

HUMAN RESOURCES

Resolution No 2006-07: 627

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 January 29, 2007, with a probationary ending January 28, 2010:

Atkins, Bill L., Assistant Principal, School No. 33, \$109,034

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 628

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

McAdams, Jamilah, October 21, 2006 (School No. 8)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Kalb, Jennifer, March 15, 2007 (School No. 5)

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 629

By Member of the Board Evans

Resolved, That, in accordance with provisions of the contractual agreement between the Rochester City School District and the Rochester Teachers Association, Section 43.5, providing that regularly appointed teachers who have served for five (5) years and have had proposals rated by the Joint-Association-District Committee, may upon the recommendation of the Superintendent of Schools, be granted leave of absence for study, at sixty (60) percent of base salary for the length of the leave, the following named teachers be, and they hereby are, granted such leave for the 2006-2007 school year:

ELEMENTARY

Klapp, Teresa, Full Year (School No. 45)

SECONDARY ACADEMIC

Science

Wolf, Rosemarie, Full year (East)

ART

Lange, Philip, Full year (East)

BUSINESS

Woodard, Terri, 1st Semester (East)

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Cohen, Ruth, 1st Semester (Monroe)

Steffen, Elizaveta, 1st Semester (Monroe)

SCHOOL INSTRUCTOR

Cohen, Charmaine, Full year (CO)

SOCIAL WORK

Eaton, Erica, Full Year (East)

***Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent***

Resolution No 2006-07: 630***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 probationary teachers, on a probationary basis, beginning and ending on the dates indicated:

ELEMENTARY

Hayward, Raymond	\$38,000	September 5, 2006 September 4, 2009	(School No. 12)
Matela, Anne Marie (Bilingual)	\$40,712	September 4, 2007 September 3, 2010	
Singleton, Barbara Ann	\$38,700	September 4, 2007 September 3, 2010	

MUSIC

Goodier-Roark, Junili	\$38,700	September 4, 2007 September 3, 2010	
Long, Jill	\$41,234	September 4, 2007 September 3, 2010	

EDUCATION OF CHILDREN WITH DISABILITIES**Special Education**

Abrahamson, Rifkie	\$55,549	March 14, 2007 March 13, 2009	(School No. 4)
Bailey, Tondra M.	\$40,712	September 4, 2007 September 3, 2010	
Crockton, Latoya	\$38,700	September 4, 2007 September 3, 2010	
Landy, Elizabeth	\$38,700	September 4, 2007 September 3, 2010	
Lyman, Erica	\$38,000	March 1, 2007 February 28, 2010	
Nelson, Lisa	\$38,700	September 4, 2007 September 3, 2010	
Shaw-Elliott, Mattieree	\$41,234	September 4, 2007 September 3, 2010	

Smith, Mary Anna	\$38,700	September 4, 2007 September 3, 2010	
Terry, Mary	\$40,712	September 4, 2007 September 3, 2010	
Wade, Shelley	\$40,712	September 4, 2007 September 3, 2010	
Wilson, Louis E.	\$39,668	September 4, 2007 September 3, 2010	
Vega-Clark, Ana	\$42,278	September 4, 2007 September 3, 2010	
Zyla, Gretchen	\$39,500	September 4, 2007 September 3, 2010	(School No. 22)

***Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent***

Resolution No 2006-07: 631

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:

SECONDARY ACADEMIC

English

Valentino, Sheila, \$44,841, three-quarters time, April 16, 2007

Mathematics

Latiuk, Linda, \$47,087, February 7, 2007

FOREIGN LANGUAGE

Accordo, Tania, \$38,000, April 2, 2007

SCHOOL INSTRUCTOR

Kenney, David A., \$39,500, March 21, 2007 (East)

SCHOOL SOCIAL WORKER

Alessi, Joseph, \$47,087, April 2, 2007

***Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent***

Resolution No 2006-07: 632

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:

ELEMENTARY

Buonomo, Kimberly, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 23)

Burton, Aprille, September 4, 2007 through June 30, 2008, Job Share, half-time (School No. 23)

Clancy, Rebecca, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 8)

Diprospero, Roseann, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 50)

Hastings, Wendy, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 8)

Julian-Cattron, Renee, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 34)

Lavonas, Susan, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 50)

Lechner, Kathleen, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 8)

Ludwig, Virginia, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 50)

Mather, Anielka M., April 26, 2007 through June 30, 2007 (School No. 33)

Molisani, A. Paige, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 34)

Murphy, Nicole, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 50)

Sausa, Lisa, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 34)

Shapira, Jessica, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 8)

Zito, Kerry, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 34)

SCHOOL PSYCHOLOGIST

Austin, Heidi, September 4, 2007 through June 30, 2008, half-time, Job Share (Edison Bus.)

Connaughton, Melanie, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 45)

Daly, Denise, September 4, 2007 through June 30, 2008, half-time, Job Share (Edison Bus.)

Schwartz, Susan, September 4, 2007 through June 30, 2008, half-time (School No. 57)

Way, Amy, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 45)

EDUCATION OF CHILDREN WITH DISABILITIES

Speech

Gammons, Roberta, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 7)

Statt, Terri, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 7)

Special Education

Anderson, Denise, September 4, 2007 through June 30, 2008, half-time, Job Share (Charlotte)

Comstock, Traci, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 34)

Felton, LaCassa, September 4, 2007 through June 30, 2008, half-time, Job Share (Jefferson)

Howe, Nancy, September 4, 2007 through June 30, 2008, half-time, Job Share (Charlotte)

Lyon, Judith, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 34)

McCormick, Norah, September 4, 2007 through June 30, 2008, three-fifths time, Job Share (SWW)

Michels, Kimberly, September 4, 2007 through June 30, 2008, two-fifths time, Job Share (SWW)

Morse, Erika, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 45)

Valentino, Michelle, September 4, 2007 through June 30, 2008, half-time, Job Share (Jefferson)

Vasta, Kimberly, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 45)

***Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent***

Resolution No 2006-07: 633

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:

SECONDARY ACADEMIC

English

Priddy, Amy, March 21, 2007 through May 11, 2007 (Charlotte)

Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent

Resolution No 2006-07: 634

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

Cutaia, Laura, March 2, 2007 through May 11, 2007 (School No. 50)
Mather, Anielka, April 26, 2007 through June 30, 2007 (School No. 33)

ART

List, Samantha, February 12, 2007 through April 3, 2007 (School Nos. 28/29)

PHYSICAL EDUCATION

Bauch, Jennifer, December 14, 2006 through March 22, 2007 (Monroe)

SCHOOL SOCIAL WORKER

Cialini, Shanna, April 16, 2007 through June 30, 2007 (School Nos. 44/5)
McElroye, Melanie, March 26, 2007 through June 1, 2007 (Edison)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

LaPlaca, Sandra, January 2, 2007 through March 30, 2007 (Marshall)

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 635

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 30, 2007 (School N o. 57)
Clark, Margaret, June 30, 2007 (School No. 5)
Dastyck, Hedy, July 1, 2007 (School No. 8)
Kulikowski, Rosemarie, June 30, 2007 (School No. 36)
Martinez, Marguerite, June 30, 2007 (School No. 9)
Schenk, Mary, June 30, 2007 (School No. 57)
Steiger-Schiavi, Phyllis, June 30, 2007 (School N o. 57)

SECONDARY ACADEMIC

English

Valenti, Francis P., March 31, 2007 (Franklin Bio)

Mathematics

Bodekor, Paul, June 30, 2007 (East)

FAMILY & CONSUMER SCIENCE

Morgan, Jewell P., June 30, 2007 (East)
Ruby, Carol, June 30, 2007 (Douglass)

SCHOOL INSTRUCTOR

Decker, Nancy, June 30, 2007 (Tutorial)
McGlynn, Barbara, June 30, 2007 (FLC)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Donohue, Paul, June 30, 2007 (Jefferson)

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 636

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

Hall, Bonita, March 6, 2007 (School No. 29)
Pearl, Carrie, March 14, 2007 (School No. 45)

SECONDARY ACADEMIC

English

Morgano, Corey, March 28, 2007
Simmons, Charlana T., May 1, 2007

Science

May, Susan, June 30, 2007

FOREIGN LANGUAGE

Pisatura, Rosalba, April 18, 2007 (Monroe)

SCHOOL SOCIAL WORKER

Nelms, Aundrea, March 24, 2007 (School No. 25/Wilson)

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 637

By Member of the Board Evans

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: C. Michael Robinson
Principal/Director: Edward Yansen

Budget Code: 5132-A-74216-2825-0000 General Fund
Description: Social Workers provided grief counseling services due to sudden death of employee at Wilson

<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>
Delaus, Louise	2/21/07 – 2/23/07	Social Worker, North Star Education Center	1 day	1/200 th
Kearney, Mary	2/21/07 – 2/23/07	Social Worker, No. 50	1 day	1/200 th
Machuca, Paola	2/21/07 – 2/23/07	Social Worker, East	1 day	1/200 th

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 Special Aid Fund
Description: RTC COURSE: PRACTICAL SPANISH FOR BEGINNERS: An introduction to conversational Spanish and the cultures and backgrounds of Rochester's Spanish-speaking community. Emphasis is on practical vocabulary, correct pronunciations, basic structures and models of speaking.

<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>
Rosario, Crimilda	4/3/07 – 6/12/07	Teacher	30 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 Special Aid Fund
Description: RTC COURSE: INTERMEDIATE/ADVANCED SPANISH: An introduction to conversational intermediate - advanced Spanish, and the culture of Spanish speaking communities. Emphasis is on practical vocabulary, correct pronunciations, basic structures and models of speaking

<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>
Rosario, Crimilda	4/2/07 – 6/11/07	Teacher	30 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Scott Martzloff
Budget Code: 5152-G-27005-2110-0351 Special Aid Fund
Description: Saturday seminar program that relates to non-violence, gang aversion and bullying prevention

<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>
Martzloff, Scott	6/2, 6/9/2007	Asst. Principal	16 hrs.	1/220 th

Amico, Richard	6/2, 6/9/2007	Teacher	10 hrs.	\$33/hr.
Jenkins-Cox, Marie	6/2, 6/9/2007	Teacher	10 hrs.	\$33/hr.
Osgood, Jennifer	6/2, 6/9/2007	Teacher	10 hrs.	\$33/hr.
Scott, Jacob	6/2, 6/9/2007	Counselor	16 hrs.	\$33/hr.
Tadal, Packeta	6/2, 6/9/2007	Teacher	10 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Wakili Moore
Budget Code: 5152-G-10702-2110-0351 Special Aid Fund
Description: Collaboration with U of R for a Saturday school tutoring 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>
Moore, Wakili	4/21, 5/5/2007	Principal	6 hrs.	1/240 th
Wertz, Jason	4/28, 5/12/2007	Asst. Principal	6 hrs.	1/220 th

Division Chief: Kim Dyce Faucette
Principal/Director: Beverly Gushue
Budget Code: 5152-G-20003-6320-0767 Special Aid Fund
Description: Co-op coordinators will develop an updated Pre-Apprentice Guidebook for Employers

<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>
Richardson, Donna	April 23-May 18	Franklin Bio	20 hrs.	\$33/hr.
Skidmore, Steven	April 23-May 18	Wilson Comm.	20 hrs.	\$33/hr.
Woodard, Terri	April 23-May 18	East	20 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Beverly Gushue
Budget Code: 5132-G-20003-6320-0767 Special Aid Fund
Description: English teacher will work with senior pre-apprentice students at Excellus Blue Cross Blue Shield on a senior project, which includes a research paper and a powerpoint presentation at the worksite

