

HUMAN RESOURCES

Resolution No 2001-02: 777

By Member of the Board Vargas

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective April 26, 2002:

Fiermonte, Teresa, Acting Assistant Principal, School No. 43, \$70,000

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 778

By Member of the Board Vargas

Resolved, That, upon the recommendation of the Superintendent of Schools, the substitute assignment of the following named teacher, be, and hereby is, increased as indicated, effective on the date shown:

EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS

Special Education

Fox, Lynne, three-fifths time to four-fifths time, April 15, 2002

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 779

By Member of the Board Vargas

Resolved, That, Resolution No. 223, dated September 20, 2001, be, and hereby is, amended to change the ending date of the leave of absence without pay, granted to Kathleen Caren, teacher of the speech and hearing handicapped, from June 30, 2002 to March 18, 2002.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 780

By Member of the Board Vargas

Resolved, That, Resolution No. 671, dated March 21, 2002, be, and hereby is, amended to change the start date of the parental leave of absence granted to Andrea Germain, special education teacher, from April 2, 2002 to May 14, 2002.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 781

By Member of the Board Vargas

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, granted a Leave of Absence, without pay, beginning on and continuing through the dates indicated:

ELEMENTARY

Sausa, Lisa, February 1, 2002 through June 25, 2002

PHYSICAL EDUCATION

Hasenauer, Mary, September 2002 through June 30, 2003

Seconded by Member of the Board

Resolution No 2001-02: 782

By Member of the Board

Resolved, That, Resolution No. 676, dated March 21, 2002, be, and hereby is, amended to rescind the Family Medical Leave Act leave of absence granted to Yardley Farquharson, elementary teacher, effective March 11, 2002 through May 22, 2002.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 783

By Member of the Board Vargas

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, granted a Family Medical Leave of Absence, beginning on and continuing through the dates indicated:

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Dennison, Lorraine B., February 4, 2002 through June 30, 2002

Gordon, Judy, February 8, 2002 through May 19, 2002

EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS

Special Education

Throumoulos, Maureen, April 22, 2002 through June 30, 2002

Turner, Betty Bowman, March 25, 2002 through June 25, 2002

Vasta, Kimberly, April 3, 2002 through June 7, 2002

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 784

By Member of the Board Vargas

Resolved, That, the retirement of the following named certificated person, be, and hereby is, accepted, effective on the date indicated:

EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS

Special Education

Anderson, Martha S., May 14, 2002 (East)

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 785

By Member of the Board Vargas

Resolved, That, the probationary assignment granted to Steven Silverman, special education teacher, be, and hereby is, terminated, effective March 16, 2002.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 786

By Member of the Board Vargas

Resolved, That, the resignations of the following named certificated persons, be, and they hereby are, accepted, effective on the dates indicated:

ELEMENTARY

Ingham, Christine, March 18, 2002 (School No. 7)

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Dool, Sue Ann, April 19, 2002 (School No. 36)

Ka, Rytchel, March 5, 2002 (School No. 9)

MUSIC

Jones, III, Hayward, December 22, 2001 (School No. 37)

SCHOOL MEDIA SPECIALIST

Banks, Ronald E., June 25, 2002 (School No. 54)

SCHOOL PSYCHOLOGY

Howe, Robert W., April 5, 2002 (HH/TTC)

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 787***By Member of the Board Vargas***

Resolved, That, upon the recommendation of the Superintendent of Schools, payment for additional service be, and it hereby is, authorized for the following named persons indicated, to be paid in accordance with the terms stated during the 2001-2002 school year.

Project S*T*A*R*S* Establishes After-School Tutorials for Limited English Proficient (LEP) Students in Order to Assist Them Meet the New English Language Arts Standards.

Various Locations

(J333 2070 152 460 Special Aid Fund)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burke, Paul	Project Administrator	9 Hours	\$26.00/hr.
Cincotta, Grace	Coordinator of Instruction	94 Hours	\$26.00/hr.
Helberg, Paul	Director of Instruction	9 Hours	\$26.00/hr.
Travers, John	Project Supervisor Chapter 1 ESOL	100 Hours	\$26.00/hr.
Baumgartner, Michelle	Teacher	75 Hours	\$24.00/hr.
Burns, Carolyn	Teacher	25 Hours	\$24.00/hr.
Cook, Mary Jo	Teacher	125 Hours	\$24.00/hr.
Davis, Mark	Teacher	62.5 Hours	\$24.00/hr.
Dawson, Rosanne	Teacher	100 Hours	\$24.00/hr.
Espinosa, Lucia	Teacher	125 Hours	\$24.00/hr.
Fleche, Timothy	Teacher	4 Hours	\$24.00/hr.
Betzenhauser, Kristen	Teacher	3 Hours	\$24.00/hr.
Keenan, Eric	Teacher	25 Hours	\$24.00/hr.
Lopez-Solis, Gloria	Teacher	100 Hours	\$24.00/hr.
McCann, Karen	Teacher	60 Hours	\$24.00/hr.
Medina-Rodriguez, Raquel	Teacher	125 Hours	\$24.00/hr.
Michalek, Michael	Teacher	60 Hours	\$24.00/hr.
Mitchell, Todd	Teacher	60 Hours	\$24.00/hr.
Nimeh, Sharon	Teacher	30 Hours	\$24.00/hr.
O'Neil, John	Teacher	69 Hours	\$24.00/hr.
Panipinto, Anne Marie	Teacher	85 Hours	\$24.00/hr.
Piper, Jay	Teacher	90 Hours	\$24.00/hr.
Prok, Amy	Teacher	75 Hours	\$24.00/hr.
Santana, Raul	Teacher	30 Hours	\$24.00/hr.
Stevenson, Janine	Teacher	70 Hours	\$24.00/hr.
Talia, Maryanne	Teacher	15 Hours	\$24.00/hr.
Tanner, Ruth	Teacher	20 Hours	\$24.00/hr.
Valerio, Christine	Teacher	59 Hours	\$24.00/hr.
Valle, Anthony	Teacher	30 Hours	\$24.00/hr.
Wheeler, Cheryl	Teacher	60 Hours	\$24.00/hr.

Teachers for Afternoon School. Continuation of Fourth Year in a School Within a School to Change Behaviors and Improve Academics.

**John Marshall High School
(J406 2020 152 351 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Grayson, Brian	Teacher	23 Hours	\$24.00/hr.
Lampe, Paul	Teacher	23 Hours	\$24.00/hr.
Patti, Gerald	Teacher	92 Hours	\$24.00/hr.
Pegg, Gordon	Teacher	23 Hours	\$24.00/hr.
Thoresen, Mary	Teacher	23 Hours	\$24.00/hr.

RTC Inservice: Writing Process Across the Curricula. Writing Inservice for Home/Hospital Teachers.

**Rochester Teachers Association
(J430 2070 152 345 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Leech, Connie	Teacher	5 Hours	\$24.00/hr.

RTC Teacher Research Program – Participants Will Write Curriculum for Teacher Research Program.

**Various Locations
(J430 2070 152 345 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Gianni, Angela	School Instructor	15 Hours	\$24.00/hr.
Shaver, Robert	School Instructor	15 Hours	\$24.00/hr.

RTC Course: Magnets and Their Connections to Everyday Life. Participants Will Build Their Science Knowledge Base Through An Inquiry-Based Experience With Phenomena.

**School No. 43
(J430 2070 152 345 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Shade, Celeste	Teacher	9 Hours	\$24.00/hr.
Shade, Ralph	Teacher	9 Hours	\$24.00/hr.

RTC Collegial Learning Circle Facilitation.**Frederick Douglass Middle School
(J430 2070 152 345 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Buttars, Tracy	Teacher	6 Hours	\$24.00/hr.
Hurley, Daniel	Teacher	6 Hours	\$24.00/hr.

21st Century Learning Grant- - Period 9 (Nine) Support Staff Mathematics and Reading (Clerical, Sentries, Paraprofessionals)**Dr. Freddie Thomas Learning Center
(J406 2110 163 485 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bouie, Shandorah	Paraprofessional	42 Hours	\$15.96/hr.
Cole, Vivian	Paraprofessional	42 Hours	\$15.96/hr.
Cooper, Gary	Paraprofessional	42 Hours	\$15.96/hr.
Johnson, Ronald	Sentry I	51 Hours	\$14.43/hr.
Joiner, Vonda	Clerk III w/Typing	100 Hours	\$12.87/hr.
Poole, Gloria	Paraprofessional	42 Hours	\$15.96/hr.
Santangelo, Jerry	Sentry I	51 Hours	\$11.17/hr.
Santiago, Laura	Clerk Typist	100 Hours	\$9.48/hr.

Providing Assistance to Career Academy Students.**Benjamin Franklin High School Career Academies
(A276 2070 152 000 General Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hasler, Barbara	Assistant Principal	9 Hours	\$26.00/hr.
Andreasen, Peter	Teacher	9 Hours	\$24.00/hr.
Andrews, Luanna	Teacher	9 Hours	\$24.00/hr.
Chomyn, Mark	Teacher	9 Hours	\$24.00/hr.
Clark, Susen	Teacher	9 Hours	\$24.00/hr.
Mehta, Uma	Teacher	9 Hours	\$24.00/hr.
Smith, Charles	Teacher	9 Hours	\$24.00/hr.
Wilson, Toyia	Teacher	9 Hours	\$24.00/hr.

