

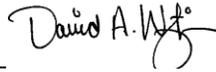
## APPROVAL SHEET

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, October 23, 2013 at 6:00 p.m.

1. Approved the board minutes from the September 11 and September 18, 2013 board meetings.
2. Approved the execution of the Consent, as requested, for Hess Corporation to assign the natural gas supply contract with the School District to Hess Energy Management LLC and to release Hess Corporation from any liabilities on said supply contract.
3. Approved attendance of Superintendent David A. Wytiaz at the American Association of School Administrators (AASA) National Conference on Education, February 13-15, 2014 in Nashville, TN. Cost to the District is \$665.00 for registration. Superintendent will assume travel and hotel costs.
4. Approved a service agreement between the Aliquippa School District and Western Psychiatric Institute and Clinic of UPMC Presbyterian Shadyside.
5. Approved a full Act 80 Day for professional development on Wednesday, October 29, 2013.
6. Ratified/renewed a contract with the AIU #3 for access to PA-Educator.net. The cost to the district is \$1,300.00. Service period is July 1, 2013 through June 30, 2013.
7. Accepted/approved the following:
  - a) Treasurer's Report – September 2013.
  - b) Report of Taxes Collected – September 2013.
  - c) Report of Delinquent Property Tax Collections – September 2013
  - d) General Fund Financial Statements – September 2013
  - e) Cafeteria Fund Financial Statements – September 2013
8. Ratified General Fund disbursements in the amount of **\$925,376.84** for September 2013.
9. Approved General Fund disbursements in the amount of **\$773,884.10** for October 2013.
10. Approved Cafeteria Fund disbursements in the amount of **\$141,141.03** for September 2013.
11. Approved contract between the Aliquippa School District and Ms. Amanda Cross and Ms. Debbie States to transport a student to D.T. Watson at the approved IRS mileage rate.

12. Approved participation in the Joint Purchasing program with the BVIU. Cost is \$600.00.
13. Approved tax parcel purchases by Mr. Omarr Jones for tax parcel no. 08-026-0806.00 (1217 Sheffield Ave.), in the bid amount of \$1,213.00 and tax parcel no. 08-026-807.00 (1219 Sheffield Ave), in the bid amount of \$1,776.00. All prior taxes are exonerated through and including the 2012-2013 School Year.
14. Ratified homebound services for a JSHS Student for five (5) hours per week for an indefinite duration for the 2013-2014 school year.
15. Approved Mr. Verquan Kimbrough use of the JSHS Gymnasium on Monday, December 23, 2013 from 2:00 p.m. - 11:00 p.m. for a boxing event. Insurance and security will be provided. Fee will be \$550.00 which includes rental, custodial and concessions stand fees.
16. Approved request from Mr. Nick Kosanovich Jr., President, Aliquippa Little Quips Boys Youth Basketball, for the use of the Elementary School gymnasium and library (tutoring), for the periods beginning October 21, 2013 - April 5, 2014 and January 21, 2014 - March 25, 2014 (tutoring).
17. Approved Aliquippa Youth Wrestling in the use of the ES cafeteria (sign-ups) and the JSHS auxiliary gym for practices 3 days a week from 3:30 p.m. - 5:15 p.m. on Tuesday, Wednesdays and Thursdays, beginning November 5, 2013 through March 31, 2014. In addition, to approve the use of the JSHS gym for two wrestling tournaments on January 18, 2014 and February 8, 2014 with rental, custodial and concession stand fees.
18. Approved Girls' Varsity Basketball conditioning program.
19. Approved the 2013-2014 Basketball Season Game Help.
20. Approved the Boys' Varsity Basketball conditioning program.
21. Approved the Aliquippa Band Parent Organization to operate the concession stand during the Boys' Varsity Basketball 2013-2014 season.
22. Approved salary adjustment for Mr. Matthew Bilinsky, professional employee, effective the beginning of the 2013-2014 School Year, to Instructional II, Master's Step 4 (\$49,989.00).
23. Accepted letter of resignation from Mr. Matthew Bilinsky, secondary teacher, effective November 4, 2013.
24. Accepted letter of resignation from Mrs. Erin Fredericks, fourth grade teacher, effective November 28, 2013.

25. Approved renewal of Mrs. Janet Zigerell and Ms. Rashonda Hunter to the 2013-2014 teachers' substitute list.
26. Approved Mr. Thomas Marshall and Ms. Elizabeth Lay to the 2013-2014 teachers' aide substitute list, effective Thursday, October 24, 2013.
27. Ratified an unpaid day of leave on Friday, October 11, 2013 for Katelyn Debogovich.
28. Ratified an emergency day for Ms. Cindy Cherico, JSHS, professional employee on Friday, September 20, 2013.
29. Approved payment to Accent Inc. in the amount of \$1,563.50 from the 2010 PLGIT Construction Fund.
30. Approved reimbursement to the Aliquippa School District General Fund for the payment of a 2-door refrigerator for the ES cafeteria in the amount of \$2,615.00 and for a 2-door refrigerator for the JSHS cafeteria in the amount of \$3,197.00. Total reimbursement is \$5,182.00 from the 2010 PLGIT Construction Fund.



—  
Superintendent of Schools