

Human Resources

Resolution No 2006-07: 570

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective March 19, 2007 with a probationary period ending December 31, 2009:

Lampe, Paul C., Instructional Director of Social Studies, Central Office, \$77,963

Seconded by Member of the Board Powell

Adopted 5-2 with Commissioners Elliott and Thompson dissenting.

Resolution No 2006-07: 571

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective March 19, 2007 with a probationary period ending March 18, 2010:

Chevalier-Blackman, Sandra, Director of Academics and Career Counseling, Central Office, \$75,000

Seconded by Member of the Board Powell

Adopted 5-2 with Commissioners Elliott and Thompson dissenting.

Resolution No 2006-07: 572

By Member of the Board Evans

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 January 29, 2007 through April 5, 2007:

Roche, Richard W., Acting School Coordinator of Health/Physical Education/Athletics, John Marshall High School, \$65,000

**Seconded by Member of the Board Powell
Adopted 6-1 with Commissioner Thompson dissenting.**

Resolution No 2006-07: 573

By Member of the Board Evans

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 February 26, 2007 through April 7, 2007:

Savastano, Donna J., Acting Assistant Principal, Global Media High School @ Franklin, \$84,696

**Seconded by Member of the Board Powell
Adopted 5-2 with Commissioners Elliott and Thompson dissenting.**

Resolution No 2005-06: 574

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named administrator, having satisfactorily completed the three years of probationary service allowed under State Law and required by the Board of Education, be, and hereby is, granted permanent appointment, effective on the date indicated, and be it further

Resolved, That, this resolution be adopted with the express reservation of the power in the Board of Education at any time to abolish this position:

DIRECTOR OF CHAPTER I ECIA PROJECT MANAGEMENT

Stagles, Linda D., April 25, 2007 (CO)

**Seconded by Member of the Board Powell
Adopted 6-1 with Commissioner Thompson dissenting.**

Resolution No 2006-07: 575

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named teacher, having satisfactorily completed the three years of probationary service allowed under State Law and required by the Board of Education, be, and hereby is, granted permanent appointment, effective on the date indicated, and be it further

Resolved, That, this resolution be adopted with the express reservation of the power in the Board of Education at any time to abolish this position:

ELEMENTARY

Jordan, Kimkena, April 4, 2007 (School No. 6)

**Seconded by Member of the Board Powell
Adopted 6-1 with Commissioner Thompson dissenting.**

Resolution No 2006-07: 576

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned as a probationary teacher, on a probationary basis, beginning and ending on the date indicated:

SOCIAL WORK

McFarland, Curtis	\$51,088	February 12, 2007
		February 11, 2010

**Seconded by Member of the Board Powell
Adopted 6-1 with Commissioner Thompson dissenting.**

Resolution No 2006-07: 577

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, assigned as substitute teachers, on a school year basis, to the positions named, beginning on the dates indicated, and continuing until the end of the school year, unless otherwise indicated, pending satisfactory service at the annual salary stated:

BUSINESS

Reid, Varleen, \$38,000, February 12, 2007

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Bonn, Rebecca, \$39,500, March 1, 2006, three-fifths time

**Seconded by Member of the Board Powell
Adopted 6-1 with Commissioner Thompson dissenting.**

Resolution No 2006-07: 578

By Member of the Board Evans

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:

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Bernhardt, Maria, four-fifths time to full-time, February 27, 2007

**Seconded by Member of the Board Powell
Adopted 6-1 with Commissioner Thompson dissenting.**

Resolution No 2006-07: 579

By Member of the Board Evans

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

MUSIC

Silverstein, William, September 5, 2006 through June 30, 2007 (School No. 9)

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language

DiLaura, Kathleen, March 5, 2007 through June 30, 2007 (School No. 41)

Seconded by Member of the Board Powell

Adopted 6-1 with Commissioner Thompson dissenting.

Resolution No 2006-07: 580

By Member of the Board Evans

Resolved, That, Resolution No. 511, dated February 15, 2007, be, and hereby is, amended to change the Parental Leave of Absence, granted to Jennifer Lerner, School Psychologist, to a Family Medical Leave of Absence, effective March 15, 2007 through April 2, 2007.

Seconded by Member of the Board Powell

Adopted 7-0.

Resolution No 2006-07: 581

By Member of the Board Evans

Resolved, That, Resolution No., 511, dated February 15, 2007, be, and hereby is, amended to delete the Parental Leave of Absence, granted to Kimberly Michels, Special Education teacher, effective February 12, 2007 through March 28, 2007.

Seconded by Member of the Board Powell

Adopted 7-0.

Resolution No 2006-07: 582

By Member of the Board Evans

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

ELEMENTARY

Yoder, Amanda, April 2, 2007 through June 30, 2007 (School No. 9)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Tartaglia, Kim, February 26, 2007 through June 30, 2007 (School No. 34)

Seconded by Member of the Board Powell

Adopted 6-1 with Commissioner Thompson dissenting.

Resolution No 2006-07: 583

By Member of the Board Evans

Resolved, That, Resolution No., 388, dated December 21, 2006, be, and hereby is, amended to change the end date of the Family Medical leave of absence granted to Nicole Moore, Elementary teacher, from March 23, 2007 to April 2, 2007.

Seconded by Member of the Board Powell

Adopted 7-0.

Resolution No 2006-07: 584

By Member of the Board Evans

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

ELEMENTARY

Kalbfus, Eileen, March 2, 2007 through April 27, 2007 (School No. 1)

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language

Osborne, Kristen, January 22, 2007 through March 30, 2007 (School No. 39)

Seconded by Member of the Board Powell

Adopted 6-1 with Commissioner Thompson dissenting.

Resolution No 2006-07: 585

By Member of the Board Evans

Resolved, That the Board of Education of the Rochester City School District accepts the retirement of Dr. Manuel J. Rivera, effective April 30, 2007; and further resolves that the President of the Board of Education be and hereby is authorized to negotiate and execute a memorandum of understanding with Dr. Rivera, which will address retirement benefits, scheduling through April 30, 2007 and related matters of mutual interest and importance consistent with the Superintendent's contract and with the intentions of the Board of Education.

Seconded by Member of the Board Powell

Adopted 5-2 with Commissioners Elliott and Thompson dissenting.

Resolution No 2006-07: 586

By Member of the Board Evans

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

ELEMENTARY

Boyer, Paula, June 22, 2007 (School No. 57)

Clark, Margaret H., June 30, 2007 (School No. 5)

Steiger-Schiavi, Phyllis, June 22, 2007 (School No. 57)

Seconded by Member of the Board Powell

Adopted 7-0.

Resolution No 2006-07: 587

By Member of the Board Evans

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

ELEMENTARY

Guck, Maryanne, March 1, 2007 (School No. 12)
Kessler, Marisa, February 5, 2007 (School No. 1)

SECONDARY ACADEMIC

English

Tomasino, Heather, March 13, 2007 (F. Thomas)

SCHOOL INSTRUCTOR

Hall, Laurel, March 2, 2007 (East)

**Seconded by Member of the Board Powell
Adopted 7-0.**

**NOT VOTED ON
Resolution No 2006-07: 588**

By Member of the Board

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 2006-2007 school year.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Bonnie Atkins
Budget Code: 5126-G-29005-2070-0802 Special Aid Fund
Description: Curriculum Writing To Have Course Meet State Certification Standards

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Donovan, Timothy	9/11/06-9/20/06	IIT @ Edison – Tchr	14 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Bonnie Atkins
Budget Code: 5126-G-29005-2070-0802 Special Aid Fund

Description: Curriculum Writing To Have Course Meet State Certification Standards

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rankin, Keith	9/11/06-12/15/06	IIT @ Edison – Tchr	62 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Deborah Harloff
Budget Code: 5124-A-42117-2110-0000 General Fund
Description: Input titles of the music in the music library into the Destiny system

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hanon, Elizabeth	3/19/07-6/29/07	Instr music/#17	43 hrs.	\$33/hr.

