

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 September 21, 2022. The meeting was called to order at 6:15 p.m.

- 1) Approved the August 17, 2022 Board Meeting Minutes.
- 2) Approved the following co-and extra-curricular sponsors for the 2022-2023 school year:

Senior Class Sponsors - Karma Jackson and Jeray King

Debate Club - Andrew Forrest

Drama Club - Yolanda Meade

Art Club - Anthony Rubino and Rob Ivanisin

Detention-Anthony Rubino (so far)

National Honor Society (High School) OPEN

Tutoring

Tecza, Renee

Heinlein, Tracey A

Sonsini, Daniel

Giordano, Samuel

Meade, Yolanda

Goodman, Marina

EDR Cyber Teachers

Furr, Ashley

Goodman, Marina

Colbert, Brianna

Burnett, Johnathan

Giordano, Samuel

Zachary Stevens

- 3) Approved the following new teacher mentors for 2022-2023, 2023-2024 school year:

2-2nd grade teachers	Jennie Guenther	Michelle Sebastian
1-6th grade teacher	Courtney Clendennen	
1-elem emotional support teacher	Renee Tecza	
1-jr/sr high social studies teacher	OPEN	
1-jr/sr high Spanish teacher	Jonathan Burnett	
1-jr/sr high health & phys ed teacher	Charles A. Brantner	
1-elem computers teacher	Laura Propst	
1-jr/sr high school ELA teacher	Tracey Heinlein	

1-elem school nurse	Nikki Biela	
1-elem music teacher	Alicia Kramer	
1-4th grade teacher	Will Sebastian	
2- Elementary Guidance Counselor	Kim Burbage (k-3)	Lisa Eperesii (4 to 6)
1-Special Ed sub for Larkin	Nicole Lodovico	
2 Pre-K teachers	Guenther	

- 4) Approved the purchase of Repository Properties and exonerate taxes through December 31, 2021 on the following parcels:

Tom Wakefield, purchase of tax parcel 08-002-0711.000 located at 0000 River Avenue, bid amount \$1,582.00.

Garrett & Shekala Wilcox, purchase of tax parcel 08-014-1105.000 located at 415 Sarah Street, bid amount \$1,712.00.

Housing Opportunities of Beaver County Inc., purchase of tax parcel 08-028-1019.000 located at 276 Return Street, bid amount \$3,240.00.

Housing Opportunities of Beaver County Inc., purchase of tax parcel 08-028-1020.000 located at 272 Return Street, bid amount \$1,530.00.

Alana Mathews, purchase of tax parcel 08-029-0225.000 located at 325 Todd Street, bid amount \$1,795.00.

GetBlok.io Holdings, LLC, purchase of tax parcel 08-002-0156.000 located at 333 Main Avenue, bid amount \$1,360.00.

GetBlok.io Holdings, LLC, purchase of tax parcel 08-002-0155.000 located at 335 Main Avenue, bid amount \$1,360.00.

GetBlok.io Holdings, LLC, purchase of tax parcel 08-002-0158.000 located at 329 Main Avenue, bid amount \$1,360.00.

GetBlok.io Holdings, LLC, purchase of tax parcel 08-002-0154.000 located at 337 Main Avenue, bid amount \$1,360.00.

GetBlok.io Holdings, LLC, purchase of tax parcel 08-002-0159.000 located at 327 Main Avenue, bid amount \$1,360.00.

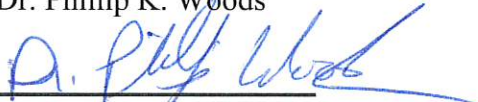
GetBlok.io Holdings, LLC, purchase of tax parcel 08-002-0157.000 located at 331 Main Avenue, bid amount \$1,360.00.

- 5) Approved the Bradley Program Renewal for Special Education Services.
- 6) Approved the 22-23 Jostens annual yearbook agreement in the amount of \$3928.75.

- 7) Approved the Girls on the Run Heart & Soul program (for all 7th and 8th graders).
- 8) Approved the Southwood Psychiatric Hospital Contract Renewal.
- 9) Approved the following payment for referee services for the 2022 - 2023 school year.
 - JH Football = \$70
 - JH Basketball \$70
 - JV Football = \$75
 - Varsity and JV Volleyball = \$80
 - Varsity Basketball = \$80
 - Varsity Football = \$90
- 10) Approved the Professional Development Activity request from Mrs. Hughston-Roberts. Paving the Way to Educational Success from 9/27 to 9-29. Total cost of the event with room board and travel is \$710.
- 11) Approved the Professional Development Activity request from Dr. Woods for Legal Updates in the amount of \$200.
- 12) Approved the updated PSBA board Policy section 000 Local Board Procedures.
- 13) Approved the Van Transportation Service Agreement with Carrier Service to provide transportation services to the Aliquippa School District.
- 14) Approved the purchase of Jr. Sr. High marquee from co-star approved Smart Signs Vendor at a cost of \$29,684.37.
- 15) Approved the annual DocuSign Program renewal for the 22-23 school year in the amount of \$4,025.
- 16) Approved the School Facilitates request for the Homecoming Dance, October 15th, 2022 from 5pm to 10pm in the High School Cafeteria.
- 17) Approved the Questeq 2023 -2024 Erate Service Proposal.
- 18) Approved the portable fencing for the football field to Unis Demolition in the amount of \$5,000.
- 19) Accepted the resignation of Elementary Assistant Principal Michael Malec effective October 31st, 2022 or when a replacement is found.
- 20) Accepted the resignation of Business Teacher at Aliquippa Junior/Senior High School, Mr. Steven Toppetta effective October 31st, 2022 or when a replacement is found.
- 21) Approved the hire of Angela Kase as a Pre-K instructional aide at \$14 an hour.
- 22) Approved Renee Bufalini as the Districts Grant Manger at a stipend of \$5,500 for the 22-23 School year.

- 23) Approved the resignation of Joie M. Dusold, Junior, Senior High School Special Education Teacher effective October 31st, 2022 or when a replacement is found.
- 24) Approved the Family Medical Leave Act for a High School Custodian from 9/19 to 9/23.
- 25) Approved the August 2022 General Fund and Treasurer's Financial Report.
A. General Fund Report for the month of August 2022.
B. Treasurer's Report for the month of August 2022.
- 26) Approved the August 2022 Financial Reports for the Cafeteria in the amount of \$ 30,433.18, and ratification in the amount of \$ 660.50.
- 27) Approved to ratify payment of bills for the month of August 2022
1. General Fund Disbursements in the amount of \$ 1,297,527.69
 2. General Fund Ratifications in the amount of \$ 1,012,369.25
 3. Student Activity Disbursements in the amount of \$ 0.00
 4. Student Activity Payments in the amount of \$ 637.33
 5. Ratification of Student Activity Payments in the amount of \$ 385.00
- 28) Approved the tuition payment of \$22,000 to Cray Youth and Family Services in New Castle PA for a specialized placement for a student with special needs from the 2021 - 2022.
- 29) Approved an Independent SUB- Contractor Agreement between The Western PA School for the Deaf at 300 East Swissvale Avenue, Pittsburgh, PA 15218.

Dr. Phillip K. Woods



Superintendent of Schools