RTC Course: Intermediate/Advanced Spanish. An Introduction to Conversational Intermediate – Advanced Spanish.**Rochester Teacher Center
(J430 2070 152 345 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rosario, Crimilda	Teacher	30 Hours	\$24.00/hr.

21st Century After School Academies for Students.

School No. 37

(J406 2110 152 485 Special Aid Fund – Teacher)

(J406 2110 163 485 Special Aid Fund – Civil Service/Paraprofessionals)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Penns, Kimberly	Teacher	100 Hours	\$24.00/hr.
Harris, Lynda	Paraprofessional	40 Hours	\$14.02/hr.
Morales-Phillips, Marsha	School Secretary	40 Hours	\$19.10/hr.
Simpson-Chung, Brian	Paraprofessional	145 Hours	\$8.98/hr.

21st Century Community Learning Program – Teachers Will Give Math and Reading Instruction/Tutoring to Improve Scores At Charlotte. Assistant Principal and Secretary Will Provide Needed Support.

Charlotte Middle School

(J406 2110 152 485 Special Aid Fund – Teachers & ASAR)

(J406 2110 163 485 Special Aid Fund – Civil Service)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hoffer, Elizabeth	Coordinator of Instruction	55 Hours	\$26.00/hr.
Rider, Deborah	Assistant Principal	15 Hours	\$26.00/hr.
Campbell, Maria	Teacher	45 Hours	\$24.00/hr.
Dimino-Lara, Mary Kay	Teacher	10 Hours	\$24.00/hr.
McDonald-Schwalb, Jacqueline	Teacher	45 Hours	\$24.00/hr.
Cordello, Mary Kay	School Secretary	25 Hours	\$25.05/hr.

RTC Course: Practical Spanish for Beginners. An Introduction to Conversational Spanish.

Rochester Teacher Center

(J430 2070 152 345 Special Aid Fund)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rosario, Crimilda	Teacher	30 Hours	\$24.00/hr.

RTC Project: Honoring The Women of Our Community. Production of Photo and Text Exhibit Honoring The Women of Our Community.

Various Locations

(J430 2070 152 345 Special Aid Fund)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Valle, Anthony	Teacher	35 Hours	\$24.00/hr.

RTC Course: Pre-Application for National Board for Professional Teaching Standards Certification. Board Certified Teachers Will Mentor Pre-Candidates in Learning and Experiencing the NBPTS Process.

**Rochester Teachers Association
(J430 2070 152 345 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hill, Robin	Teacher	15 Hours	\$24.00/hr.
Marino, Patricia	Teacher	15 Hours	\$24.00/hr.
Stone, Lucille	Teacher	15 Hours	\$24.00/hr.
Varno, Carrie Anne	Teacher	15 Hours	\$24.00/hr.

RTC Course: Creating a Classroom of Authors. Empowering Student Writers. Participants Will Learn How to Set Up and Implement Writer's Workshop in the Classroom.

**School No. 44
(J430 2070 152 345 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Conley, Maureen	Teacher	15 Hours	\$24.00/hr.

Afternoon School. Fourth Year As An Alternative School for Changing Behavior and Improving Academics.

**John Marshall High School
(J406 2020 152 351 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Patti, Gerald	Teacher	72 Hours	\$24.00/hr.

Write Citywide Final Exams in Science for Grades 6th Through 12th.

**Central Office
(A420 2070 152 396 General Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Awad, Edward J.	Teacher	20 Hours	\$24.00/hr.
Fink, Sandra	Teacher	20 Hours	\$24.00/hr.
Henick, Howard A.	Teacher	20 Hours	\$24.00/hr.
Occhino, Michael A.	Teacher	20 Hours	\$24.00/hr.
Ortenzi, Leonard	Teacher	20 Hours	\$24.00/hr.
Yeaton, Raymond L.	Teacher	20 Hours	\$24.00/hr.

Jeff Anderson Works As An Advisor to Our 9th Grade Students. Gail Leysath Manages the Peer Mediation Program.

Alternative Education Center at Josh Lofton

(J406 2110 152 351 Special Aid Fund – Teacher)

(J406 2110 163 351 Special Aid Fund – Paraprofessionals)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Leysath, Gail	Counselor	30 Hours	\$24.00/hr.
Anderson, Jeffrey	Paraprofessional	23 Hours	\$13.11/hr.
Dean, Melvina	Paraprofessional	44 Hours	\$15.96/hr.

Committee of Teachers to Prepare and Edit Districtwide Final Uniform Examinations, June 2002 for Grades 6th Through 12th.

**Various Locations
(A332 2070 152 990 General Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Galarza-Ruiz, Marisol	Teacher	8 Hours	\$24.00/hr.
Gonzalez-Fortiche, Anaida	Teacher	8 Hours	\$24.00/hr.
Lopez-Rosado, Ramon	Teacher	8 Hours	\$24.00/hr.
Lopez-Solis, Gloria A.	Teacher	12 Hours	\$24.00/hr.
Sanchez, Socorro M.	Teacher	8 Hours	\$24.00/hr.
Torres, Crisanta	Teacher	12 Hours	\$24.00/hr.

Team Leaders: To Provide Leadership in the District’s Academic Benchmarks; to Assist the Assistant Principals in Organizing Testing, Final Exams, and Serve As Liaison Between Subject Area and Central Office Directors.

**Thomas Jefferson Middle School
(A263 2110 130 300 General Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bowman, Ruby	Teacher	186 Days	\$500
Bullo, Val	Teacher	186 Days	\$500
Conklin, Curtis	Teacher	186 Days	\$500
Dimmock, David	Teacher	186 Days	\$500
Friedman, Louis	Teacher	186 Days	\$500
O’Mara, Colleen	Teacher	186 Days	\$500
Patane, Lavonne	Teacher	186 Days	\$500
Piper, Jay	Teacher	186 Days	\$500
Reagan, Scott	Teacher	186 Days	\$500
Vega, Diana	Teacher	186 Days	\$500

RTC Inservice on Integrating Technology in the Classroom. Participants Will Learn How to Program Television Sets, Connect Them to Classroom Computers and Use Instructional Software.

**John Marshall High School
(J430 2070 152 345 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lampe, Paul	Teacher	3 Hours	\$24.00/hr.

RTC Project: Curriculum for the Marshall Media Academy. Participants Will Write Curriculum for Media Academy.

**John Marshall High School
(J430 2070 152 345 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Costanza, Marie	Teacher	15 Hours	\$24.00/hr.
Steve, Cassandra	Teacher	10 Hours	\$24.00/hr.
Valle, Anthony	Teacher	46 Hours	\$24.00/hr.

For Preparation and Presenting At Rochester Preschool-Parent Program's March 13, 2002 Staff Meeting. Staff Meeting Held From 3:30 to 5:30 PM. Topic: "Working With Families Experiencing Violence".

**Rochester Preschool-Parent Program
(J181 2510 152 023 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Freeman, Freeman	Social Worker	8.5 Hours	\$24.00/hr.

RTC Project: Integrated Arts Forum.

**School No. 23
(J430 2070 152 345 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arno, Laurie	Teacher	7.5 Hours	\$24.00/hr.
Feinen, Catherin	Teacher	7.5 Hours	\$24.00/hr.
Findlay, Roben	Teacher	7.5 Hours	\$24.00/hr.
Gourdine, Jennifer	Teacher	7.5 Hours	\$24.00/hr.
Jones, Jacqueline	Teacher	7.5 Hours	\$24.00/hr.
Napier-Boyer, Pamela	Teacher	7.5 Hours	\$24.00/hr.
Sauers, Edward	Teacher	7.5 Hours	\$24.00/hr.
Vanderwater, Shannon	Teacher	7.5 Hours	\$24.00/hr.
Williams, Linda	Teacher	7.5 Hours	\$24.00/hr.

RTC Course: Multicultural Curriculum Development. Participants Will Learn About the Medium of Multicultural Curriculum Development and Produce Lessons.

**Rochester Teacher Center At School Without Walls
(J430 2070 152 345 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andalora, Rudi	Teacher	30 Hours	\$24.00/hr.
Button, Brenda	Teacher	30 Hours	\$24.00/hr.
Compton-Lilly, Catherine	Teacher	30 Hours	\$24.00/hr.
Harrison, Steven	Teacher	30 Hours	\$24.00/hr.
Lopez-Culver, Gladys	Teacher	30 Hours	\$24.00/hr.
Machanoff, Linda	Teacher	30 Hours	\$24.00/hr.

Board Meeting: May 16, 2002

Scott, Adjowah	Teacher	30 Hours	\$24.00/hr.
Varner, Kenneth	Teacher	30 Hours	\$24.00/hr.
Wims, Nyree	Teacher	30 Hours	\$24.00/hr.
Yeaton, Raymond	Teacher	30 Hours	\$24.00/hr.

