

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 February 16, 2022. The meeting was called to order at 6:00 p.m.

- 1) Approved minutes of January 19, 2022 Board Meeting.
- 2) Approved reimbursement to Petty Cash in the amount of \$101.00 for Rapid COVID Testing for maintenance staff and \$32.04 for the yearbook club dinner.
- 3) Approved reimbursement to Mr. Michael Malec the amount of \$150.00 and \$160 to Dr. Robert Motte for Star Teacher Incentive rewards.
- 4) Approved Dr. Phillip Woods' travel reimbursement in the amount of \$205.25 for mileage and \$28.40 for tolls to the Boys Basketball Tournament in Chambersburg January 14-16.
- 5) Approved payment to Dr. Phillip Woods, Superintendent, in the amount of \$122.00 Boys Basketball Team Dinner expense for the Chambersburg tournament.
- 6) Approved payment to Principal Alexander, payment of toll charges, to and from Hershey Park Stadium, Hershey Park, PA, in the amounts of \$98.40.
- 7) Approved the purchase of Repository Properties and exonerate taxes through December 31, 2020 on the following parcels:
Janell Robinson, purchase of tax parcel 08-028-0324.002 located at 599 Washington Street, bid amount \$1,729.00.

Kiara Pittari, purchase of tax parcel 08-027-0615 located at 218 3rd Avenue, bid amount \$1,590.00.

Yvette Lawson, purchase of tax parcel 08-027-0158 located at 136 3rd Avenue, bid amount \$1,705.00.

Lamar Rawls, purchase of tax parcel 08-0130-404.000 located at 402 Franklin Avenue. Mr. Rawls paid for the property before it hit the exoneration list. He paid for 2021 taxes.

Alanda Roach, purchase of tax parcel 08-021-0631 located at 218 6th Avenue, bid amount \$1,730.00.

Angela Beck, Purchase of Tax Parcel 08-030-0327.000 325 Cooper Street, Aliquippa PA 15001, bid amount \$1,281.

Church in the Round, Purchase of Tax parcel 08-030-0204.00, PO BOX 555, Aliquippa, PA, 15001, bid amount \$1,621.31.

Celana Wills, purchase of tax parcel 08-029-0503 located at 724 Grove Street, bid amount \$3,285.00.

Ezriahna Jones, purchase of tax parcel 08-029-0414 located at 716 Griffith Street, bid amount \$1,658.00.

Garland Wills Jr., purchase of tax parcel 08-031-0712.000 located at 112 Wykes Street, bid amount \$1,296.00.

Garland Wills Jr., purchase of tax parcel 08-031-0712.001 located at 114 Wykes Street, bid amount \$1,742.00.

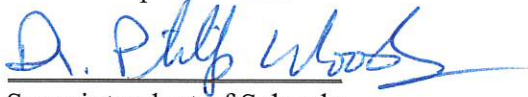
Africa Genes, purchase of tax parcel 08-028-1005 located at 310 Return Street, bid amount \$1,569.00.

Tania Washington, purchase of tax parcel 08-030-0401 located at 223 Spaulding Street, bid amount \$1,352.00.

- 8) Approved payment to Curriculum Designers Inc. for professional development in-service staff training in the amount of \$1,000.00 per the attached invoice.
- 9) Approved a compensatory education fund valued at \$10,000.00 as outlined in the settlement agreement dated June 2021 and to pay \$6,000 Lawyer Fee to Ruder Law.
- 10) Approved the replacement of the building fire alarm panel The ORIGINAL quote, is \$8,745, for each building, for a total of \$17,490, at a cost not to exceed \$18,000 to Johnson Controls Fire Protection LP.
- 11) Accepted the resignation of Elementary School Nurse, C. R. effective Friday, February 4, 2022.
- 12) Accepted and approved the resignation of fourth grade ELA teacher at Aliquippa Elementary School. Requesting a last day of March 4, 2022.
- 13) Approved the Medical Leave Act Request for a HS teacher through January 2023.
- 14) Approved the employment of J. J residing at Aliquippa, PA 15001 in the position of Substitute Custodian at \$13.00 per hour.
- 15) Approved the employment of Ms. S. D. RN, residing at Aliquippa, PA 15001 to the position of elementary school nurse for the remainder of the 2021-2022 school year. This employee will be compensated according to the Aliquippa Education Association pay scale at Masters 2, Step 5 at \$55,003. The employee will receive a pro-rated salary based on the given amount until July 1, 2022. Start Date is 2/11/2022.
- 16) Approved the following reports:
 - A. General Fund Report for the month of January 2022
 - B. Treasurer's Report for the month of January 2022

- 17) Approved to ratify payment of bills for the month of January 2022:
1. General Fund Disbursements in the amount of \$ 1,708,529.02
 2. General Fund Ratifications in the amount of \$ 33,266.60
 3. Student Activity Payments in the amount of \$ 0.00
 4. Ratification of Student Activity Payments in the amount of \$ 0.00
- 18) Approved the Act 1 index for the 2022-2023 year.
- 19) Approved the Medical Leave Act Request for a HS teacher through April 1, 2022.

Dr. Phillip K. Woods



Superintendent of Schools