

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 April 17, 2024. The meeting was called to order at 6:07 p.m.

- 1) Approved the board minutes from March 13 & 20, 2024, board meetings.
- 2) Approved the purchase of Repository Properties and exonerate taxes through December 31, 2022, on the following parcels:

Regnum Divitiarum Enterprises, LLC, purchase of tax parcel 08-020-0209.000-01-1 located at 109 Meade Street, bid amount \$1,809.00.

Mr. Dawan Lockett, purchase of tax parcel 08-033-0620.000-01-1 located at 1047 Irwin Street, bid amount \$1,825.00.

GetBlok.IO Holdings, LLC, purchase of tax parcel 08-002-0573.000-01-1 located at 345 Allegheny Avenue, bid amount \$823.00.

GetBlok.IO Holdings, LLC, purchase of tax parcel 08-002-0574.000-01-1 located at 343 Allegheny Avenue, bid amount \$802.00.

GetBlok.IO Holdings, LLC, purchase of tax parcel 08-002-0672.000-01-1 (Vacant Land) located at 409 River Avenue, bid amount \$907.90.

GetBlok.IO Holdings, LLC, purchase of tax parcel 08-022-0115.000-01-1 located at 0 Franklin Avenue, bid amount \$1,567.00.
- 3) Approved travel expenses for the Boys Basketball Team and Cheer Team for the State Championship in Hershey, PA. Total Trip = \$7,154.38 minus \$3,000 private donation. Cost to District \$4,154.38.
- 4) Approved the payment of travel expenses for Rodney Heard to the WPIAL and PIAA playoffs in the amount of \$787.31 for mileage and tolls.
- 5) Approved payment to Dr. Phillip Woods, Superintendent, for lodging at Hershey, PA, in the amounts of \$137.64.
- 6) Approved payment to Rodney Heard for hotel fees in Hershey, PA, in the amount of \$176.49.
- 7) Approved payment to Dr. Jennifer Damico for lodging reimbursement for travel to Hershey, PA, in the amount of \$137.64.
- 8) Approved the payment of travel expenses for Dr. Jennifer Damico to the WPIAL and PIAA playoffs in the amount of \$823.99 for mileage and \$99.00 for tolls, for a total of \$922.99.

- 9) Approved the Winter post season bonuses as outlined in the AES contract. Payment will be pending successful completion of all end of year required documents.

Name	Title	2-16-23 vs California Area	2-21 & 2/24 vs. Clairton & Serra	2/27 vs. South Side	3/8 vs Portage	Total
Lindsey, Dwight	Head Coach	\$125	\$125	\$125	\$125	\$500
Patrick, Vashawn	Assistant Coach	\$100	\$100	\$100	\$100	\$400
Jackson, Karma	Bookkeeper	\$35	\$70	\$35	\$35	\$175

NAME	TITLE	2-20 & 2-23 vs. Nazareth Prep & Serra	2/27 & 3/2 vs. Fort Cherry & GCC	3/9 vs. Otto Eldred	3/13 & 3/16 vs Eisenhower & Redbank	3/19 & 3/22 vs. Fort Cherry & Holy Cross	Total
Lackovich, Nick	Head Coach	\$125	\$125	\$125	\$125	\$125	\$625
Smith, Mrryce	Assistant Coach	\$100	\$100	\$100	\$100	\$100	\$500
Jeter, Keir	Assistant Coach	\$100	\$100	\$100	\$100	\$100	\$500
Naylor, Lynna	Bookkeeper	\$70	\$70	\$35	\$70	\$70	\$315
McGarvey, Michael	Athletic Trainer	\$100	\$100	\$100	\$100	\$100	\$500
Hines, Dionna	Cheer Coach	\$125	\$125	\$125	\$125	\$125	\$625
Damico, Jennifer	Athletic Director	\$125	\$125	\$125	\$125	\$125	\$625
McBride, Delcine	AD Secretary	\$60	\$60	\$60	\$60	\$60	\$300

- 10) Approved the renewal of Head Varsity Girls Basketball Coach, Dwight Lindsey for the 24-25 School Year. The coach will receive a salary of \$5,000.

- 11) Approved the renewal of Head Varsity Boys Basketball Coach, Nickolas Lackovich for the 24-25 school year. The coach will receive a salary of \$9,000.

12) Approved the Fall season salary payments to the Band Staff.

Morrison, Jonathan	Band	\$4,000
Reynolds, Darrion	Band	\$3,000
Anderson, Shondra	Quippettes and Majorettes	\$3,000

13) Approved the Middle School Volleyball Coaches pay as listed:

Head Coach: Shaquayla Hardy - \$2,000

Assistant Coach: Karma Jackson -\$1,000

14) Approved Josh Anderson as Volunteer Baseball Coach for the 2024 Season.

15) Approved the March, 2024 General Fund and Treasurer's Financial Report. The EIT Report, Bank Summary and PDE FAI Subsidy Reports are informational only and do not require a formal vote.

16) Approved the March, 2024 Financial Reports for the Cafeteria as listed:

Cafeteria in the amount of \$303.63

Ratification of payments in the amount of \$104,689.47

17) Approved the payment of bills for the month of March, 2024 as listed:

1. General Fund Disbursements in the amount of \$526,695.32

2. General Fund Ratifications in the amount of \$704,722.62

3. Student Activity Disbursements in the amount of \$0

4. Ratification of Student Activity Payments in the amount of \$0

18) Approved that two back years and the current year of school taxes be paid on all repository purchases moving forward

19) Approved the PBIS Award reimbursement in the amount of \$353.00 to Africa Sheppard.

20) Accepted the recommendation of the Beaver County Career & Technology Center's Joint Operating Committee, and hereby approve the 2024-2025 Beaver County Career & Technology Center's General Fund Budget of \$7,546,214.00.

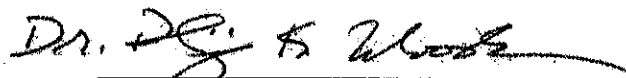
21) Approved Paul Sroka to attend Harrisburg to discuss state funding & Cyber/Charter legislation. Cost of travel and lodging is \$488.92.

22) Approved Band Director and Music Teacher Jonathan Morrison to attend PMEA Annual In-Service Conference in Eric, PA from April 18th to April 20th. Total Estimated cost is \$825.44.

23) Approved the transfer of Vashawn Patrick to a District Secondary Building Substitute at the daily rate of a substitute with a degree, effective March 11, 2024.

- 24) Approved the payment of travel expenses for Dr. Jennifer Damico to the mandatory State Pre-K Counts Conference in the amount of \$296.06 for mileage.
- 25) Approved the hiring of Joseph Windsheimer in the position of Substitute Custodian at \$13.00 per hour, Monday April 22, 2024.
- 26) Accepted the resignation of Darian Reynolds, Aliquippa Business Teacher effective June 30th, 2024 and approve the opening to rehire the vacancy.
- 27) Approved the payment to Beaver Valley Intermediate Unit, \$94,540.00.
- 28) Approved the District participation in the Beaver County Special Olympics at Geneva College, April 26, 2024.
- 29) Approved the Extended School Year program at Aliquippa Elementary School.
- 30) Approved the Smart Futures program renewal for career planning in the amount of \$3,000.
- 31) Approved the first payment to LSSE Civil Engineers for Surveying, Engineering, Design and Consulting Services for Field House /Education Center in the amount of \$9,419.81.

Dr. Phillip K. Woods


Superintendent of Schools