RTC Course: Pre-Application for National Board for Professional Teaching Standards Certification. Board Certified Teachers Will Mentor Pre-Candidates in Learning and Experiencing the NBPTS Process.

**Rochester Teachers Association
(J430 2070 152 345 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bellwood, Mary Kay	Teacher	9 Hours	\$24.00/hr.
Salzman, Susan	Teacher	20 Hours	\$24.00/hr.

To Revise Curriculum.

**Wilson Magnet High School
(A251 2070 152 000 General Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Holtzberg, Marianne	Teacher	30 Hours	\$24.00/hr.

Registration, Scheduling and Parental Contacts Required for Enrolling Students in Summer School and Determining Promotion to Next Grade Level.

**Wilson Magnet High School
(A251 2070 152 000 General Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hunter-Stokes, Chenetta	Counselor	2 Days	1/200 th
Kelly, Kerry	Counselor	2 Days	1/200 th
Kenny, Mary Jeanne	Registrar	3 Days	1/200 th
O'Brien, Wendy	Counselor	2 Days	1/200 th
Williams, Melanie	Counselor	2 Days	1/200 th

Professional Development for America's Choice – Collegial Learning Circle and America's Choice Design Roll Out.

**School No. 2
(J102 2070 152 167 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Christopher, Marlene	Teacher	10 Hours	\$24.00/hr.
Fiano, Jean	Teacher	10 Hours	\$24.00/hr.
Hogan, Amy	Teacher	10 Hours	\$24.00/hr.
Johnson, Alexander	Teacher	10 Hours	\$24.00/hr.
Lee, Kimberly	Teacher	10 Hours	\$24.00/hr.
McCully, Amy	Teacher	10 Hours	\$24.00/hr.
Mikulak, Julie	Teacher	10 Hours	\$24.00/hr.
Miskell, Mary	Teacher	10 Hours	\$24.00/hr.

Board Meeting: May 16, 2002

Munoz, Mary	Teacher	10 Hours	\$24.00/hr.
Passamonte, Laurie	Teacher	10 Hours	\$24.00/hr.
Schutt, Karen	Teacher	10 Hours	\$24.00/hr.
Simpson, Sonia	Teacher	10 Hours	\$24.00/hr.
Werner, Jennifer	Teacher	10 Hours	\$24.00/hr.
Yarlett, Kathryn	Teacher	10 Hours	\$24.00/hr.

21st Century Community Learning Program – to Assist in Tutoring Student in Reading and Math.

**Charlotte Middle School
(J406 2110 163 485 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Toscano, Marina	Paraprofessional	35 Hours	\$15.96/hr.

21st Century Learning Grant: Academic Enrichment Provided Through An After School Program. Teachers, Clerical, Paraprofessionals to Support After School Learning Center.

**Nathaniel Rochester Community School
(J406 2110 152 485 Special Aid Fund – Teachers & ASAR)
(J406 2110 163 485 – Civil Service & Paraprofessionals)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Wehner, Connie	House Administrator	35 Hours	\$26.00/hr.
Battle, Roy	Teacher	42.5 Hours	\$24.00/hr.
Bernstein, Marsha	Teacher	35 Hours	\$24.00/hr.
Boehm, Michael	Teacher	35 Hours	\$24.00/hr.
Brown, Taalib	Teacher	42.5 Hours	\$24.00/hr.
Cannon, Dionne	Teacher	17.5 Hours	\$24.00/hr.
Davey, Mary	Teacher	42.5 Hours	\$24.00/hr.
Dobbertin, Tammy	Teacher	42.5 Hours	\$24.00/hr.
Fisher, Ester	Teacher	17.5 Hours	\$24.00/hr.
Gandy, Elizabeth	Teacher	35 Hours	\$24.00/hr.
Girsch, Stephen	Teacher	35 Hours	\$24.00/hr.
Konecny, Philip	Teacher	42.5 Hours	\$24.00/hr.
Mathura, Esterlyn	Teacher	42.5 Hours	\$24.00/hr.
Pacheco, Alba	Teacher	42.5 Hours	\$24.00/hr.
Patanella, Jacqueline	Teacher	35 Hours	\$24.00/hr.
Rogers-Bryant, Frances	Teacher	42.5 Hours	\$24.00/hr.
Scanlon, Sean	Teacher	35 Hours	\$24.00/hr.
Sorensen, Shari	Teacher	43.75 Hours	\$24.00/hr.
Stukey, Jennifer	Teacher	43.75 Hours	\$24.00/hr.
Sutton, Susan	Teacher	43.75 Hours	\$24.00/hr.
Thomas, Kimberly	Teacher	43.75 Hours	\$24.00/hr.
Wallace, Phyllis	Teacher	17.5 Hours	\$24.00/hr.
Wilson, Edward	Teacher	43.75 Hours	\$24.00/hr.
Brooks, Toni	Paraprofessional	17.5 Hours	\$15.96/hr.

Board Meeting: May 16, 2002

Dehollander, Marcia	Clerk-Typist – PT	42.5 Hours	\$11.37/hr.
Hill, Hildagard	Project Worker	17.5 Hours	\$13.30/hr.
Ketterer, Ethan	Paraprofessional	17.5 Hours	\$9.96/hr.
Lovejoy, Mary	Sentry I	17.5 Hours	\$15.77/hr.

**Writing Final Examinations for Social Studies Courses – Participation in
Government and Economics.**

**Central Office
(A420 2070 152 396 General Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lynch, Aileen	Teacher	20 Hours	\$24.00/hr.
Porto, Edward	Teacher	20 Hours	\$24.00/hr.

**To Provide Specialized Reading Instruction to Students that Are Identified As
Having Reading Difficulties By High Needs Committee and Committee on Special
Education.**

**Districtwide
(J405 2250 152 305 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rust, Marsha	Teacher	16 Days	1/200

**Attendance Teacher to Maintain Coverage for Family Court Procedures, Compiling and
Filing Court Petitions, Preparing Warrants, Service Summons and Represent the City
School District As a Witness to Interpret Attendance Records and Family Court Hearings
and Trials – Student Support Services and Family Court of Monroe County.**

**Central Office
(A532 2805 130 000 General Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hewitt, Gary	Teacher	8 Days	1/200

**Provide Group and Individual Counseling Services to Students in the School No. 29
After School Program.**

**School No. 29
(J406 2110 152 485 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dickerson, Mary	Social Worker	77 Hours	\$24.00/hr.

**To Perform Duties of the Sentry in the After School Program, Providing for Security
of Building and Monitoring of Student Activities for Safety.**

**School No. 29
(J406 2110 163 485 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Robinson, Stevie	Sentry I	84 Hours	\$16.72/hr.

Presenters for Parent University 2002.

**Frederick Douglass Middle School
(J430 2070 152 345 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Buttars, Tracy	Teacher	5 Hours	\$24.00/hr.
Carr, Guy	Teacher	5 Hours	\$24.00/hr.
Cox, Sheldon	Teacher	5 Hours	\$24.00/hr.
Dunham, Richard	Teacher	3 Hours	\$24.00/hr.
Groff-Mcnulty, Donna	Teacher	5 Hours	\$24.00/hr.
Hardnett, Shawn	Teacher	3 Hours	\$24.00/hr.
Jablonski, Elsi	Social Worker	5 Hours	\$24.00/hr.
Laniak, Gina	Teacher	5 Hours	\$24.00/hr.
Robey, Mary	Teacher	3 Hours	\$24.00/hr.
Roesser, Michael	Teacher	5 Hours	\$24.00/hr.
Rulison, Karen	Social Worker	5 Hours	\$24.00/hr.
Sargent, Domenica	Teacher	5 Hours	\$24.00/hr.
Walker, Carolyn	Teacher	5 Hours	\$24.00/hr.
Wilson, Diane	Teacher	5 Hours	\$24.00/hr.

**Computer and Software Training for Teachers Involved in New York State Learning
Technologies Grant.**

**Wilson Magnet High School
(J199 2110 122 325 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barnwell, Tracey	Teacher	8 Hours	\$24.00/hr.
Dooley, Suzanne	Teacher	8 Hours	\$24.00/hr.
Grayson, Donna L.	Teacher	70 Hours	\$24.00/hr.
Hendricks, Richard W.	Teacher	97 Hours	\$24.00/hr.
Heyde, Andrea	Teacher	8 Hours	\$24.00/hr.
Loewke, Jennifer	Teacher	8 Hours	\$24.00/hr.
Shepard, Janie	Teacher	8 Hours	\$24.00/hr.
Trawitz, Diane	Teacher	8 Hours	\$24.00/hr.
TBA	Teacher	8 Hours	\$24.00/hr.
TBA	Teacher	8 Hours	\$24.00/hr.
TBA	Teacher	8 Hours	\$24.00/hr.

