

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 April 20, 2022. The meeting was called to order at 6:17 p.m.

- 1) Approved minutes of March 23, 2022 Board Meeting.
- 2) Approved the purchase of Repository Properties and exonerate taxes through December 31, 2020 on the following parcels:
 - Signature 21, LLC, purchase of tax parcel 08-023-0404.000 located at 602 Highland Avenue, bid amount \$1,433.00.
 - Garland Wills, purchase of tax parcel 08-030-0220.000 located at 912 Davis Street, bid amount \$1,754.00.
 - Laura Farr, purchase of tax parcel 08-036-0527.000 located at 1121 Main Street, bid amount \$1,716.00.
 - Michael Lundy, purchase of tax parcel 08-031-0111.000 located at 143 Carol Street, bid amount \$1,667.00.
 - Lamar Rawl Jr., purchase of tax parcel 08-031-0413.000 located at 220 Cooper Street, bid amount \$1,262.00.
 - Dyguane Norman & Allana Boykin, purchase of tax parcel 08-016-0208.000 located at 196 Shaffer Street, bid amount \$1,336.00.
 - Quay Properties, LLC, purchase of tax parcel 08-034-0111.000 located at 143 Carroll Street, bid amount \$1,667.00.
 - Quay Properties, LLC, purchase of tax parcel 08-038-0214.000 located at 1202 Irwin Street, bid amount \$1,733.00.
- 3) Approved legal fees to Reisinger Comber and Miller, LLC 436 7th Avenue, Suite 300, Pittsburgh, PA 15219 in the amount of \$5,869.10.
- 4) Approved the BVIU Cyber school April invoice in the amount of \$130,495.00.
- 5) Approved the annual gymnasium bleacher inspection at a cost of \$2,595.00, and would occur over the summer months.
- 6) Approved special education transportation needs for Project Star in the amount of \$100.00 per day. Pay the invoices from Frye Transportation Group from September to February totaling \$10,600.00. The transportation is a requirement of an Individualized Education Plan.
- 7) Approved travel, lodging and tolls for the Hershey State Championship event for Dr. Phillip K. Woods in the amount of \$113 for Lodging, \$48 for tolls and \$266 for Mileage.

- 8) Approved lodging for the Hershey State Championship event for Principal Alexander in the amount of \$220.89.
- 9) Approved the reimbursement of student and staff incentives to Ms. A'Frica Sheppard in the amount of \$349.72.
- 10) Approved the ASD calendar for the 2022 - 2023 school year.
- 11) Approved the Aliquippa Little Quips Cheerleading Organization Application for Morell Field, Monday - Thursday, 5pm to 7pm from July 11 2022 to October 31, 2022.
- 12) Approved Aliquippa Lady Quips Youth Basketball summer program from April 11 - July 14th, Tuesday and Thursday's and occasional Wednesdays from 5-6:30. The organization will pay a \$50 custodian fee per session.
- 13) Approved the purchase of equipment for the football team paid for by the boosters in the amount of \$5301.00. The boosters have submitted their check.
- 14) Approved the reimbursement to Nick Lackovich in the amount of \$268.00 for state playoff post game meal for the basketball team and cheerleaders.
- 15) Approved reimbursement to Dr. Robert Motte for Starr Teacher Incentive rewards in the amount \$50.
- 16) Approved six athletes, five student buddies, and two teachers to attend the 2022 Special Olympic Track and Field event at Geneva College on April 22nd. Six student-athletes will compete. One bus will be needed.
- 17) Approved the Extended School Year program which will run from June 13th to July 8th.
- 18) Approved the Transportation invoice for the Aliquippa Cheerleaders, Shamrock Limousine, 1501 Kennedy Blvd. Aliquippa PA 15001 in the amount of \$1,700.00.
- 19) Approved the rental fee of \$250 for the baseball team to play at The Washington Wilds Things stadium, TBA.
- 20) Approved the play off bonuses for boys basketball playoff 2021- 2022.
- 21) Approved the post season pay for boys basketball playoff 2021- 2022.
- 22) Approved the Medical Leave Act Request for a HS teacher through May 10 2022.
- 23) Approved Mr. Charles Bratner as Head Bocce Coach at a stipend of \$1,000 (funded through Unified Bocce Special Olympics) for an 8-week intramural program. All supplies and training will be provided.
- 24) Approved the resignation of HS nurse J.J. June 10 and/or a nurse is hired prior to the 60 Day notification specified in the Aliquippa Education Association Contract.
- 25) Approved the March 2022 General Fund and Treasurer's Financial Report.
 - A. General Fund Report for the month of March 2022

B. Treasurer's Report for the month of March 2022

- 26) Approved the March 2022 Financial Reports for the Cafeteria in the amount of \$ 175,984.44.
- 27) Approved the Board of Directors approve to ratify payment of bills for the month of March 2022.
 1. General Fund Disbursements in the amount of \$ 614,063.37
 2. General Fund Ratifications in the amount of \$ 226,831.02
 3. Student Activity Payments in the amount of \$ 1546.00
 4. Ratification of Student Activity Payments in the amount of \$ 550.00
- 28) Approved travel expenses for the State Championship Basketball trip in the amount of \$4,181.78. The amount includes Transportation, Lodging, Dinner, Lunch and Post Game Snack.
- 29) Approved the One Year contract extension to Portnoff allowing them to continue to represent the district in the collection of unpaid taxes.
- 30) Accepted the resignation of Board member Stephanie Mason, effective 4/20/22.

Dr. Phillip K. Woods



Superintendent of Schools