Division Chief: Jana Carlisle
Principal/Director: Marjorie Lefler
Budget Code: 5152-G-40616-2070-0450 Special Aid Fund
Description: Saturday (2nd day of 2 day training; first on Supt Conf Day) - This resolution is for staff who will be attending on Saturday, March 24, 2007, an Olweus Bullying Prevention program. This training is open to current schools to add additional team members.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rojas, Raquel	March 24, 2007	Monroe/Asst. Prin	5 hrs.	\$40/hr.
Heiman, Mary Ann	March 24, 2007	School #41/Teacher	5 hrs.	\$33/hr.
Markese, Lisa	March 24, 2007	School #41/Teacher	5 hrs.	\$33/hr.
Nastasi, Nicole	March 24, 2007	Monroe/Counselor	5 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: C. Michael Robinsin
Budget Code: 5132-A-26304-2810-0000 General Fund
Description: Additional days to complete schedules for opening of school

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Curran, Rob	9/1/06-9/9/06	Jefferson	5 days	1/200 th
Drojok, Connie	9/1/06-9/9/06	Jefferson	5 days	1/200 th
Tortora, Tina	9/1/06-9/11/06	Jefferson	5 days	1/200 th

Division Chief: Cheryl Holloway
Principal/Director: Vicki Ramos
Budget Code: 5152-G-25004-2070-0755 Special Aid Fund
Description: As per SURR grant: Curriculum work to support teachers in their practice of group grading and analysis of results and student performance in mathematics.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Calkins, Guy	March 12, 2007	Math teacher/72	3 hrs.	\$33/hr.
Carr, Guy	March 12, 19 2007	Math teacher/72	6 hrs.	\$33/hr.
Flanagan, Jennifer	March 12, 2007	Math teacher/72	3 hrs.	\$33/hr.
Fox, Helen	March 12, 2007	Math teacher/72	3 hrs.	\$33/hr.
Harper III, Benjamin	March 12, 19 2007	Math teacher/72	6 hrs.	\$33/hr.
Nicolay, Thomas	March 12, 19, 2007	Math teacher/72	5 hrs.	\$33/hr.
Rivers, Kimberly	March 12, 2007	Spe Ed teacher/72	2 hrs.	\$33/hr.
Sargent, Domenica	March 12, 2007	AIS teacher/72	3 hrs.	\$33/hr.
Shaw, Karie	March 12, 2007	Math teacher/72	3 hrs.	\$33/hr.
Silas-Lee, Moniek	March 12, 2007	AIS teacher/72	3 hrs.	\$33/hr.
Simpson, Samuel	March 12, 2007	Math teacher/72	3 hrs.	\$33/hr.
Snyder, Sarah	March 12, 2007	Math teacher/72	3 hrs.	\$33/hr.
Tutino, Andrea	March 12, 2007	Spe Ed teacher/72	3 hrs.	\$33/hr.
Valachovic, Aaron	March 12, 2007	Spe Ed teacher/72	3 hrs.	\$33/hr.
VanDewalle, Linda	March 12, 19, 2007	Spe Ed teacher/72	4 hrs.	\$33/hr.
Werner, Gale	March 12, 2007	Spe Ed teacher/72	3 hrs.	\$33/hr.
Wilson, Diane	March 12, 19, 2007	Math specialist/72	6 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicki Ramos
Budget Code: 5132-G-25004-2110-0755 Special Aid Fund
Description: As per our SURR grant: Extended day program for 7th, 8th and 9th graders to increase ELA, math skills and strategies aligned to the curriculum.

Regularly Assigned				
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Daily, Brian	4/2/07-6/13/07	Sp. Ed. Teacher/72	85.50 hrs.	\$37./hr.
Rizzo, Gail	4/2/07-6/13/07	Sp. Ed. Teacher/72	85.50 hrs.	\$37./hr.
Soprano, Steve	5/2/07-6/13/07	Math teacher/72	27 hrs.	\$37./hr.
Stolfi, Kathleen	5/1/07-6/12/07	ELA teacher/72	29.25 hrs.	\$37./hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Margaret Porter
Budget Code: 5132-G-54505-2110-0041 Special Aid Fund
Description: Teach Blueprint Reading Course at the Monroe County Jail and Monroe County Correctional Facility

Regularly Assigned				
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Wild, Benjamin	4/2/07-5/3/07	Edison Applied Tech	16 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Margaret Porter
Budget Code: 5132-G-54505-2110-0041 Special Aid Fund
Description: Cosmetology Program

Regularly Assigned				
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>

Session, Mildred 4/7/07-4/18/07 Edison Imaging 20 hrs. \$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Patricia Brockler
Budget Code: 5152-G-73116-2070-0364 Special Aid Fund
Description: Reading First Professional Development March, 2007 – June, 2007

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brockler, Hayley	March - June, 2007	Teacher, Charlotte	40 hrs.	\$33/hr.
Grabb, Paula	March - June, 2007	Teacher, #36	8 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Debra Ramsperger
Budget Code: 5124-G-13402-2110-0134 Special Aid Fund
Description: To provide after-school programming for School #34 students in the Quad A Program. Examples of programs are Accelerated Reader, Compass Math, Swimming, Art, etc.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Doway, Gilbert	3/6/07-5/24/07	#34 School – 6 th Gr.	10 hrs.	\$33/hr.
Kliewer, Scott	3/6/07-5/24/07	#34 School - 6 th Gr.	24 hrs.	\$33/hr.
Sargent, Cathy	3/6/07-5/24/07	#34 School – Art	13 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicki Ramos
Budget Code: 5152-G-25004-2110-0351 Special Aid Fund
Description: For extended day/violence prevention program and alternative to suspension program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kantor, Linda	5/12/07	Academy Director/72	4 hrs.	1/240 th
Jones, Carol	5/5/07, 6/9/07	Assistant Principal/72	8 hrs.	1/220 th
Michaels, P. Christopher	4/21/07, 5/19/07	Assistant Principal/72	8 hrs.	1/220 th
Wilson, Mildred	4/28/07, 6/2/07	Assistant Principal/72	8 hrs	1/220 th
Burkin, Paul	4/2/07-6/14/07	Teacher/72	58 hrs.	\$37/hr.
Perez, Reyita	3/12/07-6/14/07	Teacher/72	85.50 hrs.	\$37/hr.
Wurz, David	4/2/07-6/14/07	Teacher/72	93 hrs	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Michele Hancock
Budget Code: 5132-G-71016-2110-0214 Special Aid Fund
Description: Thirty RCZ students will attend a horseback riding camp and participate in activities and responsibilities on Saturdays, between March and June, 2007.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Thompson, Leigh	3/17/07-6/30/07	Teacher-FTHS	48 hrs.	\$37/hr.