<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>
Ramirez, Tara	April 23-May 18	Freddie Thomas	25 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5152-A-26705-2070-0000 General Fund
Description: Stipend payment for SOTA Department Team Leaders for 2006-2007 school year

<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>
Baillargeon, Peter	9/1/06-6/22/07	Special Ed.	Stipend	\$500

Board Meeting: April 19, 2007

Cohen, Stefan L.	9/1/06-6/22/07	Social Studies	Stipend	\$500
Craddock, Bradley	9/1/06-6/22/07	Creative Writing	Stipend	\$500
DeGrandis, John P.	9/1/06-6/22/07	English	Stipend	\$500
Dewey, Lorie	9/1/06-6/22/07	Drama	Stipend	\$500
Diamond, Leslie A.	9/1/06-6/22/07	Theatre Tech	Stipend	\$500
Douyon, Margarete	9/1/06-6/22/07	Science	Stipend	\$500
Gabriele, John	9/1/06-6/22/07	Music	Stipend	\$500
Lamb, Ellen	9/1/06-6/22/07	Foreign Language	Stipend	\$500
O'Mara, Colleen L.	9/1/06-6/22/07	AIS Math	Stipend	\$500
Rudy, Susan Teresa	9/1/06-6/22/07	Visual Arts	Stipend	\$500
Scahill, Christina	9/1/06-6/22/07	Dance	Stipend	\$500

Division Chief: Cheryl Holloway
Principal/Director: Sharon Delly
Budget Code: 5152-G-14602-2070-0189 Special Aid Fund
Description: ATLAS Instructional Institute workshop for teaching/administrative staff

<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>
Delly, Sharon	Oct. 14, 21, 2006	Principal	14 hrs.	1/240 th
Ajavananda, Melissa	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Day, Simone	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
DeSalvo, Jo-Ann	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Drechsler, Scott	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Franciosa, Michael	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Gagliano, Barbara	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Humphrey, Linda	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Kamienski, Joan	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Klein, Christine	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Lynch, Linda	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Manico, Margaret	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Matias, Lillian	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
McCarthy, Kathleen	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Moscowitz, Patricia	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Perkins, Tracey	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Roach, Carol	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Rothwell, Victoria	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Serour, Natalie	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Seybold, Audrey	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Sutherland, Kimberly	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Vander Wyst, Nick	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.
Von Wiegen, Brett	Oct 14, 2006	Teacher	7 hrs.	\$33/hr.
Ziegler, Kristen	Oct. 14, 21, 2006	Teacher	14 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Linda Dianetti
Budget Code: 5152-G-26604-2070-0124 Special Aid Fund
Description: Technology Integration Workshops for the staff of Monroe High School and Halpern Education Center through Learning technology grant

<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>
Schenk, Randy	04/06 – 06/07	RCSD/Instructional Tech/resource	16 hrs.	\$33/hr.
Steffen, Liza	04/06 – 06/07	Monroe/ESOL	39 hrs.	\$33/hr.
Usedal, Larisa	04/06 – 06/07	Monroe/ESOL	39 hrs.	\$33/hr.
Vangelow, Jim	04/06 – 06/07	Monroe/technology	10 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Debra Ramsperger
Budget Code: 5124-G-13402-2110-0134 Special Aid Fund
Description: Quad A After School Program salaries to provide programming

<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>
Dorsey, Melissa	2/15/2007 – 5/24/2007	#34 School/1 st Gr.	10 hrs.	\$33/hr.
Doway, Gilbert	2/15/2007 – 5/24/2007	#34 School/6 th Gr.	10 hrs.	\$33/hr.
Kliewer, Scott	2/15/2007 – 5/24/2007	#34 School/6 th Gr.	10 hrs.	\$33/hr.
Sargent, Cathy	2/15/2007 – 5/24/2007	#34 School/Art	10 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Jeanette Silvers
Budget Code: 5152-A-51013-2060-0000 General Fund
Description: To write the citywide finals for 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>
Berrios, Noeida	April – June 2007	Marshall	4.5 hrs.	\$33/hr.
Perez Pherett, Abel	April – June 2007	Marshall	18 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Jeanette Silvers
Budget Code: 5152-A-51013-2061-0000 General Fund
Description: To assist in the scoring of the NYS Mathematics 3-6 exams

<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>
Magin, Shannon	3/27/07-4/3/07	School #23	24 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Jeanette Silvers
Budget Code: 5152-A-51013-2061-0000 General Fund
Description: To assist in the scoring of the NYS Mathematics Grade 7 & 8 exams

<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>
Wallace, Phyllis	April 11-12, 2007	#43 School	12 hrs.	\$33/hr.
Webster, Sheelarani	April 9-12, 2007	#58 School	24 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 Science 8 exams

<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>
Barnum, Natalie	June 25-27,2007	Marshall	24 hrs.	\$33/hr.
Coles, Griffin	June 25-27,2007	Monroe	24 hrs.	\$33/hr.
Gauldin, Phillip	June 25-27,2007	Marshall	24 hrs.	\$33/hr.
Gertin, Eric	June 25-27,2007	Marshall	24 hrs.	\$33/hr.
Goss, Arlene	June 25-27,2007	Young Mothers	24 hrs.	\$33/hr.
Hohmann, Dawn	June 25-27,2007	SOTA	24 hrs.	\$33/hr.
Jackson, Ajoua	June 25-27,2007	Marshall	24 hrs.	\$33/hr.
Kalenda, Peter	June 25-27,2007	School of the Arts	24 hrs.	\$33/hr.
Kretow, Margaret	June 25-27,2007	School of the Arts	24 hrs.	\$33/hr.
Laiosa, Sarah	June 25-27,2007	Jefferson	24 hrs.	\$33/hr.
Niemi, Joanne	June 25-27,2007	Marshall	24 hrs.	\$33/hr.
Pettibone, Michael	June 25-27,2007	Monroe	24 hrs.	\$33/hr.
Rinere, Frank	June 25-27,2007	GMA @ Franklin	24 hrs.	\$33/hr.
Sheffer, Christopher	June 25-27,2007	Freddie Thomas HS	24 hrs.	\$33/hr.
Stravakos, Ellen	June 25-27,2007	Marshall	24 hrs.	\$33/hr.
Switzer, Robert	June 25-27,2007	Nathanial Rochester	24 hrs.	\$33/hr.
Walker, Shelley	June 25-27,2007	GMA @ Franklin	24 hrs.	\$33/hr.
Williams, John	June 25 – 27, 2007	Youth & Justice	24 hrs.	\$33/hr.
Zaremba, Craig	June 25 – 27, 2007	Marshall	24 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 Science 4 exams

<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>
Adams, Patricia	June 25-27, 2007	School 52	18 hrs.	\$33/hr.
Alberti, Michele	June 25-27, 2007	School 6	18 hrs.	\$33/hr.
Barker, Leah	June 25-27, 2007	School 20	18 hrs.	\$33/hr.
Belanger, Heather	June 25-27, 2007	School 23	18 hrs.	\$33/hr.
Boyle, Jennifer	June 25-27, 2007	School 33	18 hrs.	\$33/hr.
Brumaghim, Vanessa	June 25-27, 2007	School 33	18 hrs.	\$33/hr.
Bryk, Jeanne	June 25-27, 2007	School 43	18 hrs.	\$33/hr.
Bunn, Mary	June 25-27, 2007	School 29	18 hrs.	\$33/hr.
Chiarelli, Sheila	June 25-27, 2007	School 42	18 hrs.	\$33/hr.
Clark, Margaret	June 25-27, 2007	School 5	18 hrs.	\$33/hr.
Cole, Jeffrey	June 25-27, 2007	School 34	18 hrs.	\$33/hr.
Dastyck, Hedy	June 25-27, 2007	School 8	18 hrs.	\$33/hr.

Delehanty, Thea B.	June 25-27, 2007	School 9	18 hrs.	\$33/hr.
Doe, Patrick S.	June 25-27, 2007	School 28	18 hrs.	\$33/hr.
DuPont, Mary	June 25-27, 2007	School 2	18 hrs.	\$33/hr.
Eckert, Tracy	June 25-27, 2007	School 43	18 hrs.	\$33/hr.
Franz, Kathryn	June 25-27, 2007	School 30	18 hrs.	\$33/hr.
Gallmon, Kathy	June 25-27, 2007	School 7	18 hrs.	\$33/hr.
Garrow, Lisa	June 25-27, 2007	School 1	18 hrs.	\$33/hr.
Hall, Charles	June 25-27, 2007	School 9	18 hrs.	\$33/hr.
Hanushevsky, Daria	June 25-27, 2007	School 22	18 hrs.	\$33/hr.
Johnson, Patricia	June 25-27, 2007	School 3	18 hrs.	\$33/hr.
De La Torre Kash, Irasema	June 25-27, 2007	School 15	18 hrs.	\$33/hr.
Keller, Nancy	June 25-27, 2007	School 12	18 hrs.	\$33/hr.
Kenyon, Jeffery	June 25-27, 2007	School 43	18 hrs.	\$33/hr.
LaRosa, Michelle	June 25-27, 2007	School 43	18 hrs.	\$33/hr.
LeBlanc, Rosalind	June 25-27, 2007	School 16	18 hrs.	\$33/hr.
Magin, Shannon	June 25-27, 2007	School 23	18 hrs.	\$33/hr.
Mantel, Debra A.	June 25-27, 2007	School 19	18 hrs.	\$33/hr.
Matias, Lillian	June 25-27, 2007	School 46	18 hrs.	\$33/hr.
McKnight, Janice	June 25-27, 2007	School 44	18 hrs.	\$33/hr.
Moffat, Thomas S.	June 25-27, 2007	School 34	18 hrs.	\$33/hr.
Morris, Karen	June 25-27, 2007	School 58	18 hrs.	\$33/hr.
Nuzzo, Angela	June 25-27, 2007	School 14	18 hrs.	\$33/hr.
Panisch, Lawrence	June 25-27, 2007	School 22	18 hrs.	\$33/hr.
Pantanella, Vicki	June 25-27, 2007	School 29	18 hrs.	\$33/hr.
Passalugo, Jeffrey	June 25-27, 2007	School 25	18 hrs.	\$33/hr.
Pogue, Donna P.	June 25-27, 2007	School 44	18 hrs.	\$33/hr.
Pollock, Elizabeth	June 25-27, 2007	School 41	18 hrs.	\$33/hr.
Pritchard, Lisa	June 25-27, 2007	School 33	18 hrs.	\$33/hr.
Prociuous, Michelle	June 25-27, 2007	School 34	18 hrs.	\$33/hr.
Rende, Thomas	June 25-27, 2007	School 43	18 hrs.	\$33/hr.
Rivera, Maria S.	June 25-27, 2007	School 35	18 hrs.	\$33/hr.
Santana, Brenda	June 25-27, 2007	School 54	18 hrs.	\$33/hr.
Sauers, Edward	June 25-27, 2007	School 23	18 hrs.	\$33/hr.
Smith, Anthony	June 25-27, 2007	School 29	18 hrs.	\$33/hr.
Snyder, Susan	June 25-27, 2007	School 12	18 hrs.	\$33/hr.
Tan, Cheril	June 25-27, 2007	School 33	18 hrs.	\$33/hr.
Tortora, Geraldine	June 25-27, 2007	School 33	18 hrs.	\$33/hr.
Travers, Jeanne Marie	June 25-27, 2007	School 43	18 hrs.	\$33/hr.
Webster, Sheelarani	June 25-27, 2007	School 58	18 hrs.	\$33/hr.
Wong, PeiLin	June 25-27, 2007	School 28	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 Social Studies 8 exams

