

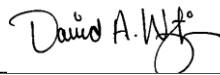
## APPROVAL SHEET

The following is intended as a summary of significant actions taken at the meeting of the Board of Directors of the Aliquippa School District held on Wednesday, May 20, 2015 at 6:02 p.m.

1. Approved minutes of the April 15, 2015 and April 22, 2015 board meetings.
2. Approved the purchase of tax parcel no. 08-031-0725.000 (285 Return Street) by Champagne Patrick in the bid amount of \$1,512.00. All prior year taxes through and including the 2013-2014 school year have been exonerated.
3. Accepted/approved the following:
  - a) Treasurer's Report – April 2015.
  - b) Report of Taxes Collected – April 2015.
  - c) Report of Delinquent Property Tax Collections – April 2015.
  - d) General Fund Financial Statements – April 2015.
  - e) Cafeteria Fund Financial Statements – April 2015.
4. Ratified General Fund disbursements in the amount of \$ **720,073.14** for April 2015.
5. Approved General Fund disbursements in the amount of \$ **1,692,701.38** for May 2015.
6. Approved Cafeteria Fund disbursements in the amount of \$ **97,779.27** for May 2015.
7. Approved the Pay Day Schedule for the 2015-2016 school year.
8. Adopted the preliminary General Fund Budget for the 2015-2016 school year in the amount of \$ **22,638,883.**

Real Estate Taxes:	224 <b>mills</b> - land, 34.75 <b>mills</b> - buildings
<b>\$5.00</b>	per Capita Tax
<b>\$5.00</b>	Occupational Privilege Tax
<b>.50%</b>	Wage Tax
<b>.50</b>	Mill Wholesale Tax
<b>.75</b>	Mill Retail Mercantile Tax
<b>.50%</b>	Realty Transfer Tax
9. Approved the contract for Medic Rescue from July 1, 2015 through and including June 30, 2016 at a rate of \$3.300.00.
10. Approved Letter of Intent for the Discovery Education 2015-2016 Agreement. The rate is \$1.28 per student.
11. Approved Extended School Year (ESY) services for students with IEP's for the period beginning Monday, June 8, 2015 through and including Thursday, July 2, 2015. No services are provided on Fridays. The cost to the district is \$17,496.88.

12. Approved two (2) summer year sessions for students as follows:
- i. The June session is targeted for K-3 students for reading and math. The program begins Monday, June 8, 2015 through and including Thursday, July 2, 2015. No services are provided on Fridays. The cost to the district is \$32,210.56. Funding source is the KtO grant.
  - ii. The Jumpstart session is targeted for students entering Kindergarten and Grade 1. The program begins Monday, August 3, 2015 through and including Thursday, August 13, 2015. No services are provided on Fridays. The cost to the district is \$9,252.64. Funding source is the KtO grant.
13. Approved the proposal for athletic insurance from the Blackwood Agency for the 2015-2016 school year in the amount of \$4,450.00.
14. Approved Ms. Karma Jackson as the Girls' Head Varsity Volleyball Coach for the 2015-2016 school year, pending submission of all clearances. Salary is \$3,438.00 in accordance with the Athletic Salary Index.
15. Recommendation to approve the adjudication and decree regarding the expulsion of student RW.
16. Recommendation to approve the adjudication and decree regarding the expulsion of student AM.
17. Recommendation to approve cancellation of the June 17, 2015 regular board meeting and rescheduling the meeting to June 24, 2015.



Superintendent of Schools