Division Chief: Marie Cianca
Principal/Director: Michael Chan
Budget Code: 5152-A-73116-2060-4009 General Fund
Description: Training for the NYS Elementary Level Science Test Performance Section

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alberti, Michelle	3/21/07	#6 Teacher	3 hrs.	\$33/hr.
Antonio, Linda	3/21/07	#28 Teacher	3 hrs.	\$33/hr.
Bunn, Mary	3/21/07	#29 Teacher	6 hrs.	\$33/hr.
Burgess, Jennifer	3/21/07	#33 Teacher	3 hrs.	\$33/hr.
Chaffer, Christine	3/21/07	#443 Teacher	3 hrs.	\$33/hr.
Chiarelli, Sheila	3/21/07	#42 Teacher	3 hrs.	\$33/hr.
Cole, Jeff	3/21/07	#34 Teacher	3 hrs.	\$33/hr.
Fadden, Irene	3/21/07	#14 Teacher	3 hrs.	\$33/hr.
Ford, Jason	3/21/07	#30 Teacher	3 hrs.	\$33/hr.
Hoyt, Lynn	3/21/07	#43 Teacher	3 hrs.	\$33/hr.
Johnson, Alex	3/21/07	#2 Teacher	6 hrs.	\$33/hr.
Keller, Nancy	3/21/07	#12 Teacher	3 hrs.	\$33/hr.
LeBlanc, Rosalind	3/21/07	#16 Teacher	3 hrs.	\$33/hr.
Mantel, Debbie	3/21/07	#19 Teacher	3 hrs.	\$33/hr.
Mastrogiovanni, Peter	3/21/07	#36 Teacher	3 hrs.	\$33/hr.
Matias, Lillian	3/21/07	#46 Teacher	3 hrs.	\$33/hr.
Patanella, Vicki	3/21/07	#29 Teacher	6 hrs.	\$33/hr.
Pollock, Liz	3/21/07	#41 Teacher	3 hrs.	\$33/hr.
Reynolds, Annette	3/21/07	#22 Teacher	3 hrs.	\$33/hr.
Rivera, Marie	3/21/07	#35 Teacher	3 hrs.	\$33/hr.
Rohan, Jacob	3/21/07	#39 Teacher	3 hrs.	\$33/hr.
Salvaggio, Cacilda	3/21/07	#9 Teacher	3 hrs.	\$33/hr.
Snyder, Sue	3/21/07	#12 Teacher	3 hrs.	\$33/hr.
Tortora, Geraldine	3/21/07	#33 Teacher	3 hrs.	\$33/hr.
Wilson, Jodelle	3/21/07	#30 Teacher	3 hrs.	\$33/hr.
Wong, Pei Lin	3/21/07	#28 Teacher	3 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Michael Chan
Budget Code: 5152-A-73116-2010-4009 General Fund
Description: Training of Chemical Hygiene Officers for Safety with Science Instruction

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Awad, Edward J.	April - May	Marshall Teacher	20 hrs.	\$33/hr.
Bell, Natasha P.	April - May	Monroe Teacher	10 hrs.	\$33/hr.
Douyon, Margarette	April - May	SOTA Teacher	10 hrs.	\$33/hr.
Giacofei, Russ	April - May	Thomas Teacher	10 hrs.	\$33/hr.
Goss, Arlene G.	April - May	YM Teacher	10 hrs.	\$33/hr.
Ibezim, Samuel C.	April - May	Jefferson Teacher	10 hrs.	\$33/hr.
Moellering, Mike	April - May	Wilson CA Teacher	10 hrs.	\$33/hr.
Neal, Laurence	April - May	East Teacher	10 hrs.	\$33/hr.
Sheck, Lorraine E.	April - May	Edison Teacher	10 hrs.	\$33/hr.
Switzer, Rob	April - May	NRCS Teacher	10 hrs.	\$33/hr.
Wilson, Mildred M.	April - May	Douglass Teacher	10 hrs.	\$33/hr.
Zuniga, Joseph	April - May	Wilson FA Teacher	10 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Michael Chan
Budget Code: 5152-A-73116-2010-4009 General Fund
Description: Curriculum Development for Middle Level Inquiry-Based Laboratory Exercises to Support NYS Learning Standards

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arieno, Connie	March - May	Douglass Teacher	10 hrs.	\$33/hr.
Costanza, Jay	March - May	#37 Teacher	10 hrs.	\$33/hr.
DiTullio, Gina	March - May	#45 Teacher	10 hrs.	\$33/hr.
Englert, Lisa	March - May	Douglass Teacher	10 hrs.	\$33/hr.
Gauldin, Phillip	March - May	Marshall Teacher	10 hrs.	\$33/hr.
Green, Tammy	March - May	East Teacher	10 hrs.	\$33/hr.
Larson, Kristen	March - May	SOTA Teacher	10 hrs.	\$33/hr.
Lawrence, Janice	March - May	Wilson FA Teacher	10 hrs.	\$33/hr.
Panton, Lynn E.	March - May	East Teacher	10 hrs.	\$33/hr.
Rodriguez, Caroline	March - May	Thomas Teacher	10 hrs.	\$33/hr.
Shade, Ralph	March - May	#43 Teacher	10 hrs.	\$33/hr.
Thornton, Marendra	March - May	Douglass Teacher	10 hrs.	\$33/hr.
Warrick, Jennifer	March - May	Wilson FA Teacher	10 hrs.	\$33/hr.
Walker, Shelly	March - May	Fra Global Teacher	10 hrs.	\$33/hr.
Yang, Michael G.	March - May	Thomas Teacher	10 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Michael Chan
Budget Code: 5152-A-73116-2010-4009 General Fund
Description: Training for the NYS Intermediate Level Science Test Performance Section

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arieno, Connie	3/31/07	Douglass Teacher	6 hrs.	\$33/hr.
Barnum, Natale	3/31/07	Marshall Teacher	3 hrs.	\$33/hr.
Costanza, Jay	3/31/07	#37 Teacher	3 hrs.	\$33/hr.
DiTullio, Gina	3/31/07	#45 Teacher	3 hrs.	\$33/hr.
Fink, Mark	3/31/07	SWW Teacher	3 hrs.	\$33/hr.
Gallagher, Brian	3/31/07	Monroe Teacher	3 hrs.	\$33/hr.
Green, Tammy	3/31/07	East Teacher	3 hrs.	\$33/hr.
Java, Dorothy	3/31/07	BioScience Teacher	3 hrs.	\$33/hr.
Juda, Matt	3/31/07	NWest Teacher	3 hrs.	\$33/hr.
Kalendar, Peter	3/31/07	SOTA Teacher	3 hrs.	\$33/hr.
Panton, Lynn E.	3/31/07	East Teacher	6 hrs.	\$33/hr.
Sears, Glenna	3/31/07	East Teacher	3 hrs.	\$33/hr.
Schultz, Christine	3/31/07	Charlotte Teacher	3 hrs.	\$33/hr.
Shade, Ralph	3/31/07	#43 Teacher	3 hrs.	\$33/hr.
Switzer, Robert	3/31/07	NRCS Teacher	3 hrs.	\$33/hr.
Thornton, Miranda	3/31/07	Douglass Teacher	3 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Jeanette Silvers
Budget Code: 5152-A-51013-2061-0000 General Fund
Description: To score the NYS Alternate Assessment