<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>
Caparco, Melinda	June 25 – 27, 2007	Marshall	24 hrs.	\$33/hrs.
Cooley, Sarah	June 25 – 27, 2007	Marshall	24 hrs.	\$33/hrs.
Cuminale, Nancy	June 25 – 27, 2007	Wilson Foundation	24 hrs.	\$33/hrs.
DiMatteo, Victoria	June 25 – 27, 2007	Freddie Thomas HS	24 hrs.	\$33/hrs.
Gibbons, Brian	June 25 – 27, 2007	Charlotte	24 hrs.	\$33/hrs.
Guitierrez, Carmenza	June 25 – 27, 2007	Monroe	24 hrs.	\$33/hrs.
Hart, Cassandra	June 25 – 27, 2007	Marshall	24 hrs.	\$33/hrs.
Hartgrove, Rita	June 25 – 27, 2007	Monroe	24 hrs.	\$33/hrs.
Hensel, Timothy	June 25 – 27, 2007	Charlotte	24 hrs.	\$33/hrs.
Howard Locker, Lori	June 25 – 27, 2007	Wilson Foundation	24 hrs.	\$33/hrs.
Linder Infante, Sarah	June 25 – 27, 2007	Wilson	24 hrs.	\$33/hrs.
Klafehn, Todd	June 25 – 27, 2007	Youth & Justice	24 hrs.	\$33/hrs.
Lischer, Chantal	June 25 – 27, 2007	Wilson	24 hrs.	\$33/hrs.
Luma, Edwin	June 25 – 27, 2007	Home/Hospital	24 hrs.	\$33/hrs.
Ocran, Ebo	June 25 – 27, 2007	Jefferson	24 hrs.	\$33/hrs.
Palumbo, Katherine	June 25 – 27, 2007	Monroe	24 hrs.	\$33/hrs.
Poyser, Tanya	June 25 – 27, 2007	Young Mothers	24 hrs.	\$33/hrs.
Rausch, Patrick	June 25 – 27, 2007	East	24 hrs.	\$33/hrs.
Rodgers, Deon	June 25 – 27, 2007	Freddie Thomas HS	24 hrs.	\$33/hrs.
Roffman, Rebecca	June 25 – 27, 2007	Wilson Foundation	24 hrs.	\$33/hrs.
Sinclair, Warren	June 25 – 27, 2007	Charlotte	24 hrs.	\$33/hrs.
Vanderhoof, James	June 25 – 27, 2007	Douglas	24 hrs.	\$33/hrs.
Vassallo, JoEllen	June 25 – 27, 2007	East	24 hrs.	\$33/hrs.
White, Joshua	June 25 – 27, 2007	Charlotte	24 hrs.	\$33/hrs.
Wilson, Evan	June 25 – 27, 2007	Marshall	24 hrs.	\$33/hrs.

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 Special Aid Fund
Description: RTC GRANT PROGRAM: RTC COLLEGIAL LEARNING CIRCLES:
 Program facilitation and participation

<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	Oct 2006-May 2007	Douglass/Teacher	Stipend	\$600
Artson-Crichlow, Zeld	Oct 2006-May 2007	#9/Teacher	Stipend	\$600
Barattini, Valerie	Oct 2006-May 2007	#14/Teacher	Stipend	\$600
Barrant, Maureen	Oct 2006-May 2007	#39/Teacher	Stipend	\$600
Blanda, Jill	Oct 2006-May 2007	#8/Teacher	Stipend	\$600
Bub, Sally	Oct 2006-May 2007	#23/Librarian	Stipend	\$600
Byrne, Noreen	Oct 2006-May 2007	#20/Teacher	Stipend	\$600
Costanza, Marie	Oct 2006-May 2007	CO/Teacher	Stipend	\$600
Davis, Greta	Oct 2006-May 2007	#20/Social Worker	Stipend	\$600
Elliott, Patricia	Oct 2006-May 2007	#20/Teacher	Stipend	\$600
Goodwin, Gary	Oct 2006-May 2007	Montessori/Teacher	Stipend	\$600
Humphrey, Betty	Oct 2006-May 2007	#7/Teacher	Stipend	\$600
Johnson, Alexander	Oct 2006-May 2007	#42/Teacher	Stipend	\$600
Johnson, Donna	Oct 2006-May 2007	East/Teacher	Stipend	\$600
Kearney, Mary	Oct 2006-May 2007	#50/Social Worker	Stipend	\$600
Kimler-White, Michelle	Oct 2006-May 2007	#5/Teacher	Stipend	\$600
LaChapelle, Rebecca	Oct 2006-May 2007	#41/Teacher	Stipend	\$600
Lanz, Shannon	Oct 2006-May 2007	#33/Teacher	Stipend	\$600
Litwak, Rachel	Oct 2006-May 2007	Monroe/Teacher	Stipend	\$600
Loung, Truc	Oct 2006-May 2007	#30/Teacher	Stipend	\$600
Malerich, Elisabeth	Oct 2006-May 2007	#41/Teacher	Stipend	\$600
Nadolski, Jane	Oct 2006-May 2007	#39/Teacher	Stipend	\$600
Patannella, Vici	Oct 2006-May 2007	#29/Teacher	Stipend	\$600
Pawlak, Sandra	Oct 2006-May 2007	#CO/Teacher	Stipend	\$600
Rice, Telesta	Oct 2006-May 2007	#15/Teacher	Stipend	\$600
Richter, Melissa	Oct 2006-May 2007	#30/Teacher	Stipend	\$600
Roberts, Carla	Oct 2006-May 2007	#20/Teacher	Stipend	\$600
Roessel, Kristin	Oct 2006-May 2007	Jefferson/Teacher	Stipend	\$600
Shakes, Gaya	Oct 2006-May 2007	Edison IIT/Teacher	Stipend	\$600
Spoto, Catherine	Oct 2006-May 2007	Young Mths/Teacher	Stipend	\$600
Stucki, Mary	Oct 2006-May 2007	CO/Teacher	Stipend	\$600

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 Special Aid Fund
Description: RTC COURSE: CLASSICAL AFRICAN HISTORY AND CULTURE, PART I: This introductory course will expose participants to significant aspects of the history of Africa from earliest times up to the Age of European exploration. Participants will construct and peer review lessons developed as support for current 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>
Aguero, Hezir	1/27/07-4/28/07	Young Mths/Teacher	Stipend	\$500
Barrant, Maureen	1/27/07-4/28/07	#39/Teacher	Stipend	\$500
Davis, Khieta	1/27/07-4/28/07	#54/Teacher	Stipend	\$500
Derizzio, Lesline	1/27/07-4/28/07	#43/Social Worker	Stipend	\$500
Flowers-Thompson, Dawn	1/27/07-4/28/07	#2/Teacher	Stipend	\$500
Holmes, William	1/27/07-4/28/07	Jefferson/Teacher	Stipend	\$500
Hymes-Young, Bakari	1/27/07-4/28/07	Charlotte/Teacher	Stipend	\$500
Johnson, Dana	1/27/07-4/28/07	Teacher/#44	Stipend	\$500
Lee-Monds, Andrea	1/27/07-4/28/07	Douglass/Teacher	Stipend	\$500
Newman, Sonia	1/27/07-4/28/07	#14/Teacher	Stipend	\$500
Poyser, Tanya	1/27/07-4/28/07	Young Mths/Teacher	Stipend	\$500
Rubin, Candace	1/27/07-4/28/07	East/Teacher	Stipend	\$500
Wims, Nyree	1/27/07-4/28/07	Douglass/Teacher	Stipend	\$500

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 Special Aid Fund
Description: RTC COURSE: SOCIAL FOUNDATIONS OF EDUCATION WITH AN URBAN FOCUS: This course uses constructs of effective teaching in urban schools as a framework for examining forces that have shaped urban schools in the past and continue to shape them in the present. Students will use this framework to examine education history, worldview, paradigms and practices that either expand democratic possibilities or maintain the current correspondence

<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>
Aguero, Hezir	1/22/07 – 5/14/07	Young Mths/Teacher	Stipend	\$500
Barrant, Maureen	1/22/07 – 5/14/07	#39/Teacher	Stipend	\$500
Davis, Khieta	1/22/07 – 5/14/07	#54/Teacher	Stipend	\$500

Division Chief: Marie Cianca
Principal/Director: Michael Chan
Budget Code: 5152-A-73116-2010-4009 General Fund

Description: Developing an Inquiry-Based Lab Manual for the Living Environment

<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>
Bell, Natasha	April - June	Monroe Teacher	10 hrs.	\$33/hr.
Betancourt, Juan	April - June	Monroe Teacher	10 hrs.	\$33/hr.
Costanza, Jay	April - June	37 Teacher	10 hrs.	\$33/hr.
Finke, Mark	April - June	SWW Found Teacher	10 hrs.	\$33/hr.
Geary, Paul	April - June	SOTA Teacher	10 hrs.	\$33/hr.
Hart, Gregory	April - June	Jefferson Teacher	10 hrs.	\$33/hr.
Marrero, Orlando	April - June	Edison Teacher	10 hrs.	\$33/hr.
Occhino, Michael	April - June	Wilson CA Teacher	10 hrs.	\$33/hr.
Richter, Christine	April - June	Monroe Teacher	10 hrs.	\$33/hr.
Utter, Jean	April - June	BioScience Teacher	10 hrs.	\$33/hr.
Warrick, Jennifer	April - June	Wilson FA Teacher	10 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Diana Hernandez
Budget Code: 5122-G-33317-2110-0199 Special Aid Fund
 5132-G-33317-2110-0199 Special Aid Fund
 5124-G-33317-2110-0199 Special Aid Fund
Description: NYSESLAT Saturday Academy

<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>
Allen, Elisabeth	April 21 & April 28	#28/ESOL	8 hrs.	\$37/hr.
Burns, Carolyn	April 21 & April 28	#12/ESOL	8 hrs.	\$37/hr.
Dawson, Roseanne	April 21 & April 28	#28/ESOL	8 hrs.	\$37/hr.
Espinosa, Lucia	April 21 & April 28	East/ESOL	8 hrs.	\$37/hr.
Garcia, Ivonne	April 21 & April 28	#12/Bilingual	8 hrs.	\$37/hr.
Hess, Matthew	April 21 & April 28	#9/Bilingual	8 hrs.	\$37/hr.
Leslie, Alexis	April 21 & April 28	#9/Bilingual	8 hrs.	\$37/hr.
Merrill, Holly	April 21 & April 28	Monroe/ESOL	8 hrs.	\$37/hr.
Pritchard, Lisa	April 21 & April 28	#33/Bilingual	8 hrs.	\$37/hr.
Rojas, Jennifer	April 21 & April 28	#9/Bilingual	8 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Diana Hernandez
Budget Code: 5152-G-33317-2070-0199 Special Aid Fund
Description: Secondary ELA Springboard Curriculum for English Language Learners

<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>
Altier, Annamaria	April 16-20, 2007	Jefferson/ESOL	3 hrs.	\$33/hr.
Bonilla, Nancy	April 16-20, 2007	Monroe/Bilingual	3 hrs.	\$33/hr.
Brady, Megan	April 16-20, 2007	Jefferson/Spec Ed	3 hrs.	\$33/hr.
Merrill, Holly	April 16-20, 2007	Monroe/ESOL	3 hrs.	\$33/hr.
Moynihan, Barbara	April 16-20, 2007	Monroe/ESOL	3 hrs.	\$33/hr.
Pecor, Carrie	April 21 – 25, 2007	Monroe/ESOL	15 hrs.	\$33/hr.
Reyes, Alexci	April 16-20, 2007	Monroe/Bilingual	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Diana Hernandez
Budget Code: 5152-G-33317-2070-0199 Special Aid Fund
Description: Curriculum development and exam translation

<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>
Lopez, Pablo	April 20-28, 2007	Monroe/Bilingual	15 hrs.	\$33/hr.
Matos, Nilza	April 20-28, 2007	#33/Bilingual	19 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Diana Hernandez
Budget Code: 5152-G-33317-2070-0199 Special Aid Fund
Description: NYSESLAT Saturday Academy Inservice

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department</u>	<u>& Position</u>		
Allen, Elisabeth	March 31, 2007	#28/ESOL		2 hrs.	\$33/hr.
Burns, Carolyn	March 31, 2007	#12/ESOL		2 hrs.	\$33/hr.
Dawson, Roseanne	March 31, 2007	#28/ESOL		6 hrs.	\$33/hr.
Espinosa, Lucia	March 31, 2007	East/ESOL		2 hrs.	\$33/hr.
Garcia, Ivonne	March 31, 2007	#12/Bilingual		2 hrs.	\$33/hr.
Hess, Matthew	March 31, 2007	#9/Bilingual		2 hrs.	\$33/hr.
Leslie, Alexis	March 31, 2007	#9/Bilingual		2 hrs.	\$33/hr.
Merrill, Holly	March 31, 2007	Monroe/ESOL		2 hrs.	\$33/hr.
Pritchard, Lisa	March 31, 2007	#33/Bilingual		2 hrs.	\$33/hr.
Rojas, Jennifer	March 31, 2007	#9/Bilingual		2 hrs.	\$33/hr.

