

## 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 January 15, 2025. The meeting was called to order at 6:25 p.m.

- 1) Approved the 2023 PSBA Recommended Policy Updates.
- 2) Approved the second reading of the 2024 PSBA Recommended Policy Updates.
- 3) Approved the payment to Comber Miller LLC, in the amount of \$525. 00 for legal representation with the PIAA Injunction through December of 2024. January 2025 Invoice of \$725.00.
- 4) Approved the Disciplinary action of District employee No.0170 for failure to report an arrest under Public School Code, 24 P.S. § 1-111.
- 5) Approved the minutes from December 4, 2024.
- 6) Approved the purchase of Repository Properties and exonerate taxes through December 31, 2021 on the following parcels as listed.

Kyle Napper-Green, Timothy Grooms Jr., purchase of tax parcel 08-025-0125.000 located at 167 Spring Street, bid amount \$1,787.00.

Wanderiei De Oliverira, purchase of tax parcel 08-007-0323.000-01-1 located at 104 Baker Street, bid amount \$1,740.00.

Do Couto Property Management, purchase of tax parcel 08-030-0504.000 located at 1124 Irwin Street, bid amount \$1,590.00.

Eddie Washington, purchase of tax parcel 08-021-0631.000-01-1 located at 218 6th Avenue, bid amount \$1,820.00.

Ms. Gaye B. Parker, purchase of tax parcel 08-031-0614.000 located at 222 Todd Street (lot), bid amount \$1,719.49.

- 7) Denied the purchase of Repository Properties and exonerate taxes through December 31, 2021 on the following parcels as listed.

Aliquippa Green Inc., purchase of tax parcel 08-029-0319.002-01-1 located at 0 Davis Street, bid amount \$1,719.38.

Cashaw Holding, LLC, purchase of tax parcel 08-019-0402.000-01-1 located at 68 Hill Street (LAND), bid amount \$1,281.50.

Cashaw Holding, LLC, purchase of tax parcel 08-028-0408.000-01-1 located at 424 Monaca Road, bid amount \$1,825.00.

Cashaw Holding, LLC, purchase of tax parcel 08-019-0401.000-01-1 located at 68 Hill Street, bid amount \$1,256.00.

Cashaw Holding, LLC, purchase of tax parcel 08-029-0327.000-01-1 located at 723 Griffith Street, bid amount \$1,847.00.

Cashaw Holding, LLC, purchase of tax parcel 08-027-0814.000-01-1 located at 405 Washington Street, bid amount \$1,762.00.

Cashaw Holding, LLC, purchase of tax parcel 08-028-0409.000-01-1 located at 426 Monaca Road, bid amount \$1,767.00.

Cashaw Holding, LLC, purchase of tax parcel 08-021-0442.000-01-1 located at 170 Monroe Street, bid amount \$1,708.00.

Cashaw Holding, LLC, purchase of tax parcel 08-021-0441.000-01-1 located at 174 Monroe Street, bid amount \$1,844.00.

Cashaw Holding, LLC, purchase of tax parcel 08-003-0309.000-01-1 located at 420 W Highland Avenue, bid amount \$1,689.00.

Cashaw Holding, LLC, purchase of tax parcel 08-020-0259.000-01-1 located at 100 6th Avenue, bid amount \$1,855.00.

Cashaw Holding, LLC, purchase of tax parcel 08-027-0315.000-01-1 located at 320 4th Avenue, bid amount \$1,974.00.

Cashaw Holding, LLC, purchase of tax parcel 08-028-1025.000-01-1 located at 254 Return Street, bid amount \$1,656.00.

Cashaw Holding, LLC, purchase of tax parcel 08-028-1026.000-01-1 located at 252 Return Street, bid amount \$1,820.00.

Cashaw Holding, LLC, purchase of tax parcel 08-028-0304.000-01-1 located at 810 Hill Street, bid amount \$1,502.00.

Cashaw Holding, LLC, purchase of tax parcel 08-028-0505.000-01-1 located at 514 Hill Street, bid amount \$1,795.00.

City of Aliquippa, purchase of tax parcel 08-028-0311.000 located at 418 Elmira Street, bid amount \$164.20.

City of Aliquippa, purchase of tax parcel 08-021-0624.000 located at 219 7th Avenue, bid amount \$188.80.

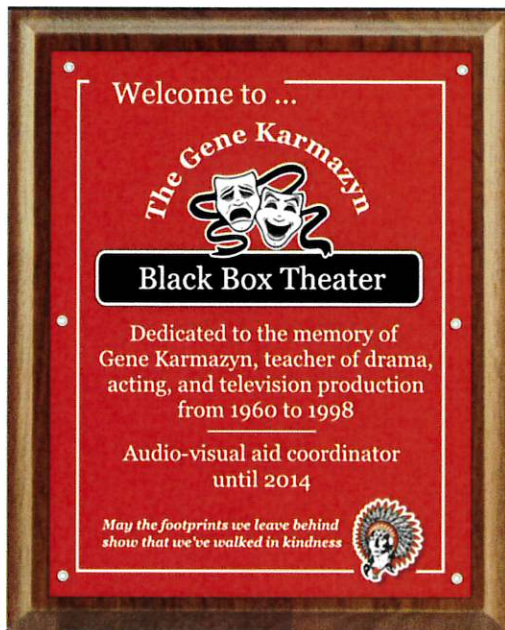
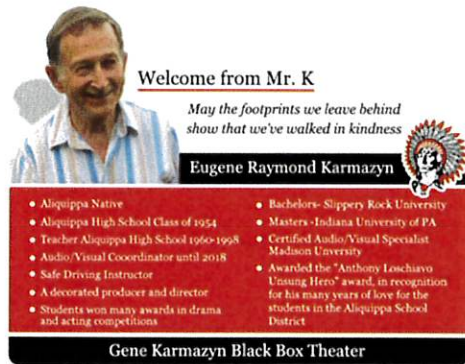
City of Aliquippa, purchase of tax parcel 08-021-0634.000 located at 212 6th Avenue, bid amount \$157.90.