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Anderson, Denise	April 9-11, 2007	Charlotte	18 hrs.	\$33/hr.
Aponte-Nunez, Angeline	April 9-11, 2007	#9	18 hrs.	\$33/hr.
Bartholomay, Patricia	April 9-11, 2007	#4	18 hrs.	\$33/hr.
Brind'Amour, Colleen	April 9-11, 2007	Edison	18 hrs.	\$33/hr.
Brown, Bridget	April 9-11, 2007	East	18 hrs.	\$33/hr.
Carter, Doris	April 9-11, 2007	Charlotte	18 hrs.	\$33/hr.
Craib, Gail	April 9-11, 2007	#4	18 hrs.	\$33/hr.
Dawson, Jennifer	April 9-11, 2007	Charlotte	18 hrs.	\$33/hr.
Feola, Staci	April 9-11, 2007	Charlotte	18 hrs.	\$33/hr.
Foos, Jamie	April 9-11, 2007	Edison	18 hrs.	\$33/hr.
Gelabert, Anita	April 9-11, 2007	#4	18 hrs.	\$33/hr.
Gibbons, Patrick	April 9-11, 2007	Edison	18 hrs.	\$33/hr.
Gnann, Susan	April 9-11, 2007	#29	18 hrs.	\$33/hr.
Haviland, Phyllis	April 9-11, 2007	#4	18 hrs.	\$33/hr.
Larson, Laura	April 9-11, 2007	#4	18 hrs.	\$33/hr.
Marasco, Jodi	April 9-11, 2007	East	18 hrs.	\$33/hr.
Moyer, Bethany	April 9-11, 2007	#4	18 hrs.	\$33/hr.
Muir, Robert	April 9-11, 2007	Edison	18 hrs.	\$33/hr.
Robbins, Rebecca	April 9-11, 2007	#29	18 hrs.	\$33/hr.
Roth, Shannon	April 9-11, 2007	Edison	18 hrs.	\$33/hr.
Rouse, Jennifer	April 9-11, 2007	#4	18 hrs.	\$33/hr.
Scott, Jodi	April 9-11, 2007	Douglass	18 hrs.	\$33/hr.
Tendorf, Christopher	April 9-11, 2007	Edison	18 hrs.	\$33/hr.
Waller, Deyon	April 9-11, 2007	Edison	18 hrs.	\$33/hr.
Wenner, Patricia	April 9-11, 2007	Charlotte	18 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Jeanette Silvers
Budget Code: 5152-A-51013-2061-0000 General Fund
Description: To score the NYS Mathematics exams grades 3-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andrews, Luanna	April 9-13, 2007	Franklin Bio	30 hrs.	\$33/hr.
Baskin, Michael	April 9-10, 2007	Freddie Thomas	12 hrs.	\$33/hr.
Bell, JoAnn	April 9-13, 2007	Monroe	30 hrs.	\$33/hr.
Berthin, David	April 9-13, 2007	Marshall	30 hrs.	\$33/hr.
Burgos, Wilson	April 9-13, 2007	Jefferson	30 hrs.	\$33/hr.
Colabufo, Steven	April 11-12, 2007	East	12 hrs.	\$33/hr.
Daily, Brian	April 9-13, 2007	Douglass	30 hrs.	\$33/hr.
Dale, Michelle	April 9-13, 2007	Monroe	30 hrs.	\$33/hr.
Edwards, Jen	April 9-10, 2007	Charlotte High	12 hrs.	\$33/hr.
Ezell, Stephen	April 11-12, 2007	Wilson	12 hrs.	\$33/hr.
Fox, Helen	April 9-13, 2007	Douglass	30 hrs.	\$33/hr.
Gause-Hazle, Degwanda	April 9-10, 2007	Wilson Foundation	12 hrs.	\$33/hr.
Gillies, Paula	April 9-13, 2007	Franklin Finance	30 hrs.	\$33/hr.
Graham, Toinette	April 9-13, 2007	NW College Prep	30 hrs.	\$33/hr.
Hall, Beth	April 11-12, 2007	Wilson CA	12 hrs.	\$33/hr.
Hallows, Jen	April 11-12, 2007	Charlotte High	12 hrs.	\$33/hr.
Harris, Michael	April 9-13, 2007	Marshall	30 hrs.	\$33/hr.
Harris, Stephanie	April 9-10, 2007	Charlotte High	12 hrs.	\$33/hr.
Hill, Valeria	April 11-12, 2007	Monroe	12 hrs.	\$33/hr.
Holmes, William	April 9-13, 2007	Jefferson	30 hrs.	\$33/hr.
Houck, Kevin	April 11-12, 2007	Freddie Thomas	12 hrs.	\$33/hr.
Howell, Angela	April 11-12, 2007	Marshall	12 hrs.	\$33/hr.
Huff, Valerie	April 9-13, 2007	East	30 hrs.	\$33/hr.
Iacchetta, David	April 11-12, 2007	Charlotte High	12 hrs.	\$33/hr.
Jacka, Sarah	April 9-13, 2007	Freddie Thomas	30 hrs.	\$33/hr.
Kania, Karl	April 9-13, 2007	Douglass	30 hrs.	\$33/hr.
Karns, Stephanie	April 9-13, 2007	East	30 hrs.	\$33/hr.
Leo, Stephen	April 9-10, 2007	East	12 hrs.	\$33/hr.
Lewis, Amy	April 9-13, 2007	East	30 hrs.	\$33/hr.
Lombard, Kimberly	April 9-13, 2007	Charlotte High	30 hrs.	\$33/hr.
Machuca-Dall, Carolina	April 11-12, 2007	Edison	12 hrs.	\$33/hr.
Manley, Jennifer	April 9-13, 2007	Wilson Foundation	30 hrs.	\$33/hr.
Martinez, Misty	April 9-13, 2007	Monroe	30 hrs.	\$33/hr.
O'Hara, Stephen	April 9-13, 2007	Central Office	30 hrs.	\$33/hr.
O'Mara, Colleen	April 9-13, 2007	SOTA	30 hrs.	\$33/hr.

Osgood, Michelle	April 9-13, 2007	Wilson Foundation	30 hrs.	\$33/hr.
Palo, John	April 9-13, 2007	Jefferson	30 hrs.	\$33/hr.
Palumbo, Sarah	April 9-13, 2007	Franklin Bio	30 hrs.	\$33/hr.
Pennella, Annette	April 9-13, 2007	Franklin Bio	30 hrs.	\$33/hr.
Phillips, Jessica	April 9-13, 2007	Wilson	30 hrs.	\$33/hr.
Piccarreto, Laura	April 9-10, 2007	Franklin Bio	12 hrs.	\$33/hr.
Roe, Jennifer	April 9-10, 2007	Freddie Thomas	12 hrs.	\$33/hr.
Samis, Karen	April 9-13, 2007	Freddie Thomas	30 hrs.	\$33/hr.
Sanchez, Socorro	April 9-10, 2007	East	12 hrs.	\$33/hr.
Santiago, Elizabeth	April 9-13, 2007	Franklin Bio	30 hrs.	\$33/hr.
Schudel, Michael	April 9-13, 2007	Franklin Finance	30 hrs.	\$33/hr.
Schwarz, Andreas	April 9-13, 2007	East	30 hrs.	\$33/hr.
Seitz, Carrie	April 9-13, 2007	Freddie Thomas	30 hrs.	\$33/hr.
Shantler, Jaclyn	April 9-13, 2007	SWW	30 hrs.	\$33/hr.
Simpson, Samuel	April 9-13, 2007	Douglass	30 hrs.	\$33/hr.
Smith, Sean	April 9-13, 2007	Nathaniel Rochester	30 hrs.	\$33/hr.
Stafford, Carol	April 11-12, 2007	Monroe	12 hrs.	\$33/hr.
Tucker, Julie	April 9-10, 2007	Franklin	12 hrs.	\$33/hr.
VanDeWalle, Linda	April 9-13, 2007	Douglass	30 hrs.	\$33/hr.
VanHatten, Sean	April 9-13, 2007	Freddie Thomas	30 hrs.	\$33/hr.
Watkins, Elizabeth	April 9-13, 2007	Monroe	30 hrs.	\$33/hr.
Wells, Kevin	April 9-13, 2007	Marshall	30 hrs.	\$33/hr.
Whitehair, Debra	April 9-13, 2007	East	30 hrs.	\$33/hr.
Wilson, Jamesha	April 9-13, 2007	Marshall	30 hrs.	\$33/hr.
Winter, Fayne	April 9-13, 2007	Jefferson	30 hrs.	\$33/hr.
Zuroski, Kathryn	April 9-10, 2007	Freddie Thomas	12 hrs.	\$33/hr.