Division Chief: Marilynn Patterson Grant
Principal/Director: Eldridge Moore III
Budget Code: 5132-G-28705-6320-0707 Special Aid Fund
Description: Nova Academy at RIT – Enrichment Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department</u>	<u>& Position</u>		
Gambino, Renee	4/21/07-5/12/07	Imaging @ Edison		8 hrs.	\$37/hr.
Hebberecht, Dianne	4/21/07-5/12/07	Engin. @ Edison		26 hrs.	\$37/hr.
Rivera, Lisa	4/21/07-5/12/07	Engin. @ Edison		26 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Edward Yansen
Budget Code: 5152-G-12909-2253-0050 (Adm.) Special Aid Fund
 5132-G-12909-2253-0050 (Tchr.) Special Aid Fund
Description: Preparation hours for the 2007 12-Month Summer Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department</u>	<u>& Position</u>		
Carlton-Ferris, Pamela	4/23/07-6/29/07	Wilson CA, CASE		10 days	1/210 th of \$85,000
Thompson, Gwen	4/23/07-6/29/07	Marshall, CASE		5 days	1/220 th
Morris, Lynda	4/23/07-6/29/07	#41, TCOSE		10 days	1/200 th

Division Chief: Cheryl Holloway
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5152-G-26705-8060-0250 Special Aid Fund
Description: Preparation and delivery of "Math Curriculum/How to Help Your Student" workshop for SOTA Parents

<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>
O'Mara, Colleen	May 7 – 18, 2007	SOTA Math Teacher	6 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Patricia Brockler
Budget Code: 5152-G-73116-2070-0364 Special Aid Fund
Description: Reading First Professional Development April, 2007 – July, 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>
Bauman, Kelly	April - July, 2007	Reading First PD Coordinator	133 hrs.	\$33/hr.
Brock, Kimberlee	April - July, 2007	Reading First Project Coordinator	139 hrs.	\$33/hr.
Grabb, Paula	April - July, 2007	Teacher, #36	32 hrs.	\$33/hr.
Jones, Susan	April - July, 2007	Teacher, #36	12 hrs.	\$33/hr.
Puplijovski, Mary	April - July, 2007	Teacher, #17	12 hrs.	\$33/hr.
Widrick, Colleen	April - July, 2007	Teacher, #17	8 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joyce Schultz
Budget Code: 5152-G-38208-2070-0310 Special Aid Fund
Description: Presentation(s) for a Parent Conference on May 5, 2007. Topics will include: Transition, Special Education, Peer Relationships, Advocating for Your Child, Job Training and more.

<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>
Muller, Diane	May 5, 2007	Spec Ed Teacher	3 hrs.	\$33/hr.
Whitt, Lillie	May 5, 2007	Transition Spec on Assignment	3 hrs.	\$33/hr.

*Seconded By Member of the Board Powell
 Adopted 5-0 with Commissioner Elliott absent and President Garcia abstaining
 because of a personal relationship.*

Resolution No 2006-07: 638***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 to the summer program positions shown, for the number of days/hours stated between July 1, 2007 and August 2007, at the rates of pay indicated.

Division Chief: Marie Cianca
Principal/Director: Kathleen Lamb
Budget Code: 5152-G-26105-2070-0127 Special Aid Fund
Description: Professional Development on the use of interactive whiteboards in mathematics and science classrooms

<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>
Allen, Arkee	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Baker-Corrigan, Kristen	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Bizzigotti, Brian	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Brown, Douglas	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Colabufo, Steven	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Conrow, Paul	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Crandall, Kyle	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Deaton, David	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Dermody, Gary	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Dinitto, Brian	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Frank, Kristen	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Garcia, Richard	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Genello, Kristen	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Genthner, Gary	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Green, Tammy	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Hartmann, Katherine	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Heale, Brian	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Huff, Valerie	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Karns, Stephanie	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Langford, George	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Leckinger, Allison	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Leo, Stephen	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Lindsley-Crowley, Emily	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Lopez, Maria	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Lopez-Raffo, Margaret	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.

Marasco, Jodi	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
McCabe, Fran	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Metzler, Stephanie	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Neal, Larry	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Newman, Logan	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Ortenzi, Debra	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Panton, Lynn	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Rampello, Rebecca	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Sanchez, Socorro	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Schwarz, Andreas	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Sears, Glenna	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Shorter, Cecille	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Smith, Holly	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Sullivan, Daniel	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Whitehair, Debra	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Wilcox, Sheila	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Wise, Kelly	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Wolf, Rosemarie	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Wood, Melissa	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.
Zurlo, Andrea	July 1-Aug 30, 2007	East Teacher	9 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Kathleen Lamb
Budget Code: 5152-G-26105-2070-0127 Special Aid Fund
Description: Curriculum planning with the integration of technology in mathematics 7-9 grades

<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>
Allen, Arkee	July 1-Aug 30, 2007	East Teacher	15 hrs.	\$33/hr.
Dinitto, Brian	July 1-Aug 30, 2007	East Teacher	15 hrs.	\$33/hr.
Genello, Kristen	July 1-Aug 30, 2007	East Teacher	15 hrs.	\$33/hr.
Hartmann, Katherine	July 1-Aug 30, 2007	East Teacher	15 hrs.	\$33/hr.
Karns, Stephanie	July 1-Aug 30, 2007	East Teacher	15 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Kathleen Lamb
Budget Code: 5152-G-26105-2070-0147 Special Aid Fund
Description: Expansion of AVID and Reading Apprenticeship with alignment within the new academy structure

<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>
Appleby, Joseph	July 1-Aug 30, 2007	East Teacher	30 hrs.	\$33/hr.
Delehanty, Laura	July 1-Aug 30, 2007	East Teacher	30 hrs.	\$33/hr.

Donlon, Margaret	July 1-Aug 30, 2007	East Teacher	60 hrs.	\$33/hr.
Forward, Terry	July 1-Aug 30, 2007	East Teacher	30 hrs.	\$33/hr.
Huff, Valerie	July 1-Aug 30, 2007	East Teacher	30 hrs.	\$33/hr.
Johnson, Donna	July 1-Aug 30, 2007	East Teacher	30 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Audrey Cummings
Budget Code: 5132-A-53608-2250-0000 General Fund
Description: Summer Diagnostic Services

<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>
Able, Jyoti	7/9/07 – 8/10/07	#52 - Psychologist	20 days	1/200 th
Bressler, Nancy	7/9/07 – 8/24/07	#29 - Psychologist	20 days	1/200 th
Callari, Kelly	7/2/07 – 8/17/07	CO - Audiologist	1 day	1/200 th
Carlin, Danielle	7/30/07 – 8/10/07	Speech/Language	10 days	1/200 th
Cavallaro, Michelle	7/2/07 8/16/07	CIT - Speech/Lang	8 days	1/200 th
Cheplowitz, Gerald	7/30/07 – 8/10/07	#65 - Social Worker	10 days	1/200 th
Cruz-Cardona, Isora	7/30/07 – 8/10/07	#9 - Psychologist	10 days	1/200 th
Debellis, Lawrence	7/30/07 – 8/10/07	#74 - Social Worker	10 days	1/200 th
DeLaus, Louise	8/13/07 – 8/24/07	#91/#92 - Soc Wk	10 days	1/200 th
Dramer, Michael	7/9/07 – 7/27/07	#84 - Social Worker	15 days	1/200 th
Galante, Susan	7/9/07 – 8/10/07	#36 - Psychologist	20 days	1/200 th
Gonzalez, Maria	7/9/07 – 7/27/07	CAT - Psychologist	15 days	1/200 th
Huttunen, Robin	7/2/07 – 8/17/07	CO - Audiologist	1 day	1/200 th
Izzo, Erminie	8/13/07 – 8/24/07	#22 - Psychologist	10 days	1/200 th
Kearney, Mary	8/13/07 – 8/24/07	#50 - Social Worker	10 days	1/200 th
Markus, Patricia	8/1/07 – 8/31/07	FLC – Sp. Ed.	2 days	1/200 th
McClary-Hill, Mary	8/20/07 – 8/31/07	#64 - Social Worker	5 days	1/200 th
Mims, Gretchen	7/23/07 – 8/17/07	#3 - Social Worker	20 days	1/200 th
Mummery, Mark	7/30/07 – 8/10/07	#16 - Psychologist	10 days	1/200 th
Munoz, Adelia	8/13/07 – 8/24/07	#22 - Social Worker	10 days	1/200 th
O'Rourke, Carol	8/13/07 – 8/24/07	#50 - Speech/Lang	10 days	1/200 th
Peechatt, Clara	8/6/07 – 8/31/07	CAT - Social Worker	20 days	1/200 th
Pudup, Kathleen	7/2/07 – 8/17/07	CO - Audiologist	1 day	1/200 th
Reid, Sheryl	7/2/07 – 8/17/07	CO - Audiologist	1 day	1/200 th
Robinson, Edna	7/9/07 – 7/27/07	#22 - Social Worker	15 days	1/200 th
Schunk, Christine	7/23/07 – 7/27/07	#44 - Speech/Lang	5 days	1/200 th
Shoopack, Margaret	7/9/07 – 8/24/07	#19 - Psychologist	15 days	1/200 th
Soule, Thomas	7/9/07 – 7/27/07	#63 - Social Worker	15 days	1/200 th
Spawton, Karen	7/9/07 – 7/20/07	#50 -Speech/Lang	10 days	1/200 th
Wilson, Melissa	7/9/07 – 8/24/07	#22 - Speech/Lang	17.5 days	1/200 th
Wissman, Patricia	7/2/07 – 8/17/07	CO - Audiologist	1 day	1/200 th

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 639

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 515, dated February 15, 2007, be, and is hereby amended to add staff for the following:

Division Chief: Michele Hancock
Principal/Director: Michele Liguori-Alampi
Budget Code: 5124-G-11202-2110-0265 Special Aid Fund
Description: Saturday School Program for Math 3-6

<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>
Markajani, Me'Chele	3/03/2007	School 12 Teacher	3 hrs.	\$37/hr.