“New” Health Curriculum Training for Elementary Schools on Saturdays.**School No. 28
(J420 2070 152 450 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ash-Jones, Mary Beth	Teacher	5 1/4 Hours	\$24.00/hr.
Chevalier-Blackman, Sandra	Teacher	5 1/4 Hours	\$24.00/hr.
Clancy, Beverly A.	Teacher	5 1/4 Hours	\$24.00/hr.
Coombs, Ana Teresa	Teacher	5 1/4 Hours	\$24.00/hr.
Fossitt, Debra Lee	Teacher	5 1/4 Hours	\$24.00/hr.
Harasimowitz, Lisa J.	Teacher	5 1/4 Hours	\$24.00/hr.
Johnson, Petrina C.	Teacher	5 1/4 Hours	\$24.00/hr.
LeBlanc, Lizette	Teacher	5 1/4 Hours	\$24.00/hr.
LeBlanc, Rosalind	Teacher	5 1/4 Hours	\$24.00/hr.
Leigh, Maureen M.	Teacher	5 1/4 Hours	\$24.00/hr.
Messore, Cristina	Teacher	5 1/4 Hours	\$24.00/hr.
Moore, Ivan Olaf	Teacher	5 1/4 Hours	\$24.00/hr.
Parker, Elizabeth A.	Teacher	5 1/4 Hours	\$24.00/hr.
Plumeri, Joanne	Teacher	5 1/4 Hours	\$24.00/hr.
Plummer, Janice C.	Teacher	5 1/4 Hours	\$24.00/hr.
Reyes, Margarita	Teacher	5 1/4 Hours	\$24.00/hr.
Rockell-Alba, Jayne L.	Teacher	5 1/4 Hours	\$24.00/hr.
Stracke, Jennifer L.	Teacher	5 1/4 Hours	\$24.00/hr.
Toole, Lawrence P.	Teacher	5 1/4 Hours	\$24.00/hr.
Watts, Diantha Beth	Teacher	5 1/4 Hours	\$24.00/hr.
Williams, Kathleen C.	Teacher	5 1/4 Hours	\$24.00/hr.

Abduction Prevention Training for Health and Special Education Teachers.**Frederick Douglass Middle School
(J420 2070 152 420 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baker, Tabitha	Teacher	6 Hours	\$24.00/hr.
Bellanca, Lou	Teacher	6 Hours	\$24.00/hr.
Bowman, Ruby	Teacher	6 Hours	\$24.00/hr.
Brown, Anita	Teacher	6 Hours	\$24.00/hr.
Carter, Richard	Teacher	6 Hours	\$24.00/hr.
Cerra, Bridgette	Teacher	6 Hours	\$24.00/hr.
Davis, Polly Lyn	Teacher	6 Hours	\$24.00/hr.
Dobbertin, Tammi	Teacher	6 Hours	\$24.00/hr.
Elliott, Robert	Teacher	6 Hours	\$24.00/hr.
Flaherty, Mary	Teacher	6 Hours	\$24.00/hr.
Gigante, Frank	Teacher	6 Hours	\$24.00/hr.
Hester, Hazel	Teacher	6 Hours	\$24.00/hr.
Holeccek, Helene	Teacher	6 Hours	\$24.00/hr.
Hollenzer, Dana	Teacher	6 Hours	\$24.00/hr.
Horn, Marcy	Teacher	6 Hours	\$24.00/hr.
Korokeyi, Audrey	Teacher	6 Hours	\$24.00/hr.

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Lee, Michelle	Teacher	6 Hours	\$24.00/hr.
Louison, Linda	Teacher	6 Hours	\$24.00/hr.
Miglani, Polly	Teacher	6 Hours	\$24.00/hr.
Northrup, Pegge	Teacher	6 Hours	\$24.00/hr.
Pawlak, Sandy	Teacher	6 Hours	\$24.00/hr.
Peterson, Sara	Teacher	6 Hours	\$24.00/hr.
Pollot, Marie	Teacher	6 Hours	\$24.00/hr.
Priel, Ray	Teacher	6 Hours	\$24.00/hr.
Roche, Rick	Teacher	6 Hours	\$24.00/hr.
Russell, Amy	Teacher	6 Hours	\$24.00/hr.
Savino, Karen	Teacher	6 Hours	\$24.00/hr.
Stewart, Susan	Teacher	6 Hours	\$24.00/hr.
Techeney, Diane	Teacher	6 Hours	\$24.00/hr.
Trostle, Mary	Teacher	6 Hours	\$24.00/hr.

Planning and Writing New Curriculum for International Baccalaureate Programme.

**Wilson Magnet High School
(A251 2070 152 608 General Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Avery-DeToy, Laurel	House Administrator	6 Hours	\$26.00/hr.
Foglia, Dana	Program Administrator Secondary	10 Hours	\$26.00/hr.
Matthew, Deasure	House Administrator	6 Hours	\$26.00/hr.
Myers, Lesli	House Administrator	6 Hours	\$26.00/hr.
Piccinino, Mary	Program Administrator	6 Hours	\$26.00/hr.
Arvelo-Park	Teacher	5 Hours	\$24.00/hr.
Bannister, Donald	Teacher	5 Hours	\$24.00/hr.
Barrant, Darcy	Teacher	5 Hours	\$24.00/hr.
Carney, Michael	Teacher	5 Hours	\$24.00/hr.
Chazen, Ann	Teacher	5 Hours	\$24.00/hr.
Connell, Christopher	Teacher	5 Hours	\$24.00/hr.
Connell, Sue	Teacher	5 Hours	\$24.00/hr.
D'Aiuto, Rosa	Teacher	5 Hours	\$24.00/hr.
Densmore, Barbara	Teacher	5 Hours	\$24.00/hr.
Forsythe, Joanne	Teacher	5 Hours	\$24.00/hr.
Geraci, Linda	Teacher	5 Hours	\$24.00/hr.
Giles, Phillip	Teacher	5 Hours	\$24.00/hr.
Haarer, Shawn	Teacher	5 Hours	\$24.00/hr.
Harris, Mitch	Teacher	5 Hours	\$24.00/hr.
Hathaway, Edward	Teacher	5 Hours	\$24.00/hr.
Hendricks, Richard	Teacher	5 Hours	\$24.00/hr.
Kelly, Kerry	Counselor	5 Hours	\$24.00/hr.
Klein, Kevin	Teacher	5 Hours	\$24.00/hr.
Martina, Camille	Teacher	5 Hours	\$24.00/hr.
Meise, Michael	Teacher	5 Hours	\$24.00/hr.
Michalek, Michael	Teacher	6 Hours	\$24.00/hr.
Mulcock, Timothy	Teacher	5 Hours	\$24.00/hr.

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Occhino, Michael	Teacher	5 Hours	\$24.00/hr.
Ortenzi, Leonard	Teacher	5 Hours	\$24.00/hr.
Paglia, Agnes	Teacher	6 Hours	\$24.00/hr.
Petrucci, Lucy	Teacher	5 Hours	\$24.00/hr.
Seahill, Steve	Teacher	5 Hours	\$24.00/hr.
Sicienski, Michael	Teacher	5 Hours	\$24.00/hr.
Timpano, Anne	Teacher	5 Hours	\$24.00/hr.
Westrich, Kevin	Teacher	5 Hours	\$24.00/hr.
Whyte, Patricia	Teacher	6 Hours	\$24.00/hr.
Wolfe, George	Teacher	5 Hours	\$24.00/hr.
Wurz, Wendy	Teacher	5 Hours	\$24.00/hr.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 788

By Member of the Board Vargas

Resolved, That, the Authorization for Payment Resolution No. 608, dated February 14, 2002, be and is hereby amended to recalculate hours for staff participating in the 21st Century Learning Center at School No. 6.

(J406 2110 152 485 Special Aid Fund – Teachers & ASAR)

(J406 2110 163 485 Special Aid Fund – Civil Service & Paraprofessionals)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Crosby, Joan	Teacher	112 Hours	\$24.00/hr.
Drew, Nicole	Teacher	175 Hours	\$24.00/hr.
Grant, Lorna	Teacher	175 Hours	\$24.00/hr.
Grapes, Maria	Teacher	112 Hours	\$24.00/hr.
Holtze, Regina	Teacher	175 Hours	\$24.00/hr.
Hurwitz, Eileen	Teacher	75 Hours	\$24.00/hr.
Passalugo, Jeffrey	Teacher	112 Hours	\$24.00/hr.
Perez, Shannon	Teacher	175 Hours	\$24.00/hr.
Carlivati, Mary Jo	School Secretary	247 Hours	\$24.10/hr.
Corujo, Margarita	Paraprofessional	115 Hours	\$15.96/hr.
Davis, Felicia	Paraprofessional	177 Hours	\$8.98/hr.
Doyle, Margaret	Paraprofessional	115 Hours	\$14.96/hr.
Francis, Pamela	Paraprofessional	182 Hours	\$15.96/hr.
Hollomon, Keisha	Paraprofessional	65.50 Hours	\$9.29/hr.
Jackson, Doriy	Paraprofessional	0 Hours	\$9.62/hr.
Johnson, Kathleen	Clerk Typist	180 Hours	\$15.99/hr.
Ogden, Freedia	Parent Liason	175 Hours	\$15.96/hr.
Terry, Mary	Paraprofessional	115 Hours	\$15.96/hr.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 789

By Member of the Board Vargas

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, assigned to the summer program positions shown, for the number of days/hours stated between July 1, 2002 and August 2002, at the rates of pay indicated.