Seconded by Member of the Board

Resolution No 2006-07: 589

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 471, dated January 18, 2007, be, and is hereby amended to correct time for the following:

Division Chief: Cheryl Holloway
Principal/Director: Vicki Ramos
Budget Code: 5152-G-25004-2110-0351 Special Aid Fund
Description: For extended school day and violence prevention program to reduce suspensions

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Kantor, Linda	Feb 10, March 31	Principal on Assignment-Douglass	1 day	1/240 th
Jones, Carol	Jan 6, March 3	Assistant Principal	1 day	1/220 th
Michaels, P. Christopher	Feb 3, March 17	Assistant Principal	1 day	1/220 th
Wilson, Mildred	Jan 20, March 10	Assistant Principal	1 day	1/220 th

**Seconded by Member of the Board Powell
Adopted 6-1 with Commissioner Elliott dissenting.**

Resolution No 2006-07: 590

By Member of the Board Evans

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:

Name	Position/Location	Hourly Salary	Effective Date
Callon, Bettyjean	Senior Information Services Business Analyst Management Information Systems	\$92,498/yr.	January 25, 2007
Estevez, Iris	Clerk II with Typing Parent and Community Involvement	\$13.67/hr.	February 19, 2007
Moffatt, Christine	Clerk III with Typing East High School	\$17.02/hr.	February 12, 2007
Nowak, Steven	Accountant Accounting Department	\$19.31/hr.	March 5, 2007
Spalty, Elizabeth	Senior Budget Analyst Budget Department	\$67,012/yr.	February 14, 2007
Volkmar, Christine	Project Administrator Management Information Systems	\$26.42/hr.	January 24, 2007

**Seconded by Member of the Board Powell
Adopted 6-1 with Commissioner Elliott dissenting.**

Resolution No 2006-07: 591**By Member of the Board Evans**

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 provisional position and location indicated, at the hourly salary rate stated, and effective on the date shown:

Name	Position/Location	Hourly Salary	Effective Date
Larkins, Cynthia	Grants Coordinator Grants Office	\$23.41/hr.	January 8, 2007
Martin, Katherine	Occupational Therapist Educational Support Services	\$31.13/hr.	March 5, 2007
Onusz, Matthew	Audio-Visual Assistant Jefferson High School/ Douglass Preparatory School	\$11.99/hr.	January 2, 2007

Seconded by Member of the Board Powell

Adopted 5-2 with Commissioners Elliott and Thompson dissenting.

Resolution No 2006-07: 592**By Member of the Board Evans**

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 position and location indicated, at the hourly salary rate stated, and effective on the date shown:

Name	Position/Location	Hourly Salary	Effective Date
Ashford, Kristin	Paraprofessional Wilson Foundation Academy @ Madison	\$9.33/hr.	February 28, 2007
Colvin, Lawrence	Paraprofessional School of Applied Technology @ Edison	\$9.33/hr.	February 5, 2007

Gause, Carl	Home School Assistant School of the Arts	\$14.39/hr.	January 8, 2007
Goodwine, Gloria	Home School Assistant East High School	\$15.28/hr.	January 8, 2007
Henderson, Janice	Paraprofessional School of Engineering & Manufacturing @ Edison	\$9.33/hr.	February 5, 2007
Hunter, Leslie	Home School Assistant Franklin High School Campus	\$15.28/hr.	January 8, 2007
Polland, Sharon	Paraprofessional Monroe High School	\$9.33/hr.	February 25, 2007
Rios, Roberto	Home School Assistant Marshall High School	\$23.38/hr.	February 5, 2007
Strothers, Norman	Home School Assistant Wilson Magnet High School	\$28.99/hr.	January 22, 2007
Volz-Newsome, Jane	Home School Assistant Edison Technical High School	\$18.51/hr.	January 8, 2007

**Seconded by Member of the Board Powell
Adopted 6-1 with Commissioner Thompson dissenting.**

Resolution No 2006-07: 593

By Member of the Board Evans

Resolved, That, the resignations of the following named Civil Service employees be, and they hereby are, accepted to take effect on the dates indicated:

Name	Position/Location	Effective Date
Carson, Miriam	Occupational Therapist Educational Support Services	January 5, 2007
Conte, Stefanie	Secretary II Human Resources Department	February 24, 2007
Diaz, Frances	School Sentry I-Bilingual East High School	February 17, 2007

Fraser, David	Custodial Assistant School of Imaging & Information Technology @ Edison	January 1, 2007
Garcia, Yeira	Senior School Secretary Wilson Foundation Academy @ Madison	April 5, 2007
Howell, Robert	Paraprofessional Marshall High School	January 26, 2007
Morelli, Antonietta	School Sentry I Douglass Preparatory School	January 24, 2007
Torres, Nykolaj	School Sentry I East High School	December 23, 2006

**Seconded by Member of the Board Powell
Adopted 7-0.**

Resolution No 2006-07: 594

By Member of the Board Evans

Resolved, That, the retirement of the following named Civil Service employee on the date indicated below be, and it hereby is, accepted:

Name	Position/Location	Effective Date
Dailey, Verneatha	Paraprofessional School No. 42	February 23, 2007
Majewski, Donald	Custodian Engineer School No. 54	March 7, 2007

**Seconded by Member of the Board Powell
Adopted 7-0.**

Resolution No 2006-07: 595

By Member of the Board Evans

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

Name	Position/Location	Effective Date
Girard, Aprille	Clerk I Management Information Systems	January 18, 2007
Wilson, Ayanna	Paraprofessional Wilson Commencement Academy	February 28, 2007
Wirmum, Edwin	Cleaner School No. 29	January 26, 2007

**Seconded by Member of the Board Powell
Adopted 7-0.**

Educational Facilities

Resolution No 2006-07: 596

By Member of the Board Evans

WHEREAS, by Resolution No. 2004-05: 693 adopted by the Board of Education on April 14, 2005, **AAC Contracting, Inc.**, as the lowest qualified bidder, was awarded the contract for Asbestos Abatement Work for Renovations at Edison Technical and Occupational Education Center, for the total contract price of \$62,650.00, and

WHEREAS, one Change Order totaling (\$1,435.00) has been processed by the Department of Educational Facilities, reducing the contract total to \$61,215.00, and

WHEREAS, all Asbestos Abatement Work is complete on the project and AAC Contracting, Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$1,697.50 on the contract with AAC Contracting, Inc. for Asbestos

Abatement Work for Renovations at Edison Technical and Occupational Education Center.

**Seconded by Member of the Board Powell
Adopted 7-0.**

Resolution No 2006-07: 597

By Member of the Board Evans

WHEREAS, by Resolution No. 2006-07: 33 adopted by the Board of Education on July 20, 2006, **A.M. Stern, Inc.**, as the lowest qualified bidder, was awarded the contract for Roofing Work for Renovations at Central Administrative Offices, for the total contract price of \$238,446.00, and

WHEREAS, one Change Order totaling \$5,507.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$243,953.00, and

WHEREAS, all Roofing Work is complete on the project and A.M. Stern, Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$21,704.00 on the contract with A.M. Stern, Inc. for Roofing Work for Renovations at Central Administrative Offices.