- 8) Approved the transportation agreement for related services as a supplementary related service in case of an emergency need.

9) Approved the winter event support staff as listed:

Name	Position	Pay
<b>VARSITY/JV BOYS BASKETBALL</b>		
Lynna Naylor	Bookkeeper	\$35/50
<b>VARSITY/JV GIRLS BASKETBALL</b>		
Karma Jackson	Bookkeeper	\$35/50
<b>9th Grade Basketball</b>		
Desmond Patrick	Bookkeeper	\$35/game
<b>VARSITY GAME DAY WORKERS</b>		
Delcine Pugh	Ticket Manager	\$60
Amber Dorsett / Tamara Mitchell	Ticket Taker	\$40
Vernard Newton	Scoreboard Operator	\$55
Pat Testa	Announcer	\$40
Malik Shegog	Video Board Operator	\$55
Renee Martin	Videographer	\$40
<b>JH GAME DAY WORKERS</b>		
Delcine Pugh	Ticket Manager	\$50
Vernard Newton or Tim Cox	Scoreboard Operator	\$35

- 10) Approved payment to Dr. Jennifer Damico for travel reimbursement to the Boys Basketball Burger King Classic in Erie in the amount of \$158.12 - mileage, \$100 - hotel and \$68 - meals. Total: \$326.12.
- 11) Approved the production for the Gene Karmazyn Blackbox plaques. Total cost of both plaques is \$490.00. Estimate 1 (\$285.00) is for the larger plaque which will be hung inside the theater and estimate 2 (\$205.00).



- 12) Approved the facility request to Aliquippa Violence Prevention group and Richard Garland for Saturday, February 8th 2025 from 6-9 pm. Total cost \$480.00 to cover custodian and two guards. NO rental fee for the room usage.
- 13) Approved the November & December General Fund and Treasurer's Financial Report.
- 14) Approved the November & December 2024 Financial Reports for the Cafeteria as listed:  
Cafeteria Approval in the amount of \$0  
Ratification of payments in the amount of \$240,722.26
- 15) Approved the payment of expenses for the month of November & December 2024 as listed:
  1. General Fund Disbursements in the amount of \$0
  2. General Fund Ratifications in the amount of \$1,585,719.43
  3. Student Activity Disbursements in the amount of \$0
  4. Ratification of Student Activity Payments in the amount of \$1,730
- 16) Approved the Act 1 Index, WHEREAS the [Aliquippa School District] Board of Directors has made the decision that it shall not raise the rate of any tax for the support



of the [Aliquippa School District] for the 2025-2026 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education. State rate is 6.2%.

- 17) Approved Special Education supports and services for the month of December to KeySolution Staffing, LLC in the amount of \$7,812.50.
- 18) Approved the Coca-Cola Beverages, LLC Equipment Placement Agreement and Vending contract with a commission rate of 15% per month on sales from the vending machines.
- 19) Approved the Educere Invoice for Special Education supports and services in the amount of \$3,992.00.
- 20) Approved reimbursement to Petty Cash for an emergency family food insecurity need in the amount of \$235.27.
- 21) Approved a Medical Sabbatical for Delcine Pugh from January 21, 2025 to April 1, 2025.
- 22) Approved approve a Sick Bank request for Delcine Pugh.
- 23) Approved a memorandum of understanding with the Mentor Partnership and Aliquippa School District to provide supports to Students Services at no cost to the District. The program is valued at \$15,000.
- 24) Approved the uncompensated leave for a high school teacher, January 24, 2025 until April 24, 2025.
- 25) Approved the payment for ASD Second Quarter Cyber .


**Second Quarter Cyber Pay Sheets**

<b>Staff</b>	<b>Students</b>	<b>Pay</b>
<a href="#">Stevens, Zachary</a>	34	<b>\$1,275.00</b>
<a href="#">Roberts, Tonyea</a>	13	<b>\$487.50</b>
<a href="#">Roberts, Rachel</a>	37	<b>\$1,387.50</b>
<a href="#">Martsof, Jason</a>	16	<b>\$600.00</b>
<a href="#">Brennan, Jill</a>	32	<b>\$1,200.00</b>
<a href="#">Wiegel, Dana</a>	17	<b>\$637.50</b>
<a href="#">Bingle, Courtney</a>	13	<b>\$487.50</b>
<a href="#">Biela, Nicole</a>	12	<b>\$</b>

- 26) Approved the annual Tax Sheltered Investment Program, as in the contract of the Superintendent.
- 27) Approved the appointment of staff to cover the long term leave of the Athletic, Superintendent and Board Secretary at the Hourly rate of \$17.50 Per Hour.

- 28) Approved the Family Medical Leave Act for a secondary Administrator from January 1, 2025 to June 1, 2025.
- 29) Approved the December 2024 Invoice Payment to LSSE Civil Engineers for Surveying, Engineering, Design and Consulting Services for Field House /Education Center in the amount of \$33,252.17.

Dr. Phillip K. Woods

  
Superintendent of Schools