

Human Resources

Resolution No 2005-06: 635

By Member of the Board Powell

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

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

COORDINATING ADMINISTRATOR OF SPECIAL EDUCATION

McDonald-Schwalb, Jacqueline, April 10, 2006

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

Resolution No 2005-06: 636

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named teachers having satisfactorily completed the three years of probationary service allowed under State Law and required by the Board of Education, be, and they hereby are, granted permanent appointment, effective on the dates 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 these positions:

ELEMENTARY

Johnson, Jennifer A., February 3, 2006
Mastrosimone, Marisa, February 2, 2006

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

Resolution No 2005-06: 637

By Member of the Board Powell

Resolved, That, Resolution No. 570, dated, February 16, 2006, be, and hereby is, amended to change the start date of the probationary contract offered to Rita Gaither, Diversified Occupational Coop teacher from January 4, 2006 to November 19, 2005 and the tenure date from January 3, 2008 to November 18, 2007.

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

Resolution No 2005-06: 638

By Member of the Board Powell

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

Fuller-Tyndall, Jacquelyn, Full year
Ignatowski, Tracey, Full year
Middleton, Leslie, 1st semester

ART

Belculfine, Kristen, 2nd semester
Bond, Elisa, Full year

SCHOOL COUNSELING

Kietlinska-Joseph, Alicja, 2nd semester

SCHOOL PSYCHOLOGY

Bechard, Sandra, Full year

SCHOOL SOCIAL WORK

Reyes, Elizabeth, 2nd semester

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Hofmann-Herman, Heather, Full year

**Seconded by Member of the Board Brennan
Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 639

By Member of the Board Powell

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:

SECONDARY ACADEMIC

Mathematics

Heigl, Sarah	\$38,655	March 1, 2006 February 28, 2009
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EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Dixon, Jennifer	\$41,600	March 1, 2006 February 28, 2009
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**Seconded by Member of the Board Brennan
Adopted 6-0 with Commissioner Garcia absent**

Resolution No 2005-06: 640

By Member of the Board Powell

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, each to the position 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:

ELEMENTARY

Castro, Patricia, \$37,410, February 27, 2006

SECONDARY ACADEMIC

English

Mady, Cynthia, \$44,845, February 9, 2006
Sarado, Jessica, \$37,410, February 7, 2006

Social Studies

White, Shrmeeka, \$41,600, February 14, 2006

ART

Rothschild, Alanna, \$38,655, January 31, 2006

FOREIGN LANGUAGE

Colon, Julitt, \$37,675, March 3, 2006

Quintela-Fernandez, Rosario, \$37,995, February 27, 2006

MUSIC

Baskewicz, Kristen L., \$37,410, February 9, 2006, four-fifths time

Hughes, Aaron, \$37,410, February 27, 2006, two-fifths time

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language

Spiridigliozzi, Nicole, \$37,410, January 30, 2006

Special Education

Bayley, Lori, \$39,775, September 19, 2005

Seconded by Member of the Board Brennan

Adopted 6-0 with Commissioner Garcia absent

Resolution No 2005-06: 641

By Member of the Board Powell

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

ELEMENTARY

MacWilliam, Merrilee, March 18, 2006 through June 30, 2006

MUSIC

Silverstein, William, November 24, 2005 through June 30, 2006

HOME/HOSPITAL TEACHER

Lamb, Kathleen M., March 1, 2006 through June 30, 2006

EDUCATION OF CHILDREN WITH HANDICAPPED CONDITIONS

Special Education

Toole, Lawrence, March 1, 2006 through June 30, 2006

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

Resolution No 2005-06: 642

By Member of the Board Powell

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

ELEMENTARY

DeJesus, Jessica, January 24, 2006 through February 3, 2006
Julian-Cattron, Renee, February 7, 2006 through June 30, 2006

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

Resolution No 2005-06: 643

By Member of the Board Powell

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

ELEMENTARY

Clarcq, Andrea, January 20, 2006 through April 28, 2006
McGovern, Sarah, February 1, 2006 through May 9, 2006

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Useda, Larisa, February 5, 2006 through May 15, 2006

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language

Coe, Heather, April 14, 2006 through June 30, 2006

Special Education

Boudreau, Cheryl, March 20, 2006 through June 9, 2006
Eckhardt-Nevol, Lisa, February 13, 2006 through April 12, 2006
McCormick, Norah, February 27, 2006 through May 31, 2006

Seconded by Member of the Board Brennan

Adopted 6-0 with Commissioner Garcia absent

Resolution No 2005-06: 644

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following person be, and hereby is, recalled from a preferred eligibility list, effective on the date indicated:

HOME/HOSPITAL TEACHER

Converse, Connie, April 3, 2006

Seconded by Member of the Board Brennan
Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting

Resolution No 2005-06: 645

By Member of the Board Powell

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

ELEMENTARY

Coleman, Carol, March 1, 2006

SECONDARY ACADEMIC

English

Richards, Kimberly, February 25, 2006

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

James, Helen, October 3, 2005

Kench, Theresa, March 1, 2006

Seconded by Member of the Board Brennan
Adopted 6-0 with Commissioner Garcia absent

Resolution No 2005-06: 646

By Member of the Board Powell

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 2005-2006 school year.

Division Chief: C. Michael Robinson
Principal/Director: Elizabeth Mascitti-Miller
Budget Code: 5122-A-65214-5510-0000 General Fund
Description: Teacher Hourly – Bus Monitor

<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>
Cario, John V.	9/08/05 – 6/22/06	School #58	179 hrs.	\$13.40/hr.