**Seconded by Member of the Board Powell
Adopted 7-0.**

Resolution No 2006-07: 598

By Member of the Board Evans

WHEREAS, by Resolution No. 2005-06: 666 adopted by the Board of Education on March 16, 2006, **Monroe Piping & Sheet Metal, LLC**, as the lowest qualified bidder, was awarded the contract for HVAC/Mechanical Work for Renovations at School No. 28, for the total contract price of \$30,114.00, and

WHEREAS, one Change Order totaling (\$766.00) has been processed by the Department of Educational Facilities, reducing the contract total to \$29,348.00, and

WHEREAS, all HVAC/Mechanical Work is complete on the project and Monroe Piping & Sheet Metal, LLC has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$739.70 on the contract with Monroe Piping & Sheet Metal, LLC for HVAC/Mechanical Work for Renovations at School No. 28.

**Seconded by Member of the Board Powell
Adopted 7-0.**

Resolution No 2006-07: 599

By Member of the Board Evans

WHEREAS, by Resolution No. 2003-04: 727 adopted by the Board of Education on April 8, 2004, **Steve General Contractor, Inc.**, as the lowest qualified bidder, was awarded the contract for General Construction Work for Renovations at School No. 8 and 45, for the total contract price of \$121,000.00, and

WHEREAS, two Change Orders totaling \$34,128.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$155,128.00, and

WHEREAS, all General Construction Work is complete on the project and Steve General Contractor, Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$2,500.00 on the contract with Steve General Contractor, Inc. for General Construction Work for Renovations at School No. 8 and 45.

**Seconded by Member of the Board Powell
Adopted 7-0.**

Resolution No 2006-07: 600

By Member of the Board Evans

WHEREAS, by Resolution No. 2005-06: 666 adopted by the Board of Education on March 16, 2006, **Steve General Contractor, Inc.**, as the lowest qualified bidder, was awarded the contract for General Construction Work for Renovations at School No. 28, for the total contract price of \$226,000.00, and

WHEREAS, one Change Order totaling \$7,189.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$233,189.00, and

WHEREAS, all General Construction Work is complete on the project and Steve General Contractor, Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$11,659.45 on the contract with Steve General Contractor, Inc. for General Construction Work for Renovations at School No. 28.

**Seconded by Member of the Board Powell
Adopted 7-0.**

Resolution No 2006-07: 601

By Member of the Board Evans

WHEREAS, by Resolution No. 2005-06: 668 adopted by the Board of Education on March 16, 2006, **Steve General Contractor, Inc.**, as the lowest qualified bidder, was awarded the contract for General Construction Work for Renovations at School No. 46, for the total contract price of \$44,000.00, and

WHEREAS, two Change Orders totaling \$4,846.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$48,846.00, and

WHEREAS, all General Construction Work is complete on the project and Steve General Contractor, Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$2,442.30 on the contract with Steve General Contractor, Inc. for General Construction Work for Renovations at School No. 46.

**Seconded by Member of the Board Powell
Adopted 7-0.**

Resolution No 2006-07: 602

By Member of the Board Evans

WHEREAS, On June 29, 2006, the Board of Education approved Resolution No. 2005-06: 919 which authorized the Superintendent of Schools or his designee to enter into an agreement with Sacred Heart Cathedral to lease the facility formerly known as the Sacred Heart School, for a two year term, to temporarily house Flower City School No. 54; and

WHEREAS, The former Heritage Charter School facility at 1020 Maple Street, Rochester, New York is available for sale; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into negotiations with Charter Development Company, LLC of Grand Rapids, Michigan for the purchase of the facility at 1020 Maple Street, Rochester, New York to be used to house Flower City School No. 54 upon the termination of their current lease, contingent upon approval by the Board of Education and Counsel to the City School District of the final purchase agreement and Council of the City of Rochester.

**Seconded by Member of the Board Powell
Adopted 6-1 with Commissioner Thompson dissenting.**

Resolution No 2006-07: 603

By Member of the Board Evans

WHEREAS, The District and the City of Rochester are entering into a joint project for the construction of the Thomas P. Ryan Community Center and Library and renovations and an addition to Audubon School No. 33, and

WHEREAS, The original total project budget was estimated at \$26,500,000.00 and has increased to \$36,500,000.00; therefore be it

RESOLVED, That the Board of Education authorize the Superintendent of Schools or his designee to proceed with the renovations at Audubon School No. 33 and, in collaboration with the City of Rochester, with the construction of the Thomas P. Ryan Community Center and Library. The District's share of this project is estimated at \$28,600,000.00.

**Seconded by Member of the Board Powell
Adopted 6-1 with Commissioner Thompson dissenting.**

Resolution No 2006-07: 604

By Member of the Board Evans

WHEREAS, The District and the City of Rochester are entering into a joint project for the construction of the Thomas P. Ryan Community Center and Library and renovations and an addition to Audubon School No. 33, and

WHEREAS, The original total project budget was estimated at \$26,500,000.00 and has increased to \$36,500,000.00; and

WHEREAS, on November 14, 2006 the Council of the City of Rochester adopted Resolution No. 2006-41 authorizing an exception to the District's 2006-07 debt limit in the amount of \$22,972,600 to fund improvements to Audubon School No. 33 and a portion of the Thomas P. Ryan Community Center and Library. This authorization combined with the one-time \$2,027,400 exemption authorized on March 27, 2006 by City Ordinance 2006-62, for funding design and construction management services, brings the total exemption to \$25,000,000.00 for this project; therefore be it

RESOLVED, That the Board of Education hereby requests the Council of the City of Rochester to issue notes or bonds in the amount of Twenty-Two Million Nine Hundred Seventy-Two Thousand Six Hundred Dollars (22,972,600.00) and to appropriate the proceeds therefrom for the Thomas P. Ryan Community Center and Library and renovations and addition to Audubon School No. 33.

**Seconded by Member of the Board Powell
Adopted 7-0.**

Resolution No 2006-07: 605

By Member of the Board Evans

WHEREAS, On April 13, 2006 the Board of Education approved Resolution No. 2005-06: 740 for a consulting agreement with Stantec Architecture Inc. 2250 Brighton-Henrietta Town Line Rd., Rochester, New York to provide full design services for the Thomas P. Ryan Community Center and Library and Audubon School No. 33 addition and renovation project for the period of May 1, 2006 through June 30, 2009 for a sum not to exceed One Million Seven Hundred Twenty Seven Thousand Two Hundred Fifty Dollars (\$1,727,250.00), and

WHEREAS, The overall project cost has increased by \$10,000,000.00 from \$26,500,000.00 to \$36,500,000.00, and

WHEREAS, Since the original contract amount was based on the total project cost of \$26,500,000.00 which has now increased to \$36,500,000.00; therefore be it

RESOLVED, That the consulting agreement with Stantec Architecture Inc. for design services for the Thomas P. Ryan Community Center and Library and Audubon School No. 33 addition and renovation project be increased by \$250,000.00 (District's share \$175,000.00; City's share \$75,000.00), for a total contract amount of \$1,977,250.00.