International Baccalaureate Summer School Program for International Baccalaureate Students Grade 9th to 12th.

**Wilson Magnet High School
(A251 2070 152 608 General Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Avery-DeToy, Laurel	House Administrator	34 Days	1/200
Foglia, Dana	Program Administrator Secondary	20 Days	1/220
Bannister, Donald	Teacher	10 Days	1/300
Connell, Sue	Teacher	10 Days	1/300
Gulley, Rose	Teacher	34 Days	1/300
Klein, Kevin	Teacher	20 Days	1/300
Korokeyi, Audrey	Teacher	17 Days	1/300
Martina, Camille	Teacher	20 Days	1/300
Michalek, Michael	Teacher	34 Days	1/300
Ortenzi, Leonard	Teacher	10 Days	1/300
Scahill, Steve	Teacher	10 Days	1/300
Specht-Funk, Theresa	Teacher	10 Days	1/300
Westrich, Kevin	Teacher	34 Days	1/300
Whyte, Patricia	Teacher	20 Days	1/300
TBA	Clerical	17 Days	Contract Rate
TBA	Clerical	17 Days	Contract Rate
TBA	Sentry	35 Days	Contract Rate

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 790

By Member of the Board Vargas

Resolved, That, the following named persons, having passed a Competitive Civil Service examination, and having been placed on an eligible list as certified by the Monroe County Civil Service Commission, are hereby approved for appointment effective on the dates indicated, at the salary stated:

<u>Name</u>	<u>Position/Location</u>	<u>Hourly Salary</u>	<u>Effective Date</u>
Hubbard, Necole	Occupational Therapist Occupational & Physical Therapy Services	\$23.88	Apr. 8, 2002
Johnson, Chinita	Clerk III w/Typing School No. 5	\$14.01	Apr. 29, 2002

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 791

By Member of the Board Vargas

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and they hereby are, appointed each to the competitive temporary/provisional position and location indicated, at the hourly salary rate stated, and effective on the date shown:

<u>Name</u>	<u>Position/Location</u>	<u>Hourly Salary</u>	<u>Effective Date</u>
Davis, Paulette	Arts In Education Coordinator Curriculum Development & Support Department	\$22.45	<u>Temp.:</u> 8/20/01 – 02/20/02 <u>Provisional:</u> 02/20/02
Miller, Linda	Assistant Employee Benefits Technician Benefits Department	\$19.70	<u>Temp.:</u> 2/22/01 – 2/22/02 <u>Provisional:</u> 2/22/02

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 792

By Member of the Board Vargas

Resolved, That, Resolution No. (619), February 14, 2002, be, and is hereby amended to correct the title for the following Civil Service employee, Nancy Fedele, from Clerk II w/Typing to Clerk III w/Typing.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 793

By Member of the Board Vargas

Resolved, That, Resolution No. (394), November 15, 2001, be, and is hereby amended to change the competitive provisional appointment of the following Civil Service employee as indicated:

<u>Name</u>	<u>Position/Location</u>	<u>Hourly Salary</u>	<u>Effective Date</u>
Coppola, David	Audiovisual Assistant Wilson Magnet High School	\$11.99	<u>Temp.:</u> 10/22/01 – 2/22/02 <u>Provisional:</u> 2/22/02

Seconded by Member of the Board

Adopted 6-0

Resolution No 2001-02: 794

By Member of the Board Vargas

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and they hereby are, appointed each to the non-competitive permanent position and location indicated, at the hourly salary rate stated, and effective on the date shown:

<u>Name</u>	<u>Position/Location</u>	<u>Daily Salary</u>	<u>Effective Date</u>
Bowen, Adam	Bus Attendant - Open Enrollment Part-time Transportation Department	\$26.78	Apr. 4, 2002
Rhynes, Connie	Bus-Attendant – Open Enrollment Part-time Transportation Department	\$26.78	Apr. 4, 2002
Sanchez, Juanita	Bus Attendant - Open Enrollment Part-time Transportation Department	\$26.78	Apr. 4, 2002

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<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Allen, Jean	Paraprofessional School No. 22	June 24, 2002
Conte, Carole	Paraprofessional School No. 29	June 22, 2002

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 797

By Member of the Board Vargas

Resolved, That, the termination of the following named Civil Service employee be, and is hereby approved to take effect on the date indicated:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Rivera, Ada	Food Service Helper Central Kitchen Dept.	Feb. 5, 2002

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 798

By Member of the Board Vargas

Resolved, That, the termination of the following named Civil Service employee be, and is hereby approved to take effect on the date indicated:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Keys, Daphne	Paraprofessional Frederick Douglass Middle School	Apr. 15, 2002

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 799

By Member of the Board Vargas

Resolved, That, the termination of the following named Civil Service employee be, and is hereby approved to take effect on the date indicated:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Hunter, Karen	Paraprofessional School No. 34	Apr. 15, 2002

Seconded by Member of the Board Thompson
Adopted 6-0

Resolution No 2001-02: 800

By Member of the Board Vargas

Resolved, That, the termination of the following named Civil Service employee be, and is hereby approved to take effect on the date indicated:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Fedele, Nancy	Clerk III w/Typing School No. 5	Apr. 27, 2002

Seconded by Member of the Board Thompson
Adopted 6-0

Resolution No 2001-02: 801

By Member of the Board Vargas

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and they hereby are, granted leave of absence without pay, as indicated below, beginning on the dates indicated:

<u>Name</u>	<u>Leave of Absence – Illness</u>	<u>Effective Date</u>
Wright, Garrett	Custodial Assistant School No. 33, not to exceed February 24, 2002	Oct. 26, 2001
LaMere, Betsy	<u>Leave of Absence – Personal</u> Paraprofessional School No. 45, not to exceed April 21, 2003	Apr. 22, 2002
Simpson, Carol	<u>Leave of Absence – Personal</u> School Sentry I Young Mothers Program, not to exceed July 31, 2002	Dec. 8, 2001

Seconded by Member of the Board Thompson
Adopted 6-0

Resolution No 2001-02: 802

By Member of the Board Vargas

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and hereby are, granted a Family Medical Leave of Absence, without pay, beginning on and continuing through the dates indicated:

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Cuthrell, Florence	Clerk Typist Temporary Tutoring Center	Mar. 18, 2002 to Apr. 5, 2002
McCoy, Lenora	Cleaner School No. 37	<u>Paid:</u> 1/25/02 to 1/31/02 <u>Unpaid:</u> 2/1/02 to 4/25/02
Fraser, David	Custodial Assistant Edison Technical and Occupational Education Center	Jan. 29, 2002 to Apr. 28, 2002
Lawson-Hedman, Yolanda	Paraprofessional School No. 41	Apr. 22, 2002 to July 15, 2002
Geathers-Larkins, India	Paraprofessional John Marshall High School	Feb. 27, 2002 to Apr. 22, 2002

Seconded by Member of the Board Thompson

Adopted 6-0

EDUCATIONAL FACILITIES

Resolution No 2001-02: 803

By Member of the Board Vargas

Resolved, That the following contracts, in accordance with the plans and specifications prepared by the Department of Educational Facilities of the Board of Education, be, and the same hereby are, awarded as follows:

TRANSPORTATION DEPARTMENT COMPLEX - RENOVATIONS

Roofing Replacement Work, A.M. Stern, Inc., Base Bid (\$194,046.00) and acceptance of Alternates No. 2 (-\$14,000.00) and No. 3 (+\$15,300.00), Total Contract Price \$195,346.00, lowest qualified bidder.

and be it further

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors after the forms of contracts and liability insurance have been approved by the Counsel to the City School District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

**SEVERED AND TABLED UNTIL HEAR PRESENTATION ON
Resolution No 2001-02: 804**

By Member of the Board

Resolved, That the following contracts, in accordance with the plans and specifications prepared by the Department of Educational Facilities of the Board of Education, be, and the same hereby are, awarded as follows:

SCHOOL NO. 41 - RENOVATIONS

General Construction Work, Cardot Construction, Base Bid (\$76,556.00) and acceptance of Alternates No. 2 (+\$6,450.00), No. 3 (+\$1,300.00) and No. 4 (+\$1,600.00), Total Contract Price \$85,906.00, lowest qualified bidder.

Heating and Ventilating Work, D.G. Messmer Mechanical Contractor, Total Contract Price \$48,000.00, lowest qualified bidder.

Electrical Work, EASTCOAST Electric, L.L.C., Total Contract Price \$4,004.00, lowest qualified bidder.

and be it further

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors after the forms of contracts and liability insurance have been approved by the Counsel to the City School District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

Seconded by Member of the Board

**SEVERED AND TABLED UNTIL HEAR PRESENTATION ON
Resolution No 2001-02: 805**

By Member of the Board

Resolved, That the following contracts, in accordance with the plans and specifications prepared by the Sear-Brown Group, Inc., be, and the same hereby are, awarded as follows:

SCHOOL OF THE ARTS - RENOVATIONS

Mechanical Work, D.G. Messmer Mechanical Contractor, Total Contract Price
\$152,600.00, lowest qualified bidder.

