

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 May 15, 2024. The meeting was called to order at 6:03 p.m.

- 1) Approved the board minutes from April 10 & 17, 2024, board meetings.
- 2) Approved the purchase of Repository Properties and exonerate taxes through December 31, 2022, on the following parcels:

Laura Farr, purchase of tax parcel 08-033-0620.000 located at 1047 Irwin Street, bid amount \$1,840.00.

- 3) Approved the PowerSchool Chalk Renewal invoice for Chalk Curriculum software and support for the 24-25 school year in the amount of \$5,940.00.
- 4) Approved the Spring coaches pay.

Dan Bible - Head Baseball Coach - \$3,200
Chaurice Smith - Assistant Baseball Coach - \$2000
Shania Walker Head Softball Coach - \$3,200
Darrien Fields - Assistant Softball Coach - \$2000.

- 5) Approved the motion to complete maintenance resurfacing of the gym floor by Co Stars Approved All American Athletics in the amount of \$45,000.00.
- 6) Approved to pay winter football conditioning coaches in the amount of \$2700, pending time sheets.

Vashawn Patrick = \$1100
Jaleel Fields = \$1100
Tiffany Atkins = \$500

- 7) Approved the Nutrition Group's Food Service Budget for 2025.

Revenue:
Cash: \$227,078
Reimbursements: \$783,758
Total Revenue: \$1,010,836

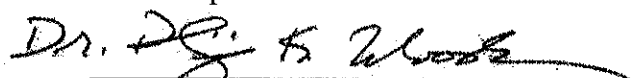
- 8) Approved the April 2024 General Fund and Treasurer's Financial Report. The EIT Report, Bank Summary and PDE FAI Subsidy Reports are informational only and do not require a formal vote.
- 9) Approved the April 2024 Financial Reports for the Cafeteria as listed

Cafeteria in the amount of \$303.63
Ratification of payments in the amount of \$94,904.30

- 10) Approved the payment of bills for the month of April 2024 as listed.
 1. General Fund Disbursements in the amount of \$1,222,819.27
 2. General Fund Ratifications in the amount of \$862,989.49
 3. Student Activity Disbursements in the amount of \$0
 4. Ratification of Student Activity Payments in the amount of \$0
- 11) Approved the Preliminary Budget for 2024-25. Total Expenditures of \$31,773,494. Revenues of \$31,641,197. Millage is set @ 42.14 for land. 7.73 for Buildings.
- 12) Accepted the resignation of Gabrielle Buccino, Chemistry Teacher effective June 30th, 2024, and approved the opening to rehire the vacancy.
- 13) Approved the pay to Michael McGarvey for the Athletic, Academic Coach Winter Grant Stipend in the amount of \$1,669.00.
- 14) Approved hiring Dana Wiegel as High School Business Teacher at a salary of Master's II, step 9, \$ 61, 017. Start Date August 19th 2024.
- 15) Approved the travel expenses to Mr. Paul Sroka to Harrisburg.

Room: \$110
Mileage: \$303.92 (464 x .655)
Tolls: \$50
Meals: \$25.00 (PASBO is picking up lunch)
Total: \$488.92
- 16) Approved the retirement of Mrs. Cynthia Douglas High School Teacher effective May 31, 2024.
- 17) Approved the payment to Comber Miller LLC, in the amount of \$11,841.38 for legal representation during the PIAA Legal Complaint for March 2024.
- 18) Approved the payment for annual Smart Futures Renewal in the amount of \$3,000.
- 19) Approved the payment for Adelphoi Education agreement for the 24-25 school year.
- 20) Approved the 6-week Summer School Programs for the Elementary and Jr./Sr. High. Jr./Sr. High school students who receive an "A" will be reimbursed.
- 21) Approved Western PA Psych Care Linkage Agreement for the 24-25 School Year.
- 22) Approved the April payment to LSSE Civil Engineers for Surveying, Engineering, Design and Consulting Services for Field House /Education Center in the amount of \$5,810.21.

Dr. Phillip K. Woods


Superintendent of Schools