**Seconded by Member of the Board Powell
Adopted 7-0.**

Resolution No 2006-07: 606

By Member of the Board Evans

WHEREAS, On April 13, 2006 the Board of Education approved Resolution No. 2005-06: 741 for a consulting agreement with The Pike Company, One Circle Street, Rochester, New York to provide full construction management services for the Thomas P. Ryan Community Center and Library and Audubon School No. 33 addition and renovation project for the period of May 1, 2006 through June 30, 2009 for a sum not to exceed One Million Eighteen Thousand Five Hundred Dollars (\$1,018,500.00), and

WHEREAS, The overall project cost has increased by \$10,000,000.00 from \$26,500,000.00 to \$36,500,000.00, and

WHEREAS, Since the original contract amount was based on the total project cost of \$26,500,000.00 which has now increased to \$36,500,000.00; therefore be it

RESOLVED, That the consulting agreement with The Pike Company for construction management services for the Thomas P. Ryan Community Center and Library and Audubon School No. 33 addition and renovation project be increased by \$96,430.00 (District's share \$72,320.00; City's share \$24,110.00), for a total contract amount of \$1,114,930.00.

**Seconded by Member of the Board Powell
Adopted 7-0.**

Resolution No 2006-07: 607

By Member of the Board Evans

WHEREAS, The District is proceeding with renovations to Audubon School No. 33 and the Facilities Modernization Plan and will require swing-space to relocate schools during the building renovations, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into negotiations for such swing space. Entering into negotiations will allow Facilities Department staff to work with the State Education Department to obtain approval of the lease language so that the rental costs will be eligible for state aid. The final lease will be contingent upon approval by the Board of Education and the Counsel to the City School District.

**Seconded by Member of the Board Powell
Adopted 6-1 with Commissioner Thompson dissenting.**

Resolution No 2006-07: 608

By Member of the Board Evans

WHEREAS, The District is proceeding with the Thomas P. Ryan Community Center and Library and Audubon School No. 33 Addition and Renovation Project and will require swing space to house the students of the Florence S. Brown PreK Center, with a preference to remain on site or in close proximity through the use of transportable units, during the construction; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into negotiations for such swing space. The final lease will be contingent upon approval by the Board of Education and the Counsel to the City School District.

**Seconded by Member of the Board Powell
Adopted 6-1 with Commissioner Thompson dissenting.**

Resolution No 2006-07: 609

By Member of the Board Evans

WHEREAS, by Resolution No. 2005-2006: 802, adopted by the Board of Education on May 18, 2006, the District entered into a contract with **Envoy Environmental Consultants, Inc.**, 145 Lake Avenue, Rochester, New York, to provide asbestos testing and analysis and lead-based paint inspections and testing, for an amount not to exceed Forty Thousand Dollars (\$40,000.00), for the period July 1, 2006 through June 30, 2007; and

WHEREAS, the District wishes to amend the Agreement to cover the costs for additional asbestos and lead testing services assigned to the Consultant which include School No. 9, School No. 22 and the Hudson Avenue acquisition (248, 254, 260, 266, 270, 276, 282, 292 Berlin Street, 803 & 807 Hudson Avenue), for an additional Ten Thousand Dollars (\$10,000.00) making the total amount of the contract Fifty Thousand Dollars (\$50,000.00), 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 Envoy Environmental Consultants, Inc., for an additional amount of Ten Thousand Dollars (\$10,000.00), funded by the Department of Educational Facilities, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

Seconded By Member of the Board Powell
Adopted 6-1 with Commissioner Thompson dissenting.

Resolution No 2006-07: 610

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **O'Brien & Gere**, 5000 Brittonfield Parkway, East Syracuse, New York, to provide a pre-inspection of City School District schools that have undergone renovations since the 2004 re-inspection, involving the removal of asbestos-containing materials (ACM), to identify remaining ACM and to compare the results of a field investigation with the types and quantities of ACM previously identified; and to provide a re-inspection of confirmed and/or assumed asbestos-containing building materials (ACBM), to assess materials for damage, in compliance with applicable requirements under the Asbestos Hazard Emergency Response Act (AHERA), for the period April 1, 2007 through March 31, 2008, for a sum not to exceed One Hundred Thirty Thousand Dollars (\$130,000.00), funded by the Department of Educational Facilities, 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 Powell

Adopted 5-2 with Commissioners Elliott and Thompson dissenting.

Procurement and Supply

Resolution No 2006-07: 611

By Member of the Board Evans

Whereas the following vendors have met all specifications and followed the appropriate bid process; therefore be it

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

AUDIOLOGY SUPPLIES & EQUIPMENT - Bid tabulation of February 22, 2007.

Group I - LightSPEED Technologies, Inc., lowest bidder, LightSPEED Technologies, Inc. Education Price Columns, Percentage Discount Off List Price, 22%.

Group II - Phonak, LLC, lowest bidder, Phonak Hearing Systems 36+ Units S3 Price Column, Percentage Discount Off Qty, 0% (S3 Pricing applies on any size order); Percentage Discount Off Accessories Price Column, 0%.

Group III - Ronco Specialized Systems, Inc., (minority-owned business), lowest bidder, Phonic Ear Inc. Educational Price Column, Percentage Discount Off, 12%.

Group IV - Oticon, Inc., lowest bidder, Oticon, USA, Percentage Discount Off Single Unit Price Column, 5%; Percentage Discount Off Qty 2-4 Units Price Column, 5%; Percentage Discount Off Qty 5-8 Units Price Column, 10%; Percentage Discount Off Qty 9+ Units Price Column, 15%; and Percentage Discount Off Additional Options/Accessories Price Column, 0%.

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 White
Adopted 6-1 with Commissioner Thompson dissenting.**

Resolution No 2006-07: 612

By Member of the Board Evans

Whereas, by Resolution No. 2004-05: 672 adopted by the Board of Education on March 16, 2006, LDL Pool Inc., as the sole bidder, was awarded the contract for Swimming Pool Chemicals, for the total contract price of \$22,940.00, and

Whereas, the District entered into a contract with LDL Pool, Inc. for a period of one year with an option to renew for one year, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract for the period of one year with LDL Pool Inc., for Swimming Pool Chemicals, for an annual amount of \$27,500.00. All other conditions of the contract to remain in full force and effect.

**Seconded by Member of the Board White
Adopted 6-1 with Commissioner Thompson dissenting.**

Budget/Information Technology**Resolution No 2006-07: 613****By Member of the Board Evans**

Resolved, that effective September 1, 2006 the preliminary non-resident tuition and tutoring rates of the Rochester City School District be, and hereby are, respectively set on an annual basis as follows:

NON-RESIDENT TUITION & TUTORING RATES:	<u>2006-07</u>
<u>ELEMENTARY SCHOOLS</u>	
Kindergarten on Half Day Session	\$ 0
Grades K-6 (Whole Day Session)	\$ 147
<u>SECONDARY SCHOOLS</u>	
Academic (Grades 7-12) and Occupational Education	\$ 1,237
<u>CLASSES FOR STUDENTS WITH DISABILITIES</u>	
Tuition for special education pupil 60% of school day	
Full Day K-6	\$ 29,899
Grades 7-12	\$ 30,989
<u>TUITION FOR SPECIAL EDUCATION PUPIL 20% SCHOOL WEEK OR CONSULTANT TEACHER</u>	
Half Day K	\$ 0
Full Day K-6	\$ 15,898
Grades 7-12	\$ 16,988
ADULT EDUCATION	
Adult Occupational Education (Edison/full time)	\$ 1,237
Adult Occupational Education (Edison/half time)	\$ 619
<u>TUTORING RATES</u> (by Rochester City School District Tutors)	
Cost Per Hour	\$ 20.44
<u>INTERNATIONAL EXCHANGE STUDENT IN PUBLIC SCHOOL</u>	
Academic (Grades 9-12)	\$ 5,492

Seconded by Member of the Board Powell
Adopted 6-1 with Commissioner Elliott dissenting.