Plumbing Work, D.G. Messmer Mechanical Contractor, Total Contract Price
\$14,400.00, lowest qualified bidder.

Electrical Work, EASTCOAST Electric, L.L.C., Total Contract Price
\$32,500.00, lowest qualified bidder.

and be it further

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors after the forms of contracts and liability insurance have been approved by the Counsel to the City School District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

Seconded by Member of the Board

Resolution No 2001-02: 806

By Member of the Board Vargas

Whereas, Massa Construction, Inc. was the lowest bidder for General Construction Work for Renovations, School of the Arts, and

Whereas, Massa Construction, Inc. has withdrawn its bid due to an error in the submission of its bid, therefore be it

Resolved, That the Board of Education accepts the withdrawal of said bid, and be it further

Resolved, That this contract, in accordance with the plans and specifications prepared by the Sear-Brown Group, Inc., be, and the same hereby is, awarded as follows:

SCHOOL OF THE ARTS - RENOVATIONS

General Construction Work, Kuitems Construction, Inc., Total Contract Price \$140,000.00, lowest qualified bidder.

and be it further

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors after the forms of contracts and liability insurance have been approved by the Counsel to the City School District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 807

By Member of the Board Vargas

Resolved, That the following contracts, in accordance with the plans and specifications prepared by the Sear-Brown Group, Inc., be, and the same hereby are, awarded as follows:

SCHOOL NO. 43 - RENOVATIONS

General Construction Work, Kuitems Construction, Inc., Total Contract Price \$68,499.00, lowest qualified bidder.

Site Work, Hub-Langie Paving, Inc., Base Bid (\$133,610.75) and acceptance of Alternate No. 1 (+\$20,130.00), Total Contract Price \$153,740.75, lowest qualified bidder.

Mechanical Work, LeClaire-Fleming Mechanical Contractors, Inc., Total Contract Price \$75,779.00, lowest qualified bidder.

Electrical Work, Total Maintenance of Western New York, Inc., Total Contract Price \$21,165.00, lowest qualified bidder.

and be it further

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors after the forms of contracts and liability insurance

have been approved by the Counsel to the City School District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

**SEVERED AND TABLED UNTIL HEAR PRESENTATION ON
Resolution No 2001-02: 808**

By Member of the Board

Resolved, That the following contracts, in accordance with the plans and specifications prepared by Mossien Associates Architects, P.C., be, and the same hereby are, awarded as follows:

SCHOOL NO. 25 - RENOVATIONS

General Construction Work, Kuitems Construction, Inc., Base Bid (\$180,488.00) and acceptance of Alternate No. 7 (+\$1,300.00), Total Contract Price \$181,788.00, lowest qualified bidder.

Mechanical Work, LeClaire-Fleming Mechanical Contractors, Inc., Base Bid (\$11,564.00) and acceptance of Alternate No. 7 (+\$5,773.00), Total Contract Price \$17,337.00, lowest qualified bidder.

Plumbing Work, Billone Mechanical Contractors, Inc., Base Bid (\$14,800.00) and acceptance of Alternate No. 1 (+\$1,200.00), Total Contract Price \$16,000.00, lowest qualified bidder.

Electrical Work, Kaplan-Schmidt Electric, Inc., Base Bid (\$21,830.00) and acceptance of Alternate No. 7 (+\$28,600.00), Total Contract Price \$50,430.00, lowest qualified bidder.

and be it further

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors after the forms of contracts and liability insurance have been approved by the Counsel to the City School District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

Seconded by Member of the Board

**SEVERED AND TABLED UNTIL HEAR PRESENTATION ON
Resolution No 2001-02: 809**

By Member of the Board

Resolved, That the following contracts, in accordance with the plans and specifications prepared by FJF Architects, L.L.P., be, and the same hereby are, awarded as follows:

SCHOOL WITHOUT WALLS - RENOVATIONS

General Construction Work, LeChase Building Systems, Corp., Base Bid (\$55,830.00) and acceptance of Alternates No. 1 (+\$5,500.00) and No. 2 (+\$4,950.00), Total Contract Price \$66,280.00, lowest qualified bidder.

Plumbing Work, T. Bell Construction Corp., Total Contract Price \$4,120.00, lowest qualified bidder.

Electrical Work, Clarkson Electrical Contractors, Inc., Base Bid (\$14,421.00) and acceptance of Alternate No. 1 (+\$1,340.00), Total Contract Price \$15,761.00, lowest qualified bidder.

and be it further

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors after the forms of contracts and liability insurance have been approved by the Counsel to the City School District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

Seconded by Member of the Board

**SEVERED AND TABLED UNTIL HEAR PRESENTATION ON
Resolution No 2001-02: 810**

By Member of the Board

Resolved, That this Board approve the final payments on the contracts listed below in accordance with the certificates issued by the Department of Educational Facilities as follows:

Clarkson Electrical Contractors, Inc. for Electrical Work for Renovations, School No. 57, including an addition of \$199.00 to the contract price - Application and Certificate for Payment No. 3.

Clarkson Electrical Contractors, Inc. for Electrical Work for Renovations, Alternative Education Center at Josh Lofton, including a deduction of \$65,767.00 from the contract price - Application and Certificate for Payment No. 5.

Steve General Contractor, Inc. for General Construction Work for Renovations, Alternative Education Center at Josh Lofton, including a deduction of \$211,812.00 from the contract price - Application and Certificate for Payment No. 5.

Landry Mechanical Contractors, Inc. for Mechanical Work for Renovations, School No. 16, including an addition of \$7,028.00 to the contract price - Application and Certificate for Payment No. 6.

TES Environmental Corp. for Air Monitoring Work for Renovations, School No. 52, including an addition of \$2,500.00 to the contract price - Application and Certificate for Payment No. 2.

Royal Environmental, Inc. for Asbestos Abatement Work for Renovations, School No. 33, including an addition of \$7,543.00 to the contract price - Application and Certificate for Payment No. 3.

O'Grady McCormick Mechanical Contractors, Inc. for HVAC Work for Renovations to Frederick Douglass Middle School, including an addition of \$36,589.00 to the contract price - Application and Certificate for Payment No. 8.

D.G. Messmer Mechanical Contractor for Mechanical Work for Renovations, School No. 22, including an addition of \$673.00 to the contract price - Application and Certificate for Payment No. 5.

Landry Mechanical Contractors, Inc. for Plumbing Work for Renovations, Frederick Douglass Middle School, including an addition of \$9,063.00 to the contract price - Application and Certificate for Payment No. 6.

Seconded by Member of the Board

Resolution No 2001-02: 811

By Member of the Board Vargas

Resolved, That the following contracts, in accordance with the plans and specifications prepared by the Department of Educational Facilities of the Board of Education, be, and the same hereby are, awarded as follows:

SCHOOL NO. 12 - RENOVATIONS

General Construction Work, Kuitems Construction, Inc., Base Bid (\$79,990.00) and acceptance of Alternate No. 1 (+\$25,000.00), Total Contract Price \$104,990.00, lowest qualified bidder.

Mechanical Work, Energy Distribution Systems Associates, Inc., Total Contract Price \$9,331.00, lowest qualified bidder.

Electrical Work, McMullen-Bishop, Inc., Base Bid (\$12,800.00) and acceptance of Alternate No. 1 (+\$11,300.00), Total Contract Price \$24,100.00, lowest qualified bidder.

and be it further

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors after the forms of contracts and liability insurance have been approved by the Counsel to the City School District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

PROCUREMENT & SUPPLY

Resolution No 2001-02: 812

By Member of the Board Vargas

Resolved, That the following contracts, in accordance with the specifications prepared by the Purchasing Department, Board of Education, be, and the same hereby are awarded as follows:

Rider Floor Burnisher: Hillyard Inc., lowest bid meeting specifications, Total Net Delivered Price, \$7,556.00. Bid tabulation of April 19, 2002.

Telephone Equipment & Parts: Graybar, lowest bidder meeting specifications, Total Bid Price, Group I \$21,673.56. Ronco Communications & Electronics, Inc., lowest bidder meeting specifications, Group II \$21,438.26. Bid tabulation of April 19, 2002.

Tires, New & Recapped and Related Services: Lewis General Tires, Inc., sole bidder, Total Cost for Sections I & II \$87,905.13. Bid tabulation of March 22, 2002.

Vehicle Repair: BJR Auto Radiator Service Corp., sole bidder, Lowest Hourly Rate – Each, Group 1 \$38.00. D & W Diesel Inc., sole bidder, Group 2 \$25.00. General Collision Service, sole bidder, Group 3 \$24.00 and lowest bidder, Group 5 \$24.00. Milt & Ron's Transmission, sole bidder, Group 6 \$40.00. Penn Detroit Diesel Allison, Inc., lowest bidder meeting specifications, Group 7 \$60.00. Thru-Way Auto Spring Service Inc., sole bidder, Group 9 \$15.00. Kaiser-Wilcox Corp., sole bidder, Group 10 Item 1 \$50.00, Item 2 \$50.00 and Item 3 \$50.00. S.V. Moffett Co. Inc., sole bidder, Group 10, Item 4 \$62.00. Altec Industries Inc. Eastern Div., sole bidder, Group 11 \$64.00. Bid tabulation of April 19, 2002.

