<b>\$1,000.00</b>	<b>Kickers</b>
<b>TOTAL:</b>	<b>\$52,200.00</b>	

- 6) Approved Dana Henry as the volunteer Jr. High basketball coach pending submission of required documents.
- 7) Approved the Aliquippa Lady Quips Youth Basketball facilities application from October 15, 2023 to June 10, 2024. Security and maintenance fees will apply to games.
- 8) Approved the Aliquippa Quips Youth Boys Basketball Elementary facilities application from Nov 6, 2023 to June 1, 2024. The time of the practice will be from 7pm to 9pm. Security and maintenance fees will apply to games.
- 9) Approved First Amendment to the Energy Services contract between Aliquippa School District and the Efficiency Network, Inc. to replace the Elementary walk-in cooler and freezer not to exceed \$50,000.
- 10) Approved the Heal Your Heart Thanksgiving meal for families in the High School cafeteria, November 18, 2023, from 11:00 am – 2:00 pm.
- 11) Approved the purchase of team lockers for ASD female athletics in the amount of \$6,030.07.
- 12) Approved the Dish Machine Proposal in the amount of \$23,300.
- 13) Approved the September 2023 General Fund and Treasurer's Financial Reports. EIT Report, Bank Summary and PDE FAI Reports are informational only.
- 14) Approved the payment of bills for the month of October 2023 as listed.
  1. General Fund Disbursements in the amount of \$292,766.63
  2. General Fund Ratifications in the amount of \$1,597,988.89
  3. Student Activity Disbursements in the amount of \$2,016.66
  4. Ratification of Student Activity Payments in the amount of \$6,434.52
- 15) Approved the October, 2023 Financial Reports for the Cafeteria as listed.

Cafeteria in the amount of \$303.63  
Ratification of payments in the amount of \$104748.46
- 16) Approved the October invoice for J. Martin and Associates, LLC for General Ledger Consulting in the amount of \$15,620.46
- 17) Approved M:7 Agency to provide grant management services in order to ensure Client's RACP projects meet all reporting deadlines and compliance requirements. Compensation for these grant management services shall not exceed \$50,000 and shall be paid after formal notification of an RACP award.
- 18) Approved an expenditure to pay Aliquippa's proportionate share of the underfunding Terminal Liability of \$144,223.11 to bring the Terminal Liability back up to \$0.00.

- 19) Approved Mr. Paul Sroka to attend the PASBO Conference March 5 - 8, 2024.
- 20) Approved the Professional Association Membership dues, The Forum for Western Pennsylvania School Superintendents in the amount of \$1,800.
- 21) Accepted the resignation of Megan Paich, Speech teacher effective January 12, 2024.
- 22) Approved the New Horizon December invoice in the amount of \$120,228.97.
- 23) Approved the second and last invoice for the SOS Program 2023 in the amount of \$15,000.
- 24) Approved the FieldTurf Pay Application No. 9 in the amount of \$49,352.91.

Dr. Phillip K. Woods

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Superintendent of Schools