Resolution No 2006-07: 614

By Member of the Board Evans

WHEREAS, pursuant to Resolution 2006-07: 77, the Superintendent of Schools entered into an Agreement with **Oracle USA, Inc.**, 500 Oracle Parkway, Redwood Shores, California, to provide the District with 100 training days, to be scheduled by the MIS department throughout the 2006-2007 school year, to train Human Resources, Payroll, Accounting, Purchasing, Budget and Finance in the following PeopleSoft Applications: PeopleSoft HCM; PeopleSoft Financials; PeopleSoft EPM; and People Soft Portal, for a sum not to exceed Thirty Two Thousand Three Hundred Dollars (\$32,300.00), and

WHEREAS, the District would like to amend the Agreement in order to cover additional costs of the periodic training needs of PeopleSoft users throughout the year for an additional amount of Forty Seven Thousand Twenty Five Dollars (\$47,025.00), therefore be it

RESOLVED, That the Superintendent of School or his designee be and hereby is authorized to amend the Agreement with Oracle USA, Inc., to provide periodic training needs of PeopleSoft users for an additional amount of Forty Seven Thousand Twenty Five Dollars (\$47,025.00), making the total amount of the Agreement Seventy Nine Thousand Three Hundred Twenty Five Dollars (\$79,325.00), funded by the Department of Information Systems and Technology, 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 Powell

Adopted 5-2 with Commissioners Elliott and Thompson dissenting.

Other

Resolution No 2006-07: 615

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Catholic Family Center**, 87 N. Clinton Avenue, Rochester, New York, to provide a case manager, interpreters and translators to Rochester City School District immigrant students and their guardians, for the period of April 1, 2007 through June 30, 2007, for a sum not to exceed Thirty Four Thousand Dollars (\$34,000.00), funded by the Bilingual Department, 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 White
Adopted 6-1 with Commissioner Thompson dissenting.

Resolution No 2006-07: 616

By Member of the Board Evans

RESOLVED, That the Superintendent of School or his designee be and hereby is authorized to enter into an Agreement with **Hillside Children's Center**, 1183 Monroe Avenue, Rochester, New York, whereby Hillside Children's Center will offer a program to 7th – 12th grade students in the North S.T.A.R. Program that will teach new skills and positive behavior, and help maintain close communication between home and school to support and enhance student learning, for the period ending June 30, 2007, for a sum not to exceed Eighty Five Thousand Six Hundred Sixty Dollars (\$85,660.00), funded by Student Support Services, 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 White
Adopted 6-1 with Commissioner Thompson dissenting.

Resolution No 2006-07: 617

By Member of the Board Evans

RESOLVED, That the Superintendent of School or his designee be and hereby is authorized to enter into an agreement with **Hillside Children's Center**, 1183 Monroe Avenue, Rochester, New York, whereby Hillside Children's Center will offer clinical and positive behavioral support interventions during the school day to meet the social, emotional and behavioral needs of the students in support of the educational process, for the period ending June 30, 2007, for a sum not to exceed One Hundred Twenty Seven Thousand Eight Hundred Fifty Five Dollars (\$127,855.00), funded by Student Support Services, 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 White
Adopted 6-1 with Commissioner Thompson dissenting.

Resolution No 2006-07: 618

By Member of the Board Evans

WHEREAS, the District previously entered into an Agreement with **Coordinated Care Services, Inc.**, 1099 Jay Street, Rochester, New York, to identify strategies for improvement of linkages between schools and the mental health systems, implementation of strategies, and evaluation to determine if they do in fact improve students' access to needed mental health services, for an amount not to exceed Nineteen Thousand Forty Dollars (\$19,040.00); and

WHEREAS, the District wishes to amend the Agreement to add an additional event during National Mental Health Awareness Month for an additional amount of Seven Thousand Dollars (\$7,000.00); therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend the Agreement with Coordinated Care Services, Inc. to add an additional event to the Agreement at an additional cost of Seven Thousand Dollars (\$7,000.00), making the amount a total of Twenty Six Thousand Forty Dollars (\$26,040.00), funded by the Department of Human Services Systems, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board White
Adopted 6-1 with Commissioner Thompson dissenting.

Resolution No 2006-07: 619

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Hillside Work-Scholarship Connection**, 30 Hart Street, Rochester, New York, to provide the continuation of full-time youth advocates (adult mentors) to oversee and provide individualized services for seventh and eight grade City School District students in several of the District's schools, for the period March 1, 2007 through June 30, 2007, for a sum not to exceed Three Hundred Thousand Dollars (\$300,000.00), contingent upon receipt of matching funds from outside sources (the RUMP Group, Hillside Family of Agencies), and contingent upon the form and terms of the Agreement having been approved by Counsel

Seconded by Member of the Board White

Adopted 5-2 with Commissioners Elliott and Thompson dissenting.

Resolution No 2006-07: 620

By Member of the Board Evans

WHEREAS, by Resolution No. 2006-2007: 309, adopted by the Board of Education on October 19, 2006, the District entered into a contract with the **National Study of School Evaluation (NSSE)**, 1699 East Woodfield, Schaumburg, Illinois, to provide a comprehensive evaluation of the District's Bilingual Education Program, including an examination of the comparative effectiveness of existing program models and best practice benchmarks, for the period ending March 1, 2007, for an amount not to exceed Fifty Nine Thousand Dollars (\$59,000.00), and

WHEREAS, the District wishes to amend the Agreement to extend the term to and including March 31, 2007 to allow the District the time required to complete the manual distribution of surveys, 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 National Study of School Evaluation (NSSE) to extend the term of the Agreement to and including March 31, 2007 at no additional cost to the District, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board White

Adopted 6-1 with Commissioner Thompson dissenting.

Resolution No 2006-07: 621

By Member of the Board Evans

Resolved, that the Board of Education does hereby authorize the extension of the summer school transportation contracts for students for the 2007 summer, at the State approved C.P.I.

Contractor

Contract

A&E Transport Services

Transportation of Summer School
Students Secondary Award-Large Bus (15)
(Awarded 5/18/06)

Summer Transportation of Pupils with
Special Needs – Group III
(Physically Disabled)
(Awarded 6/17/99)

Summer Transportation for Special
Needs Pupils **(Awarded 5/15/01)**

Laidlaw Education Services

Transportation of Summer School
Students Primary Award – Large Bus (50)
(Awarded 5/18/06)

and be it further,

Resolved, that such extension will be in accordance with the provisions of the New York State Education Law and the conditions of the contracts awarded on the date indicated.

**Seconded by Member of the Board White
Adopted 7-0.**

Resolution No 2006-07: 622

By Member of the Board Evans

Whereas, the Board of Education has been notified that Ellen W. Miller has donated \$7,575.00 to the Carl Peters Mural Restoration Project in Memory of Thomas H. Miller at Wilson Foundation Academy, 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 White
Adopted 7-0.**

Resolution No 2006-07: 623

By Member of the Board Evans

Whereas, the Board of Education has been notified that Lifetouch National School Studios Inc. has donated \$591.32 to School No. 33 to be used to purchase supplies and equipment, 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 White
Adopted 7-0.**

Resolution No 2006-07: 624

By Member of the Board Evans

Whereas, the Board of Education has been notified that the Victor Central School District has donated \$500 to School No. 28 to be used for field trip admission, 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 White
Adopted 7-0.**

Resolution No 2006-07: 625

By Member of the Board Evans

Whereas, the Board of Education has been notified that Scholarship America has donated \$1,000 to John Marshall High School, to be used for field trip expenses for students, 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 White
Adopted 7-0.**