No bids were received for Groups 4, 8 and 10 (Items 5 and 6). These items will be re-bid.

and be it further,

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a contract with the above-named contractors.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 813

By Member of the Board Vargas

Whereas, It is the plan of a number of Boards of Cooperative Educational Services in New York State, to bid jointly on Optical Mark Reader Forms.

Whereas, The Rochester City School District Board of Education is desirous of participating with other Boards of Cooperative Educational Services in New York State in the joint bidding of the commodity mentioned above as authorized by General Municipal Law, Section 119-0, and

Whereas, The Boards of Cooperative Educational services wish to appoint a committee to assume the responsibility for drafting of specifications, advertising for bids, accepting and opening bids, tabulating bids, reporting the results to the Boards of Cooperative Educational Services, and making recommendations thereon; therefore be it

Resolved, That the Board of Education of the Rochester City School District hereby appoints the Onondaga-Cortland-Madison Board of Cooperative Educational Services to represent it in all matters related above which are relative to the fiscal year beginning July 1, 2002, and be it further

Resolved, That the Board of Education of the Rochester City School District authorizes the above mentioned committee to represent it in all matters leading up to the entering into a contract for the purchase of the above mentioned commodity, and be it further,

Resolved, That the Board of Education of the Rochester City School District agrees to assume its equitable share of the costs of the cooperative bidding, and be it further

Resolved, That the Board of Education of the Rochester City School District agrees to: (1) abide by majority decisions of Cooperative Educational Services Districts on quality standards; (2) the recommendations of the Onondaga-Cortland-Madison Board of Cooperative Educational Services; (3) conduct all negotiations directly with the successful bidder after award of the contract.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 814

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through May 14, 2003, a one-year contract for Audio-Visual Furnishing, awarded May 15, 2001, between Crest A/V & Electronics; Marmax Impressions and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

Seconded by Member of the Board Thompson

Adopted 6-0

BUDGET & FINANCE**Resolution No 2001-02: 815*****By Member of the Board Vargas***

Resolved, That in accordance with the provisions of New York State Education Law Section 3602 relating to building aid reimbursement, the Board of Education approves the following increases and decreases of expenditures, together with final expenditures where applicable, and directs that a Request for Revision of Financial Information Form (FP-FI) and, where appropriate, a Final Building Project Report (FBPR) be submitted to the State Education Department.

Request for Revision of Financial Information (FORM FP-FI)

N.Y.S. Project Number	Name of Building	Expenditures	
		Original/Amended	New
* 0019-012	No. 19 - Dr. Charles T. Lunsford School	\$ 695,904.00	\$ 710,300.11
* 0029-014	No. 29 - Adlai E. Stevenson School	\$ 212,471.00	\$ 241,391.16
* 0031-003	Dr. Freddie Thomas Learning Center	\$ 273,911.00	\$ 351,657.59
* 0035-011	No. 35 - Pinnacle School	\$ 181,978.00	\$ 186,863.80
* 0039-010	No. 39 - Andrew J. Townson	\$ 1,057,623.00	\$ 1,019,153.05
* 0043-009	No. 43 - Theodore Roosevelt School	\$ 2,535,000.00	\$ 2,178,134.91
* 0050-011	No. 50 - Helen Barrett Montgomery School	\$ 736,898.00	\$ 791,431.23
* 0101-019	Franklin High School	\$ 4,983,124.00	\$ 4,965,063.61
* 0111-013	Edison Technical High School	\$ 100,000.00	\$ 121,258.02
TOTALS		\$ 10,776,909.00	\$ 10,565,253.48

Final Building Project Reports (FBPR)

N.Y.S. Project Number	Name of Building	Expenditures	
		Original/Amended	New
0006-013	No. 6 - Dag Hammerskjold School	\$ 613,600.00	\$ 813,830.09
0009-012	No. 9 - Dr. Martin Luther King, Jr. School	\$ 445,000.00	\$ 327,262.56
* 0019-012	No. 19 - Dr. Charles T. Lunsford School	\$ 695,904.00	\$ 710,300.11
* 0029-014	No. 29 - Adlai E. Stevenson School	\$ 212,471.00	\$ 241,391.16
0030-014	No. 30 - General Elwell S. Otis School	\$ 199,410.00	\$ 179,353.39
* 0031-003	Dr. Freddie Thomas Learning Center	\$ 273,911.00	\$ 351,657.59
* 0035-011	No. 35 - Pinnacle School	\$ 181,978.00	\$ 186,863.80
* 0039-010	No. 39 - Andrew J. Townson	\$ 1,057,623.00	\$ 1,019,153.05
* 0043-009	No. 43 - Theodore Roosevelt School	\$ 2,535,000.00	\$ 2,178,134.91
0046-015	No. 46 - Charles Carroll School	\$ 1,132,050.00	\$ 653,355.05
* 0050-011	No. 50 - Helen Barrett Montgomery School	\$ 736,898.00	\$ 791,431.23

Board Meeting: May 16, 2002

* 0101-019 Franklin High School	\$ 4,983,124.00	\$ 4,965,063.61
* 0111-013 Edison Technical High School	\$ 100,000.00	\$ 121,258.02
TOTALS	\$ 13,166,969.00	\$ 12,539,054.57

* Both FP-FI and FBPR required for this project.

Seconded by Member of the Board Thompson

Adopted 6-0

OTHER

Resolution No 2001-02: 816

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with the Monroe County Department of Social Services, 111 Westfall Road, Rochester, New York, whereby the City School District provides day care services for preschool children of adult students attending the District's Adult Family Literacy programs, for the periods July 1, 2000 through June 30, 2001, and July 1, 2001 through June 30, 2002, for which the District shall be paid the sum of Four Hundred Fifty Three Thousand Four Hundred Sixty Nine Dollars (\$453,469.00) for the 2000-2001 school year, and Three Hundred Seventeen Thousand Ten Dollars (\$317,010.00) for the 2001-2002 school year, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 817

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with the City of Rochester, City Hall, 30 Church Street, Rochester, New York, whereby the City of Rochester shall permit the City School District to use and occupy the premises located at 977-983 North Goodman Street, Rochester, New York, adjacent to Nathaniel Hawthorne School No. 25, for additional playground space, provided that the City School District incurs the cost of demolition of the building currently located on the premises and site restoration, funded by capital funds, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 818

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with Unity Health System, 89 Genesee Street, Suite 1321, Rochester, New York, whereby the City School District shall provide tutoring services to out of District students in the Eating Disorder Program at Unity Health System's Partial Hospitalization Program, a part of Unity Health's Behavioral Health Program, located at the Genesee Street Campus (formerly St. Mary's Hospital), 89 Genesee Street, Rochester, New York, for the period May 26, 2002 through June 30, 2003, for which the District will be paid by the student's home school

district, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 819

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with Keuka College, Keuka Park, New York, whereby the City School District will provide a clinical site for Keuka College students enrolled in the College's Division of Occupational Therapy, at no cost to the District, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 820

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Wendel Energy Services, 95 John Muir Drive, Suite 100, Amherst, New York, whereby as part of the New York State Energy Research and Development Authority (NYSERDA) Technical Assistance Services, Wendel Energy Services will provide an energy survey to identify the most appropriate energy efficiency measures at various City School District schools, for the period April 1, 2002 through August 31, 2002, for a sum not to exceed One Hundred Thousand Dollars (\$100,000.00), funded by the Department of Educational Facilities' energy management systems budget, which amount the District will be fully reimbursed by NYSERDA if the District implements at least some of the recommendations of the consultant, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 821

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with the City of Rochester, City Hall, 30 Church Street, Rochester, New York, whereby, in support of human services projects of the City's Community Development

Block Grant Application, the District will process the payroll, maintain employee files and distribute checks to the Teens of Patrol (TOPS), Community Conservation Corps (CCC), Junior Recreation Leader, and Good Grades Pay Plus (GGP+) programs for all youth that are enrolled in these programs, for the period June 1, 2002 through May 31, 2003, for which the District will be paid the sum of One Hundred Forty Five Thousand Seven Hundred Seventy Three Dollars (\$145,773.00), contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 822

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with the City of Rochester, City Hall, 30 Church Street, Rochester, New York, whereby, in support of human services projects of the City's Community Development Block Grant Application, the City School District will operate the Good Grades Pay Law Prep Summer Law Internship Program, providing summer work experience for students in the Academy of Law and Government at John Marshall High School, for the period July 1, 2002 through August 23, 2002, for which the District will be paid Three Thousand Eight Hundred Dollars (\$3,800.00), contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 823

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with the Perinatal Network of Monroe County, Inc., 339 East Avenue, Suite 203, Rochester, New York, whereby the City School District will provide General Equivalency Degree (GED) instruction to school-aged mothers who are participants in the Healthy Start Rochester program, for the period June 1, 2002 through August 31, 2002, for which the District will be paid an amount not to exceed Three Thousand One Hundred Sixty Five Dollars (\$3,165.00), contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 824