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 640

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:

<u>Name</u>	<u>Position/Location</u>	<u>Hourly Salary</u>	<u>Effective Date</u>
Adriaansen, Therese	Clerk Typist Charlotte High School	\$10.49/hr.	March 14, 2007
Armstrong, Retha	Clerk II with Typing Department of School Support	\$19.34/hr.	January 8, 2007
Cedar, Timothy	Clerk II with Typing Charlotte High School	\$13.40/hr.	March 19, 2007
Cordello, Kay	Clerk II with Typing	\$22.72/hr.	January 14,

	Office of Career in Teaching		2007
Johnson, Ronald	Custodian Engineer Jefferson High School	\$20.74/hr.	March 26, 2007
Kuhn, Laura	Clerk Typist Wilson Commencement Academy	\$10.92/hr.	April 16, 2007
Liberti, Antonetti	Clerk Typist School No. 25	\$14.73/hr.	March 12, 2007
Miller, Glendine	Senior Budget Analyst Budget Department	\$67,012/yr .	March 19, 2007
Rodgers, Mary	Clerk II with Typing Department of School Support	\$14.39/hr.	January 28, 2007
Wyatt-Cooper, Sherese	Clerk III with Typing School No. 15	\$11.99/hr.	April 2, 2007

***Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent***

Resolution No 2006-07: 641

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
Bakeman, Joanne	Application Support Specialist Division of Operations	\$81,704/yr.	April 11, 2007
Coniglio, Alicia	Clerk III with Typing-Bilingual School No. 12	\$18.39/hr.	March 5, 2007
Hall, Robert	Administrative Analyst Accounting Department	\$60,000/yr.	March 5, 2007
Lee, Shanai	Assistant to the Chief Financial Officer, Division of Financial Services	\$85,000/yr.	May 14, 2007

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 642

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
Gates, Jennifer	Cleaner School No. 29	\$8.67/hr.	March 28, 2007
Jackson, Laurence	School Sentry I East High School	\$9.73/hr.	March 26, 2007
Nelson, Sullivan	Project Worker Family Learning Center	\$11.44/hr.	April 16, 2007
Pinkston, Regina	School Sentry I Charlotte High School	\$9.73/hr.	March 26, 2007
Rodriguez, Samuel	Driver/Mover Service Center	\$12.63/hr.	March 26, 2007

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 643

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
Colvin, Lawrence	Paraprofessional School of Applied Technology @ Edison	March 16, 2007
Ellison, Sheila	Paraprofessional Douglass Preparatory School	March 30, 2007

Hills, Ronald	Paraprofessional Wilson Commencement Academy	March 5, 2007
Hines, Jr., Jerry	Paraprofessional School No. 29	March 30, 2007
Lydon, William	School Sentry I School of Engineering & Manufacturing @ Edison	March 29, 2007
O'Dell, Nicole	Clerk III with Typing-Bilingual School No. 8	April 6, 2007
Ormsby, Shawon	Clerk II with Typing Educational Support Services	April 10, 2007

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 644

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
Baerman, Lynn	Clerk II with Typing Plant Maintenance	June 29, 2007
Stone, Robert	Maintenance Mechanic I Plant Maintenance	April 28, 2007

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 645

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
Faison, Henry	School Sentry I Wilson Commencement Academy	March 26, 2007
Prescott, Shannon	Paraprofessional School No. 19	March 18, 2007
Santiago, Ana	Teaching Assistant School No. 28	March 17, 2007

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 646

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, granted leave of absence without pay, as indicated below, beginning on the dates indicated:

Name	Leave of Absence	Effective Date
White, Alicia	<u>Leave of Absence – Personal</u> Paraprofessional School No. 28, not to exceed March 14, 2008	March 14, 2007

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 647

By Member of the Board Evans

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:

Name	Position/Location	Effective Date
Barone, Kristina	Occupational Therapist Educational Support Services, not to exceed April 16, 2007	March 1, 2007

Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent

Resolution No 2006-07: 648

By Member of the Board Evans

Resolved, That, in accordance with provisions of the contractual agreement between the Rochester City School District and the Rochester Association of Paraprofessionals, Section 35 providing that regularly appointed paraprofessionals whose career goal is to become a teacher in the Rochester City School District and whose applications have been approved by the Joint-Association-District Committee, may upon the recommendation of the Superintendent of Schools, be granted leave of absence for study at eighty (80) percent of base salary for the length of the leave, the following named paraprofessionals be, and hereby are, granted such leave as indicated:

Name	Position/Location	Effective Date
Holloman, Keisha	Paraprofessional Dr. Freddie Thomas High School, not to exceed June 23, 2007	May 8, 2007

Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent

Resolution No 2006-07: 649

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, Donna Manengu, Senior School Secretary, School of Engineering & Manufacturing @ Edison, be, and hereby is, granted a Family Medical Leave of Absence, with pay beginning on January 2, 2007, and continuing through March 26, 2007, and without pay, beginning on March 27, 2007, and continuing through April 6, 2007.

***Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent***

EDUCATIONAL FACILITIES

Resolution No 2006-07: 650

By Member of the Board Brennan

WHEREAS, by Resolution No. 2004-2005: 693 adopted by the Board of Education on April 14, 2005, **Cashette Electric, Inc.**, as the lowest qualified bidder, was awarded the contract for Electrical Work for Renovations at Edison Technical and Occupational Education Center, for the total contract price of \$410,122.00, and

WHEREAS, six Change Orders totaling \$59,161.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$469,283.00, and

WHEREAS, all Electrical Work is complete on the project and Cashette Electric, 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 \$25,352.75 on the contract with Cashette Electric, Inc. for Electrical Work for Renovations at Edison Technical and Occupational Education Center.

***Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent***

Resolution No 2006-07: 651

By Member of the Board Brennan

WHEREAS, by Resolution No. 2004-2005: 700 adopted by the Board of Education on April 14, 2005, **Christa Construction LLC**, as the lowest qualified bidder, was awarded the contract for General Construction Work for Renovations at Monroe High School, School No 15, and School Without Walls (Re-bid*), for the total contract price of \$1,489,000.00, and

WHEREAS, ten Change Orders totaling \$255,476.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$1,744,476.00, and

WHEREAS, all General Construction Work is complete on the project and Christa Construction 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 \$46,241.48 on the contract with Christa Construction LLC for General Construction Work for Renovations at Monroe High School, School No 15, and School Without Walls (Re-bid).

***Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent***

* This project was re-bid because the original bid submissions exceeded the appropriated funds for the projects (see Resolution No. 2004-2005: 644). The scope of the project was adjusted accordingly and re-bid.

Resolution No 2006-07: 652

By Member of the Board Brennan

WHEREAS, by Resolution No. 2005-2006: 711 adopted by the Board of Education on April 13, 2006, **DG Messmer Corp**, as the lowest qualified bidder, was awarded the contract for HVAC Work for Renovations at School No. 5 and School No. 29, for the total contract price of \$182,000.00, and

WHEREAS, one Change Order totaling \$3,841.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$185,841.00, and

WHEREAS, all HVAC Work is complete on the project and DG Messmer Corp 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 \$9,292.05 on the contract with DG Messmer Corp for HVAC Work for Renovations at School No. 5 and School No. 29.

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 653

By Member of the Board Brennan

WHEREAS, by Resolution No. 2004-2005: 693 adopted by the Board of Education on April 14, 2005, **D.G. Messmer Mechanical Contractor**, as the lowest qualified bidder, was awarded the contract for Mechanical Work for Renovations at Edison Technical and Occupational Education Center, for the total contract price of \$378,600.00, and

WHEREAS, four Change Orders totaling \$28,296.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$406,896.00, and

WHEREAS, all Mechanical Work is complete on the project and D.G. Messmer Mechanical Contractor 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 \$8,137.92 on the contract with D.G. Messmer Mechanical Contractor for Mechanical Work for Renovations at Edison Technical and Occupational Education Center.

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 654

By Member of the Board Brennan

WHEREAS, by Resolution No. 2005-2006: 662 adopted by the Board of Education on March 16, 2006, **EASTCOAST Electric LLC**, as the lowest qualified bidder, was awarded the contract for Electrical Work for Renovations at School No. 2 and School No. 30, for the total contract price of \$105,000.00, and

WHEREAS, four Change Orders totaling \$12,750.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$117,750.00, and

WHEREAS, all Electrical Work is complete on the project and EASTCOAST Electric 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 \$5,887.50 on the contract with EASTCOAST Electric LLC for Electrical Work for Renovations at School No. 2 and School No. 30.

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 655

By Member of the Board Brennan

WHEREAS, by Resolution No. 2005-2006: 667 adopted by the Board of Education on March 16, 2006, **EASTCOAST Electric LLC**, as the lowest qualified bidder, was awarded the contract for Electrical Work for Renovations at School No. 39, for the total contract price of \$59,070.00, and

WHEREAS, two Change Orders totaling \$6,039.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$65,109.00, and

WHEREAS, all Electrical Work is complete on the project and EASTCOAST Electric 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 \$6,188.77 on the contract with EASTCOAST Electric LLC for Electrical Work for Renovations at School No. 39.

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 656

By Member of the Board Brennan

WHEREAS, by Resolution No. 2005-2006: 663 adopted by the Board of Education on March 16, 2006, **Epic Contracting LLC**, as the lowest qualified bidder, was awarded

the contract for Asbestos Abatement Work for Renovations at School No. 4, for the total contract price of \$58,600.00, and

WHEREAS, one Change Order totaling (\$5,783.00) has been processed by the Department of Educational Facilities, reducing the contract total to \$52,817.00, and

WHEREAS, all Asbestos Abatement Work is complete on the project and Epic Contracting 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 \$52,817.00 on the contract with Epic Contracting LLC for Asbestos Abatement Work for Renovations at School No. 4.

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 657

By Member of the Board Brennan

WHEREAS, by Resolution No. 2004-2005: 641 adopted by the Board of Education on March 17, 2005, **Fibertech Environmental Services, Inc.**, as the lowest qualified bidder, was awarded the contract for Asbestos Abatement Work for Renovations at School No. 35, for the total contract price of \$114,250.00, and

WHEREAS, one Change Order totaling (\$1,500.00) has been processed by the Department of Educational Facilities, reducing the contract total to \$112,750.00, and

WHEREAS, all Asbestos Abatement Work is complete on the project and Fibertech Environmental Services, 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 \$4,212.50 on the contract with Fibertech Environmental Services, Inc. for Asbestos Abatement Work for Renovations at School No. 35.

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 658

By Member of the Board Brennan

WHEREAS, by Resolution No. 2005-2006: 711 adopted by the Board of Education on April 13, 2006, **Hazardous Removals of Rochester, Inc.**, as the lowest qualified bidder, was awarded the contract for Asbestos Abatement Work for Renovations at School No. 5 and School No. 29, for the total contract price of \$117,000.00, and

WHEREAS, two Change Orders totaling \$1,075.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$118,075.00, and

WHEREAS, all Asbestos Abatement Work is complete on the project and Hazardous Removals of Rochester, 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 \$3,557.25 on the contract with Hazardous Removals of Rochester, Inc. for Asbestos Abatement Work for Renovations at School No. 5 and School No. 29.

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 659

By Member of the Board Brennan

WHEREAS, by Resolution No. 2005-2006: 663 adopted by the Board of Education on March 16, 2006, **TES Environmental Corp.**, as the lowest qualified bidder, was awarded the contract for Air Monitoring Work for Renovations at School No. 4, for the total contract price of \$5,900.00, and

WHEREAS, one Change Order totaling (\$748.00) has been processed by the Department of Educational Facilities, reducing the contract total to \$5,152.00, and

WHEREAS, all Air Monitoring Work is complete on the project and TES Environmental Corp. 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 \$948.00 on the contract with TES Environmental Corp. for Air Monitoring Work for Renovations at School No. 4.