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with the City of Rochester, City Hall, 30 Church Street, Rochester, New York, whereby the City School District will provide breakfasts and lunches for the Summer Food Service Program of the City's Department of Parks, Recreation and Human Services recreation program, consistent with the requirements of the United States Department of Agriculture, for the period June 24, 2002 through August 23, 2002, for which the District will be paid One Dollar and Five Cents (\$1.05) per breakfast and Two Dollars (\$2.00) per lunch, to be delivered to the recreation program sites, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 825

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a Memorandum of Understanding with The Rochester Housing Authority, Family Investment Center, Lena Gantt Estates, 86 Vienna Street, Rochester, New York, whereby the City School District will provide a General Equivalency Degree (GED) instructor and GED instructional services to Public Housing Residents, Section 8 Tenants, and the community-at-large enrolled in the Rochester Housing Authority Family Investment Center, for the period April 1, 2002 through August 31, 2002, for which the District will be paid the sum of Eighteen Thousand Dollars (\$18,000.00), contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 826

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Harrison Bridges & Associates Architects, 16 South Main Street, Pittsford, New York, to provide architectural and engineering services for renovations to School No. 6, for the period May 16, 2002 through June 30, 2004, for a sum not to exceed Sixty Thousand Dollars (\$60,000.00), funded for cash capital and bond ordinance projects, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 827

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Mossien Associates Architects, P.C., 339 East Avenue, Suite 205, Rochester, New York, to provide architectural and engineering services for renovations to School No. 33, for the period May 16, 2002 through June 30, 2004, for a sum not to exceed One Hundred Fifty Six Thousand Dollars (\$156,000.00), funded for cash capital and bond ordinance projects, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 828

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with IBC Engineering, P.C., 3445 Winton Place, Suite 201, Rochester, New York, to provide architectural and engineering services for renovations to Charlotte Middle School, for the period May 16, 2002 through June 30, 2004, for a sum not to exceed Seventy One Thousand Dollars (\$71,000.00), funded for cash capital and bond ordinance projects, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 829

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with FJF Architects, LLP, 7 Lawrence Street, Rochester, New York, to provide architectural and engineering services for renovations to East High School, for the period May 16, 2002 through June 30, 2004, for a sum not to exceed One Hundred Eight Thousand Dollars (\$108,000.00), funded for cash capital and bond ordinance projects, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 830

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Handler Grosso Durfee & Associates Architects, P.C., 400 Linden Oaks, Rochester, New York, to provide architectural and engineering services for renovations to Jefferson Middle School, for the period May 16, 2002 through June 30, 2004, for a sum not to exceed One Hundred Sixty Nine Thousand Four Hundred Dollars (\$169,400.00), funded for cash capital and bond ordinance projects, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 831

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Miller-Anderson Architects, 1255 University Avenue, Rochester, New York, to provide architectural and engineering services for renovations to Schools No. 2, No. 29, No. 37, No. 39 and No. 46, for the period May 16, 2002 through June 30, 2004, for a sum not to exceed Eighty Thousand Dollars (\$80,000.00), funded for cash capital and bond ordinance projects, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 832

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Centennial Associates, Inc., 1197 Centennial Drive, Ontario, New York, to bar code Rochester City School District furniture inventory, for the period July 1, 2002 through June 30, 2003, for a sum not to exceed Fifty Four Thousand Dollars (\$54,000.00), funded for cash capital and bond ordinance projects, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 833

By Member of the Board Vargas

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with FJF Architects, LLP, 7 Lawrence Street, Rochester, New York, to provide architectural and engineering services for School No. 4, for the period May 16, 2002 through June 30, 2004, for a sum not to exceed Forty Thousand Dollars (\$40,000.00), funded for cash capital and bond ordinance projects, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 834

By Member of the Board Vargas

Whereas, Action for a Better Community, Inc., 550 East Main Street, Rochester, New York, has been previously employed by the District as a consultant, to provide services for the Even Start Family Literacy Program, and

Whereas, the District wishes to amend the agreement to reflect an increase in the total cost incurred in providing such activities and services, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is authorized to enter into an amendment to the agreement with Action for a Better Community, Inc., increasing the total amount payable to the consultant by Thirty Two Thousand Dollars (\$32,000.00), making the amount a total of Sixty Thousand Dollars (\$60,000.00) payable to the consultant for such services during the 2001-02 school year, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded By Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 835

By Member of the Board Vargas

Whereas, The Children's Institute, 274 North Goodman Street, Rochester, New York, has been previously employed by the District as a consultant, to provide services for the Even Start Family Literacy Program, and

Whereas, the District wishes to amend the agreement to reflect an increase in the total cost incurred in providing such activities and services, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is authorized to enter into an amendment to the agreement with The Children's Institute, increasing the total amount payable to the consultant by Twenty Five Thousand Four Hundred (\$25,400.00), making the amount a total of Thirty Two Thousand One Hundred Fifty Dollars (\$32,150.00) payable to the consultant for such services during the 2001-02 school year, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded By Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 836

By Member of the Board Vargas

Whereas, Rochester Family Resource Network, d/b/a, Family Resource Centers of Rochester, 426 Lyell Avenue, Rochester, New York, has been previously employed by the District as a consultant, to provide services for the Even Start Family Literacy Program, and

Whereas, the District wishes to amend the agreement to reflect an increase in the total cost incurred in providing such activities and services, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is authorized to enter into an amendment to the agreement with Rochester Family Resource Network, d/b/a Family Resource Centers of Rochester, increasing the total amount payable to the consultant by Sixteen Thousand Dollars (\$16,000.00), making the amount a total of Fifty Five Thousand Three Hundred Dollars (\$55,300.00) payable to the consultant for such services during the 2001-02 school year, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded By Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 837

By Member of the Board Vargas

Whereas, United Way Services Corporation, 75 College Avenue, Rochester, New York, has been previously employed by the District as a consultant, to provide services for the Even Start Family Literacy Program, and

Whereas, the District wishes to amend the agreement to reflect an increase in the total cost incurred in providing such activities and services, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is authorized to enter into an amendment to the agreement with United Way Services Corporation, increasing the total amount payable to the consultant by Seventy One Thousand Dollars (\$71,000.00), making the amount a total of One Hundred Thirty Thousand Four Hundred Dollars (\$130,400.00) payable to the consultant for such services during the 2001-02 school year, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded By Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 838

By Member of the Board Vargas

Whereas, the Board of Education has been notified that students of Holmes Road school in the Greece Central School District have made a cash donation valued at \$186.75, for use by Roberto Clemente School No 8 of the Rochester City School District, and,

Whereas, the City School District is indeed grateful for the concern and support shown by individuals and organizations in the community; therefore, be it

Resolved, That the Board of Education hereby accepts this donation.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 839

By Member of the Board Vargas

Whereas, the Board of Education has been notified that student newspaper of Holmes Road school in the Greece Central School District has made a cash donation valued at \$93.30, for use by Pinnacle School No35 of the Rochester City School District for their Mailbox Program, and,

Whereas, the City School District is indeed grateful for the concern and support shown by individuals and organizations in the community; therefore, be it

Resolved, That the Board of Education hereby accepts this donation.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 840

By Member of the Board Vargas

Whereas, the Board of Education has been notified that students of Buckman Heights school in the Greece Central School District have made a cash donation valued at \$150.00, for use by Dr. Martin Luther King, Jr. School No 9 of the Rochester City School District, and,

Whereas, the City School District is indeed grateful for the concern and support shown by individuals and organizations in the community; therefore, be it

Resolved, That the Board of Education hereby accepts this donation.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 841

By Member of the Board Vargas

Whereas, the Board of Education has been notified that Mr. Richard McCarthy has made a cash donation valued at \$1,000.00, for use by the Finance Department of the Rochester City School District in support of summer wages for an Academy of Finance student, and,

Whereas, the City School District is indeed grateful for the concern and support shown by individuals and organizations in the community; therefore, be it

Resolved, That the Board of Education hereby accepts this donation.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 842

By Member of the Board Vargas

Resolved, That the Rochester Board of Education be, and hereby is, authorized to enter into a consulting agreement with The Winters Group, Inc., 2509 Browncroft Blvd., Suite 103, Rochester, New York, for the purpose of consultation with the Rochester Board of Education and its Superintendent as a way of working through transition and creating a more effective and efficient board and school district, for a sum not to exceed Fifteen Thousand Dollars (\$15,000.00).

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2001-02: 843

By Member of the Board Vargas

Resolved, That the Rochester Board of Education be, and hereby is, authorized to enter into an agreement with Mr. David Farmelo of Hodgson Russ Attorneys, LLP, One M&T Plaza, Suite 2000, Buffalo, New York, for the purpose of providing counsel to the Rochester Board of Education, for the hourly fee of One Hundred Eighty-four Dollars and Fifty Cents (\$184.50) not to exceed Ten Thousand Dollars (\$10,000.00).

Seconded by Member of the Board Thompson

Adopted 6-0