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent*

Resolution No 2006-07: 660

By Member of the Board Brennan

WHEREAS, by Resolution No. 2005-2006: 711 adopted by the Board of Education on April 13, 2006, **TES Environmental Corp.**, as the lowest qualified bidder, was awarded the contract for Air Monitoring Work for Renovations at School No. 5 and School No. 29, for the total contract price of \$9,400.00, and

WHEREAS, one Change Order totaling \$940.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$10,340.00, and

WHEREAS, all Air Monitoring Work is complete on the project and TES Environmental Corp. 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 \$3,196.00 on the contract with TES Environmental Corp. for Air Monitoring Work for Renovations at School No. 5 and School No. 29.

***Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent***

Resolution No 2006-07: 661

By Member of the Board Brennan

Whereas, the 2006-2007 Capital Improvement Program included a budget of \$770,000.00 for renovations to School No. 8, and

Whereas, contract bids have been received in the amount of \$549,210.00, and

Whereas, the project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$724,957.00 and leaves a balance of \$45,043.00 from the original budget to be transferred to contingency, therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications thereto prepared by HBMA Architecture, Engineering & Land Surveying, PLLC be, and the same hereby are awarded as follows:

SCHOOL NO. 8 – RENOVATIONS

General Construction Work, **Steve General Contractor, Inc** for a **total contract price of \$415,700.00**, lowest qualified bidder (Base Bid \$353,000.00 and Alternates GCSW-1 +\$10,500.00, GCSW-3 +\$8,200.00, and GC-1 +\$44,000.00)

HVAC Work, **Monroe Piping & Sheet Metal, LLC** for a **total contract price of \$66,520.00**, lowest qualified bidder (Base Bid \$41,400.00 and Alternate MC-5 +\$25,120.00)

Plumbing Work, **Postler & Jaeckle Corp.** for a **total contract price of \$19,200.00**, lowest qualified bidder

Electrical Work, **Cashette Electric, Inc.** for a **total contract price of \$47,790.00**, 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 Powell
Adopted 6-0 with Commissioner Elliott absent***

Resolution No 2006-07: 662

By Member of the Board Brennan

Whereas, the 2006-2007 Capital Improvement Program included a budget of \$940,000.00 for renovations to School No. 9, and

Whereas, the District is managing renovations to the Clinton Baden Community Center within this project in order to receive state aid for this joint use facility, and

Whereas, the City is providing \$368,000.00 for renovations to the Clinton Baden Community Center, and

Whereas, contract bids for the renovations to School No. 9 have been received in the amount of \$747,102.00, and

Whereas, the project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost for renovations to School No. 9 to \$986,175.00 and leaves a difference of \$46,175.00 from the original budget to be transferred from contingency, and

Whereas, contract bids for the renovations to Clinton Baden Community Center have been received in the amount of \$312,696.00, and

Whereas, the City is carrying an additional 5% for construction contingency and 10% for soft cost expenditures (engineering services for their piece) which brings the total project cost for renovations to Clinton Baden Community Center to \$359,600.00 and leaves a balance of \$8,400.00 from the original budget to be held by the City, therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by CMA Architecture, P.C. be, and the same hereby are awarded as follows:

SCHOOL NO. 9 AND CLINTON BADEN COMMUNITY CENTER – RENOVATIONS

HVAC Work, **Pipitone Enterprises LLC** for a **total contract price of \$576,329.00**, lowest qualified bidder (Base Bid \$367,302.00 and Alternates CB-HVAC-1 +\$26,550.00, CB-HVAC-2 +\$75,551.00, CB-HVAC-3 +\$66,253.00, and CB-HVAC-4 +\$40,673.00)

Electrical Work, **EASTCOAST Electric LLC** for a **total contract price of \$304,469.00**, lowest qualified bidder (Base Bid \$242,800.00 and Alternates CB-EC-1 +\$1,069.00, CB-EC-2 +\$2,984.00, CB-EC-3 +\$2,616.00, CB-EC-5 +\$55,000.00)

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 Powell
Adopted 6-0 with Commissioner Elliott absent.***

Resolution No 2006-07: 663

By Member of the Board Brennan

Whereas, the 2006-2007 Capital Improvement Program included a budget of \$440,000.00 for renovations to School No. 14/58; \$200,000.00 for renovations to School No. 22; and \$450,000.00 for renovations to School No. 44, and

Whereas, due to the size of the projects and the similar trades, for cost savings efficiency these three schools were combined for a total project budget of \$1,090,000.00 and

Whereas, contract bids have been received in the amount of \$851,459.00, and

Whereas, the project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$1,123,926.00 and leaves a difference of \$33,926.00 from the original budget to be transferred from contingency, therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by CMA Architecture, P.C. be, and the same hereby are awarded as follows:

SCHOOL NO. 14/58, SCHOOL NO. 22, AND SCHOOL NO. 44 – RENOVATIONS

General Construction Work, **Steve General Contractor, Inc** for a **total contract price of \$606,000.00**, lowest qualified bidder (Base Bid \$482,000.00 and Alternates GC-14/58-2 +\$32,000.00, GC-14/58-3 +\$31,000.00, GC-14/58-4 +\$28,000.00, and GC-44-1 +\$33,000.00)

HVAC Work, **Monroe Piping & Sheet Metal, LLC** for a **total contract price of \$64,700.00**, lowest qualified bidder (Base Bid \$43,800.00 and Alternate HVAC - 44-1 +\$20,900.00)

Plumbing Work, **Lloyd Mechanical Co LLC** for a **total contract price of \$86,760.00**, lowest qualified bidder (Base Bid \$67,160.00 and Alternate PC-44-1 +\$19,600.00)

Electrical Work, **EASTCOAST Electric LLC** for a **total contract price of \$93,999.00** lowest qualified bidder (Base Bid \$88,000.00 and Alternate EC-44-1 +\$5,999.00)

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 Powell
Adopted 6-0 with Commissioner Elliott absent***

Resolution No 2006-07: 664

By Member of the Board Brennan

Whereas, the 2006-2007 Capital Improvement Program included a budget of \$100,000.00 for renovations to School No. 16 and \$150,000.00 for renovations to School No. 57, and

Whereas, due to the size of the projects and the similar trades, for cost savings efficiency these two schools were combined for a total project budget of \$250,000.00 and

Whereas, contract bids have been received in the amount of \$132,085.00, and

Whereas, the project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$174,352.00 and leaves a balance of \$75,648.00 from the original budget to be transferred to contingency, therefore be it

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

SCHOOL NO. 16 AND SCHOOL NO. 57 – RENOVATIONS

General Construction Work, **Kuitems Construction, Inc.** for a **total contract price of \$102,300.00**, lowest qualified bidder (Base Bid \$89,200.00 and Alternates GC-1 +\$6,800.00, GC-2 +\$7,600.00, and GC-3 -\$1,300.00)

HVAC Work, **Pipitone Enterprises LLC** for a **total contract price of \$10,635.00.00**, lowest qualified bidder

Electrical Work, **Connors-Haas, Inc.** for a **total contract price of \$19,150.00**, 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 Powell
Adopted 6-0 with Commissioner Elliott absent

Resolution No 2006-07: 665

By Member of the Board Brennan

Whereas, the 2006-2007 Capital Improvement Program included a budget of \$385,000.00 for renovations to School No. 34, and

Whereas, contract bids have been received in the amount of \$290,894.00, and

Whereas, the project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$383,980.00 and leaves a balance of \$1,020.00 from the original budget to be transferred to contingency, therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Miller-Anderson Architects be, and the same hereby are awarded as follows:

SCHOOL NO. 34 – RENOVATIONS

General Construction Work, **Kuitems Construction, Inc.** for a **total contract price of \$247,700.00**, lowest qualified bidder (Base Bid \$134,800.00 and Alternates GC-1 +\$60,000.00, GC-4 +\$7,200.00, GC-5 +\$35,000.00, and GC-6 +\$10,700.00)

Asbestos Abatement Work, **Hazardous Removals of Rochester, Inc.** for a **total contract price of \$16,600.00**, lowest qualified bidder

Air Monitoring Work, **Lozier Environmental Consulting, Inc.** for a **total contract price of \$1,894.00**, lowest qualified bidder

Electrical Work, **Connors-Haas, Inc.** for a **total contract price of \$24,700.00**, lowest qualified bidder (Base Bid \$20,500.00 and Alternate EC-1 +\$4,200.00)

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 Powell
Adopted 6-0 with Commissioner Elliott absent

Resolution No 2006-07: 666

By Member of the Board Brennan

Whereas, the 2006-2007 Capital Improvement Program included a budget of \$200,000.00 for renovations to School No. 50, and

Whereas, contract bids have been received in the amount of \$164,391.00, and

Whereas, the project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$216,996.00 and leaves a difference of \$16,996.00 from the original budget to be transferred from contingency, therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by HBMA Architecture, Engineering & Land Surveying, PLLC be, and the same hereby are awarded as follows:

SCHOOL NO. 50 – RENOVATIONS

General Construction Work, **Kuitems Construction, Inc.** for a **total contract price of \$83,770.00**, lowest qualified bidder (Base Bid \$77,300.00 and Alternates GC-1 +\$6,470.00)

HVAC Work, **LeClaire-Fleming Mechanical Contractors, Inc.** for a **total contract price of \$48,241.00**, lowest qualified bidder (Base Bid \$29,958.00 and Alternates MC-1 +\$8,721.00, MC-2 +\$3,886.00, and MC-3 +\$5,676.00)

Plumbing Work, **Postler & Jaeckle Corp.** for a **total contract price of \$12,160.00**, lowest qualified bidder (Base Bid \$10,200.00 and Alternate PC-1 +\$1,960.00)

Electrical Work, **Cashette Electric, Inc.** for a **total contract price of \$20,220.00**, lowest qualified bidder (Base Bid \$13,750.00 and Alternates EC-1 +\$4,500.00, EC-2 +\$410.00, and EC-3 +\$1,560.00)

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 Powell
Adopted 6-0 with Commissioner Elliott absent

Resolution No 2006-07: 667

By Member of the Board Brennan

Whereas, the 2006-2007 Capital Improvement Program included a budget of \$1,400,000.00 for renovations to Edison Educational Campus, and

Whereas, contract bids have been received in the amount of \$1,074,900.00, and

Whereas, the project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$1,418,868.00 and leaves a difference of \$18,868.00 from the original budget to be transferred from contingency, therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Miller-Anderson Architects be, and the same hereby are awarded as follows:

EDISON EDUCATIONAL CAMPUS - RENOVATIONS

General Construction Work, **Testa Construction, Inc.** for a **total contract price of \$793,600.00**, lowest qualified bidder (Base Bid \$676,600.00 and Alternates GC-1 +\$14,900.00, GC-2 +\$8,400.00, GC-3 +\$10,700.00, GC-4 +\$15,900.00, GC-5 +\$2,100.00, GC-6 +\$2,600.00, GC-7 +\$18,000.00, GC-8 +\$8,800.00, GC-9 +\$9,900.00, GC-10 +\$11,000.00, GC-13 +\$2,300.00, and GC-14B +\$12,400.00)

Plumbing Work, **Postler & Jaeckle Corp.** for a **total contract price of \$68,650.00**, lowest qualified bidder

Electrical Work, **Connors-Haas, Inc.** for a **total contract price of \$49,800.00**, lowest qualified bidder (Base Bid \$45,900 and Alternates EC-8 +\$500.00, EC-9 +\$500.00, EC-10 +\$450.00, and EC-11 +\$2,450.00)

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 Powell
Adopted 6-0 with Commissioner Elliott absent***

Resolution No 2006-07: 668

By Member of the Board Brennan

Whereas, the 2006-2007 Capital Improvement Program included a budget of \$1,200,000.00 for renovations to Frederick Douglass Preparatory School, and

Whereas, contract bids have been received in the amount of \$890,257.00, and

Whereas, the project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$1,175,139.00 and leaves a balance of \$24,861.00 from the original budget to be transferred to contingency, therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Hunt Engineers, Architects and Land Surveyors, P.C. be, and the same hereby are awarded as follows:

FREDERICK DOUGLASS PREPARATORY SCHOOL – RENOVATIONS

General Construction Work, **D’Agostino General Contractors, Inc.** for a **total contract price of \$406,269.00**, lowest qualified bidder (Base Bid \$390,500.00 and Alternates GC-5 +\$9,609.00 and GC-6 +\$6,160.00)

HVAC Work, **Monroe Piping & Sheet Metal, LLC** for a **total contract price of \$264,000.00**, lowest qualified bidder

Plumbing Work, **Unified Mechanical Contractor’s Inc.** for a **total contract price of \$118,407.00**, lowest qualified bidder

Electrical Work, **Blackmon-Farrell Electric, Inc.** for a **total contract price of \$54,665.00**, lowest qualified bidder (Base Bid \$51,700.00 and Alternates E-5 +\$1,215.00 and E-6 +\$1,750.00)

Asbestos Removal Work, **AAC Contracting, Inc.** for a **total contract price of \$39,666.00**, lowest qualified bidder

Air Monitoring Work, **Envoy Environmental Consultants**, for a **total contract price of \$7,250.00**, 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 Powell
Adopted 6-0 with Commissioner Elliott absent***

Resolution No 2006-07: 669

By Member of the Board Brennan

Whereas, the 2006-2007 Capital Improvement Program included a budget of \$850,000.00 for renovations to Wilson Commencement Academy and \$170,000.00 for renovations to Wilson Foundation Academy, and

Whereas, due to the close proximity of the schools and the size of the projects and the similar trades, for cost savings efficiency these two schools were combined for a total project budget of \$1,020,000.00 and

Whereas, contract bids have been received in the amount of \$624,018.00, and

Whereas, the project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$823,704.00 and leaves a balance of \$196,296.00 from the original budget to be transferred to contingency, therefore be it

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by CMA Architecture, P.C. be, and the same hereby are awarded as follows:

**WILSON COMMENCEMENT ACADEMY AND WILSON FOUNDATION ACADEMY –
RENOVATIONS**

General Construction Work, **Testa Construction, Inc.** for a **total contract price of \$346,400.00**, lowest qualified bidder (Base Bid \$238,000.00 and Alternates GC-1 +\$33,400.00, GC-2 +\$5,900.00, GC-3 +\$10,000.00, GC-4 +\$5,400.00, GC-5 +\$6,200.00, GC-6 +\$5,800.00, GC-7 +\$8,100.00, GC-8 +\$4,700.00, GC-9 +\$9,600.00, GC-10 +\$5,200.00, GC-11 +\$9,000.00, and GC-12 +\$5,100.00)

HVAC Work, **Monroe Piping & Sheet Metal, LLC** for a **total contract price of \$88,500.00**, lowest qualified bidder

Electrical Work, **Blackmon-Farrell Electric, Inc.** for a **total contract price of \$160,360.00**, lowest qualified bidder

Air Monitoring Work, **Lozier Environmental Consulting Inc.** for a **total contract price of \$2,558.00**, 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 Powell
Adopted 6-0 with Commissioner Elliott absent*

FINANCE/BUDGET

Resolution No 2006-07: 670

By Member of the Board Thompson

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Brown & Brown Insurance**, 45 East Avenue, Rochester, New York, to provide the Rochester City School District with General Liability Insurance, for the period of April 1, 2007 through June 30, 2008, for an amount not to exceed Four Hundred Five Thousand Dollars (\$405,000.00), funded by the Department of Business Finance, 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 Evans
Adopted 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 671

By Member of the Board Thompson

Resolved, that the Board of Education does hereby amend the General Fund for 2006-07 to \$477,650,734, an overall decrease of -\$6,141,311. This adjustment includes a Nursing Services Aid re-classification of -\$6,339,000 to the Grant Fund; a decrease of -\$272,140 for Federal Medicaid Revenue; increases of \$300,000 for General Fund Investments; \$100,000 for Prior Year Refunds (E-Rate); \$11,986 for Miscellaneous Revenue and a net increase of 57,843 for New York State Aid.

*Seconded by Member of the Board Evans
Adopted 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 672

By Member of the Board Thompson

Resolved, that the Board of Education does hereby amend the Grant Fund for 2006-07 to \$122,531,480 an overall increase of \$6,900,953. This adjustment includes a Nursing Services Aid

re-classification of \$6,292,705 from the General Fund; increases in grant funding of \$299,826 for the Learning Technology Grant; \$111,678 for the C. W. Physical Fitness Grant; \$100,677 for the Summer Handicapped Program; and all other net grant changes of \$96,067.

*Seconded by Member of the Board Evans
Adopted 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 673

By Member of the Board Thompson

Resolved that the City School District Budget for the 2006-07 School Year be amended as follows: General Fund to \$477,650,734; Grant Fund to \$122,531,480; School Food Service Fund unchanged at \$14,759,000; for a 2006-07 Budget total of \$614,941,214.

*Seconded by Member of the Board Evans
Adopted 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 674

By Member of the Board Thompson

WHEREAS, in February 2007, an RFP was issued by the City School District for a Group Dental Insurance product for all eligible District employees, and the District received nine proposals in response to the RFP; and

WHEREAS, based on the evaluation of the Award Criteria set forth in the RFP, it is the recommendation of the Selection Committee that the District change from an experience-rated, insured group dental plan to a self-insured program, and that a contract for group dental administrative services be awarded to Health Economics Group, Inc., therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Health Economics Group, Inc.**, 1050 University Ave., Suite A, Rochester, New York, to provide group dental administrative services to the City School District, at a rate of Three Dollars (\$3.00)/month/employee, with the estimated annual cost of Two Hundred Thousand Dollars (\$200,000.00), funded through employee contributions and the District General Fund, 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 Evans
Adopted 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 675

By Member of the Board Thompson

WHEREAS, the City School District issued an RFP for School Nursing Software in February 2007 and proposals were submitted by three companies in response to the RFP; and

WHEREAS, based on the evaluation of the Award Criteria set forth in the RFP, it is the recommendation of the Selection Committee that a contract be awarded to **Welligent Inc.**, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Welligent, Inc.**, 5205 Colley Avenue, Norfolk, Virginia, for the purchase and installation of a School Health Services Software System, including the first year of web-hosting services, maintenance and training, for a sum not to exceed One Hundred Fifty Four Thousand Four Hundred Twenty Two Dollars (\$154,422.00), funded by a New York State School Health Services Grant, 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 Evans
Adopted 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 676

By Member of the Board Thompson

WHEREAS, by Resolution No. 2005-2006:787, the Board of Education authorized the Superintendent of Schools to enter into an Agreement with **Oracle USA** to expand the number of User Licenses for the PeopleSoft Financial & Human Resources Systems for the amount of Three Hundred Twenty Four Thousand Nine Hundred Ninety Nine Dollars and Ninety Eight Cents (\$324,999.98), and maintenance and support for one year in the amount of Seventy One Thousand Five Hundred Dollars and Two Cents (\$71,500.02); and

WHEREAS, the second year of maintenance and support is due for the License Expansion which is calculated at a maximum rate of four percent (4%); therefore be it

RESOLVED, that the Superintendent of Schools or his designee be, and hereby is, authorized to renew the Annual Maintenance Agreement on the License Expansion with **Oracle USA, Inc.**, 500 Oracle Parkway, Redwood Shores, California, for the period of April 26, 2007 through December 21, 2007, for the amount of Forty Two Thousand Four Hundred Eighty Seven Dollars and Fifty One Cents (\$42,487.51), 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 Evans
Adopted 6-0 with Commissioner Elliott absent.*

PROCUREMENT & SUPPLY

Resolution No 2006-07: 677

By Member of the Board Evans

Whereas, by Resolution No. 2004-05: 701, adopted by the Board of Education on April 14, 2005, Anaconda Sports; Laux Sporting Goods, Inc.; Premier Sports Center; and Toth's Sports as the lowest bidders, and Riddell/All American, as the sole bidder, was awarded the contract for **Athletic Uniforms**, for the total contract price of \$45,620.00, and

Whereas, the District entered into a contract with Anaconda Sports; Laux Sporting Goods, Inc.; Premier Sports Center; Toth's Sports; and Riddell/All American, for a period of one year through April 13, 2006, with an option to renew for two years, and

Whereas, by Resolution No. 2005-06: 728, adopted by the Board of Education on April 13, 2006, the District exercised the option to extend the contract for a period of one year, the first year of the contract extension, through April 13, 2007, for an approximate annual amount of \$154,004.00, 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 a period of one year, the second and final year of the contract extension, through April 13, 2008, with Anaconda Sports; Laux Sporting Goods, Inc.; Premier Sports Center; Toth's Sports; and Riddell/All American, for Athletic Uniforms, contingent upon the availability of funds and requirements of the District. All other conditions of the contract to remain in full force and effect.

*Seconded by Member of the Board Brennan
Adopted 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 678

By Member of the Board Evans

Whereas, by Resolution No. 2004-05: 701, adopted by the Board of Education on April 14, 2005, Logisoft Corp., now School World Software, as the lowest bidder, was awarded the contract for **Educational Software**, for the total contract price of \$9,477.90, and

Whereas, the District entered into a contract with Logisoft Corp., now School World Software, for a period of one year through April 13, 2006, with an option to renew for two years, and

Whereas, by Resolution No. 2005-06: 728, adopted by the Board of Education on April 13, 2006, the District exercised the option to extend the contract for a period of one year, the first year of the contract extension, through April 13, 2007, for an approximate annual amount of \$86,264.00, 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 a period of one year, the second and final year of the contract extension, through April 13, 2008, with School World Software, for Educational Software, contingent upon the availability of funds and requirements of the District. All other conditions of the contract to remain in full force and effect.

***Seconded by Member of the Board Brennan
Adopted 6-0 with Commissioner Elliott absent.***

Resolution No 2006-07: 679

By Member of the Board Evans

Whereas, by Resolution No. 2004-05: 701, adopted by the Board of Education on April 14, 2005, ABC School Supply, a Division of Childcraft Ed. Corp.; Childcraft Education Corporation; Community Products, LLC dba Community Playthings; Discount School Supply; ETA/Cuisenaire; Kaplan Early Learning Company; Lakeshore Learning Materials; The Aristotle Corporation - NASCO; and S & S Worldwide, as sole bidders, was awarded the contract for **Early Childhood Learning Material**, and

Whereas, the District entered into a contract with ABC School Supply, a Division of Childcraft Corp.; Childcraft Education Corporation; Community Products, LLC dba Community Playthings; Discount School Supply; ETA/Cuisenaire; Kaplan Early Learning Company; Lakeshore Learning Materials; The Aristotle Corporation - NASCO; and S & S Worldwide, for a period of one year through April 13, 2006, with an option to renew for two years, and

Whereas, by Resolution No. 2005-06: 729, adopted by the Board of Education on April 13, 2006, the District exercised the option to extend the contract for a period of one year, the first year of the contract extension, through April 13, 2007, for an approximate annual amount of \$115,410.00, 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 a period of one year, the second and final year of the contract extension, through April 13, 2008, with ABC School Supply, a Division of Childcraft Corp.; Childcraft Education Corporation; Community Products, LLC dba Community Playthings; Discount School Supply; ETA/Cuisenaire; Kaplan Early Learning Company; Lakeshore Learning Materials; The Aristotle Corporation - NASCO; and S & S Worldwide, for Early Childhood

Learning Material, contingent upon the availability of funds and requirements of the District. All other conditions of the contract to remain in full force and effect.

***Seconded by Member of the Board Brennan
Adopted 6-0 with Commissioner Elliott absent.***

Resolution No 2006-07: 680

By Member of the Board Evans

Whereas, by Resolution No. 2004-05: 772, adopted by the Board of Education on May 19, 2005, J.R. Holcomb & Co. and School Specialty, Inc., as sole bidders, was awarded the contract for **Early Childhood Learning Material Re-Bid**, and

Whereas, the District entered into a contract with J.R. Holcomb & Co. and School Specialty, Inc., for a period of one year through May 18, 2006, with an option to renew for two years, and

Whereas, by Resolution No. 2005-06: 789, adopted by the Board of Education on May 18, 2006, the District exercised the option to extend the contract for a period of eleven months, the first year of the contract extension, through April 13, 2007, for an approximate annual amount of \$20,683.00, 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 a period of one year, the second and final year of the contract extension, through April 13, 2008, with J.R. Holcomb & Co. and School Specialty, Inc., for Early Childhood Learning Material Re-Bid, contingent upon the availability of funds and requirements of the District. All other conditions of the contract to remain in full force and effect.

***Seconded by Member of the Board Brennan
Adopted 6-0 with Commissioner Elliott absent.***

Resolution No 2006-07: 681

By Member of the Board Evans

Whereas, by Resolution No. 2005-06: 788, adopted by the Board of Education on May 18, 2006, Cook Iron Store Co., Inc. and Max T. Doland, Inc., as the lowest overall bidders, was awarded the contract for **Lock & Door Closers**, for the total contract price of \$23,215.00, and

Whereas, the District entered into a contract with Cook Iron Store Co., Inc. and Max T. Doland, Inc., for a period of one year through April 30, 2007, with an option to renew for two years, 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 a period of one year, the first year of the contract extension, through April 30, 2008, with Cook Iron Store Co., Inc. and Max T. Doland, Inc., for Lock & Door Closers, contingent upon the availability of funds and requirements of the District. All other conditions of the contract to remain in full force and effect.

*Seconded by Member of the Board Brennan
Adopted 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 682

By Member of the Board Evans

Whereas, by Resolution No. 2005-06: 788, adopted by the Board of Education on May 18, 2006, Best Business Products; Proforma - IF Print Services; Sonship Printers; Your Copy Shop, as the lowest bidders, was awarded the contract for **Storehouse Forms**, for the total contract price of \$24,846.90, and

Whereas, the District entered into a contract with Best Business Products; Proforma - IF Print Services; Sonship Printers; and Your Copy Shop, for a period of one year through April 30, 2007, 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 a period of one year, through April 30, 2008, with Best Business Products; Proforma - IF Print Services; Sonship Printers; and Your Copy Shop, for Storehouse Forms, contingent upon the availability of funds and requirements of the District. All other conditions of the contract to remain in full force and effect.

*Seconded by Member of the Board Brennan
Adopted 6-0 with Commissioner Elliott absent.*

OTHER

Resolution No 2006-07: 683

By Member of the Board Evans

Whereas, the provisions of Education Law Section 4402 and Commissioner of Education Regulations Section 200.3 require Boards of Education to appoint a committee on Special Education and Committee on Preschool Special Education to review and evaluate all relevant information pertaining to the education and placement of children with disabilities; and

Whereas, the Rochester City School District has had a functioning Committee on Special Education and Preschool Special Education to achieve the responsibilities; therefore be it

Resolved, that the following named person be and hereby is appointed, in addition to those previously approved, effective September 21, 2006 as a member of the Rochester City School District Committee on Special Education and Committee on Preschool Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

CHAIRPERSONS-TEACHERS OR ADMINISTRATORS

Mark Anson
Benjamin Rhodes
Abbie Martino
Sandra Courneen
Joanne Thornton
Joy Jackson
Sandra LaPlaca
Liz Foran
Pam Sacchitella
Mary Gagnier
Julie Franklin
Laurie Buchko
Kelly Walsh

***Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent***

Resolution No 2006-07: 684

By Member of the Board Evans

Whereas, the provisions of Education Law Section 4402 and Commissioner of Education Regulations Section 200.3 require Boards of Education to appoint a committee on Special

Education and Committee on Preschool Special Education to review and evaluate all relevant information pertaining to the education and placement of children with disabilities; and

Whereas, the Rochester City School District has had a functioning Committee on Special Education and Preschool Special Education to achieve the responsibilities; therefore be it

Resolved, that the following named person be and hereby is appointed, in addition to those previously approved, effective April 19, 2007 as a member of the Rochester City School District Committee on Special Education and Committee on Preschool Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

CHAIRPERSONS-TEACHERS OR ADMINISTRATORS

Marlene Colosimo

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 685

By Member of the Board Evans

Whereas, the provisions of Education Law Section 4402 and Commissioner of Education Regulations Section 200.3 require Boards of Education to appoint a committee on Special Education and Committee on Preschool Special Education to review and evaluate all relevant information pertaining to the education and placement of children with disabilities; and

Whereas, the Rochester City School District has had a functioning Committee on Special Education and Preschool Special Education to achieve the responsibilities; therefore be it

Resolved, that the following named persons be and hereby are appointed, in addition to those previously approved, effective April 19, 2007 as a member of the Rochester City School District Committee on Special Education and Committee on Preschool Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

PARENT MEMBERS

Frances E. Dicker

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott*

Resolution No 2006-07: 686

By Member of the Board Evans

Resolved, That the calendar for school year 2007-2008 submitted by the Superintendent of Schools in accordance with Rochester City District Board Policy 4110, adopted August 20, 1998, be, and hereby is, approved. The calendar will be on file with the Clerk to the Board of Education.

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 687

By Member of the Board Evans

Whereas, the Board of Education has been notified that The Rochester Guild for Special Children, Inc. has made a cash donation of \$3,000, to be used to purchase equipment and supplies for Occupational Therapy/Physical Therapy work with special education students at Adlai Stevenson School 29, 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.

*Second By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 688

By Member of the Board Evans

Whereas, the Board of Education has been notified that The Wal-Mart Foundation has made a cash donation of \$1,000, to be used to purchase materials for special education students at Adlai Stevenson School 29, 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.

*Second By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 689

By Member of the Board Evans

Whereas, the Board of Education has been notified that Target Stores has made a cash donation of \$1,000, to be used for field trip expenses for students at Abelard Reynolds School 42, 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.

*Second By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 690

By Member of the Board Evans

WHEREAS, the District previously entered into an Agreement with **Stepping Stones Learning Center**, 41 Colebrook Drive, Rochester, New York, to provide Speech and O.T. services for a parentally placed Rochester City School District student with disabilities (Non-Public), for the period October 23, 2006 through June 24, 2007, for a sum not to exceed Fourteen Thousand Dollars (\$14,000.00), and

WHEREAS, the District wishes to amend the Agreement to add Consultant Teacher services and add a Teacher Assistant in class for an additional amount of Fifteen Thousand Eight Hundred Eighty Dollars (\$15,880.00); therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend the Agreement with Stepping Stones Learning Center, to add additional services to the Agreement at an additional cost of Fifteen Thousand Eight Hundred Eighty Dollars (\$15,880.00), making the amount a total of Twenty Nine Thousand Eight Hundred Eighty Dollars (\$29,880.00), funded by the Educational Support Services Department, 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 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 691

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 **SUNY Geneseo**, One College Circle, Geneseo, New York, whereby SUNY Geneseo will provide thirty (30) Rochester City School District youth and their families an opportunity to experience college life on the campus of the State University College at Geneseo, and offer the youth academic enhancement activities in the areas of science, history, architectural and cultural arts, media communications and mentoring, for the period July 1, 2007 through July 30, 2007, for an amount not to exceed Twenty Seven Thousand Five Hundred Ten Dollars (\$27,510.00), funded by the Department of Diversity and Leadership Development, 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 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 692

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 **Nazareth College**, 4245 East Avenue, Rochester, New York, for a Planning Project to assist with the design and development a new high school initiative at Wilson Magnet High School that will focus on mathematics and science, for the period of April 20, 2007 through August 30, 2007, for an amount not to exceed Fifty Thousand Dollars (\$50,000.00), funded thru the Gates Grant, 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 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 693

By Member of the Board Evans

WHEREAS, by Resolution No. 2006-2007: 617, adopted by the Board of Education on March 15, 2007, the District entered into an Agreement with **Hillside Children's Center**, 1183 Monroe Avenue, Rochester, New York, to 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 Eight Five Thousand Six Hundred Sixty Dollars (\$85,660.00); therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend the Agreement with Hillside Children's Center for an additional fee of Forty Two Thousand One Hundred Ninety Five Dollars (\$42,195.00), making the total amount payable under the Agreement 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 amendment having been approved by Counsel to the City School District.

*Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 694

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 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 26, 2007 – September 1, 2007, for which the District will be paid One Dollar and Twenty Five Cents (\$1.25) per breakfast and Two Dollars and Twenty Five Cents (\$2.25) 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 Powell
Adopted 6-0 with Commissioner Elliott absent.*

Resolution No 2006-07: 695

By Member of the Board Evans

Whereas, schools must be registered with the New York State Education Department; and

Whereas, the Rochester City School District will close Frederick Douglass Preparatory School; and

Whereas, the Rochester City School District will continue to use the facility for educational purposes; **now therefore**, be it

Resolved, that the Board approves the submission of the appropriate documents to the State to remove Frederick Douglass Preparatory School as a registered school effective June 30, 2007.

Seconded By Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent.

Resolution 2006-07: 696

By Member of the Board Powell

Resolved, that in accordance with Subsection F of the Board of Education's Bylaws, Rochester City School District Policy 2300 "Board Bylaws," adopted on August 20, 1998, be and hereby is amended as set forth in the revised policy filed with the Clerk of the Board concurrently with this resolution, and incorporated by reference herein; and directs that the Rochester City School Board Policy Manual be updated accordingly.

Seconded by Member of the Board Evans
Adopted 6-0 with Commissioner Elliott absent.

Resolution No. 2006-2007: 697

By Member of the Board Evans

Resolved, that the President of the Board of Education of the Rochester City School District be, and hereby is, authorized to enter an agreement appointing William C. Cala, Ed.D., as Interim Superintendent of the Rochester City School District, to be paid at a professional daily rate of One Thousand Dollars, together with such additional terms and conditions as have been negotiated by the parties and discussed with the Board of Education, contingent upon the form of the agreement being approved by counsel for the District; and it is

Further Resolved, that Dr. Cala shall be authorized to begin employment with the District as Interim Superintendent-designate on or about April 20, 2007, in order to provide a brief period of orientation and consultation; and shall assume the title and responsibility of Interim Superintendent of Schools effective May 1, 2007, to continue until such time as a permanent Superintendent of Schools is confirmed by Resolution of the Board of Education and assumes office, or until the contract of employment is terminated as provided by the terms of said contract.

Seconded by Member of the Board Powell
Adopted 6-0 with Commissioner Elliott absent.