Division Chief: Cheryl Holloway
Principal/Director: Samuel Rodriguez
Budget Code: 5122-F-12802-2110-0364 Special Aid Fund
Description: Reading First Extended Day

<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>
Crawford, MaryJean	Jan. 20, 23, 26, 27, 30; Feb. 3, 6, 9, 10, 13, 16, 17, 27; March 2, 3, 6, 9, 10, 13, 16, 17, 20, 23, 24, 30, 31	School No. 28 teacher	39 hrs.	\$37/hr.
Gonzalez, Lourdes	Jan. 20, 23, 26, 27, 30; Feb. 3, 6, 9, 10, 13, 16, 17, 27; March 2, 3, 6, 9, 10, 13, 16, 17, 20, 23, 24, 30, 31	School No. 28 teacher	39 hrs.	\$37/hr.
Inzinna, Ruth	Jan. 20, 23, 26, 27, 30; Feb. 3, 6, 9, 10, 13, 16, 17, 27; March 2, 3, 6, 9, 10, 13, 16, 17, 20, 23, 24, 30, 31	School No. 28 teacher	39 hrs.	\$37/hr.
Munoz, Mary	Jan. 20, 23, 26, 27, 30; Feb. 3, 6, 9, 10, 13, 16, 17, 27; March 2, 3, 6, 9, 10, 13, 16, 17, 20, 23, 24, 30, 31	School No. 28 teacher	39 hrs.	\$37/hr.
Nelson, Christie	Jan. 20, 23, 26, 27, 30; Feb. 3, 6, 9, 10, 13, 16, 17, 27; March 2, 3, 6, 9, 10, 13, 16, 17, 20, 23, 24, 30, 31	School No. 28 teacher	39 hrs.	\$37/hr.
Tramontana, Angelica	Jan. 20, 23, 26, 27, 30; Feb. 3, 6, 9, 10, 13, 16, 17, 27; March 2, 3, 6, 9, 10, 13, 16, 17, 20, 23, 24, 30, 31	School No. 28 teacher	39 hrs.	\$37/hr.

Jan. 20, 23, 26, 27,
30; Feb. 3, 6, 9, 10,
13, 16, 17, 27; March
2, 3, 6, 9, 10, 13, 16,
17, 20, 23, 24, 30, 31

Ventura, Jeremy School No. 28 teacher 39 hrs. \$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Jo Ann Aspenleiter
Budget Code: 5132-A-27204-2110-1370 General Fund
Description: Supplemental tutoring for a student with chronic illness at FTLC

<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>
Dyer, Heather	Feb. 27 – Mar. 7, 2006	FTLC Tchr (English)	3 hrs.	\$33/hr.
Houck, Kevin	Feb. 27 – Mar. 7, 2006	FTLC Teacher (Math)	3 hrs.	\$33/hr.
Oliveri, John	Feb. 27 – Mar. 7, 2006	FTLC Tchr. (Science)	3 hrs.	\$33/hr.
Reynolds, Gary	Feb. 27 – Mar. 7, 2006	FTLC Tchr. (Soc.St.)	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Cruttenden
Budget Code: 5152-F-42217-2070-0352 Special Aid Fund
Description: Technical assistance for the Storytelling Festival

<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>
Fitta, Jim	April 11, 2006	Teacher, East High	5 hrs.	\$33/hr.

Division Chief: Michelle Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-F-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>
Andrews, Judith	Oct. 2005 – May 2006	Edison/Teacher	Stipend	\$900.00
Arieno, Connie	Oct. 2005 – May 2006	Douglass/Teacher	Stipend	\$900.00
Artson-Crichlow, Zelda	Oct. 2005 – May 2006	#9/Teacher	Stipend	\$900.00
Barattini, Valerie	Oct. 2005 – May 2006	#14/Teacher	Stipend	\$900.00
Barrant, Maureen	Oct. 2005 – May 2006	#39/Teacher	Stipend	\$900.00
Betzenhauser, Kristen	Oct. 2005 – May 2006	#17/Teacher	Stipend	\$900.00
Bub, Sally	Oct. 2005 – May 2006	#23/Librarian	Stipend	\$900.00
Buttars, Tracy	Oct. 2005 – May 2006	#43/Teacher	Stipend	\$900.00
Byrne, Noreen	Oct. 2005 – May 2006	#20/Teacher	Stipend	\$900.00
Cassata, Linda	Oct. 2005 – May 2006	#1/Teacher	Stipend	\$450.00

Cosmas, Karen	Oct. 2005 – May 2006	#17/Teacher	Stipend	\$450.00
Davis, Greta	Oct. 2005 – May 2006	#20/Social Worker	Stipend	\$450.00
Davis, Khieta	Oct. 2005 – May 2006	#54/Teacher	Stipend	\$900.00
Dawson, Rosanne	Oct. 2005 – May 2006	#28/Teacher	Stipend	\$900.00
Dubose, Enadrienne	Oct. 2005 – May 2006	#1/Teacher	Stipend	\$900.00
Elliott, Patricia	Oct. 2005 – May 2006	#20/Teacher	Stipend	\$900.00
Finke, Mark	Oct. 2005 – May 2006	SWW/Teacher	Stipend	\$900.00
Fonseca, Jennifer	Oct. 2005 – May 2006	#9/Teacher	Stipend	\$900.00
Garrow, Lisa	Oct. 2005 – May 2006	#1/Teacher	Stipend	\$450.00
Hanson, Janice	Oct. 2005 – May 2006	#50/Teacher	Stipend	\$900.00
Johnson, Latasha	Oct. 2005 – May 2006	#44/Teacher	Stipend	\$900.00
Johnston, Sarah	Oct. 2005 – May 2006	Wilson Found/Teacher	Stipend	\$900.00
Kearney, Mary	Oct. 2005 – May 2006	#50/Social Worker	Stipend	\$450.00
Keaveny, Brandon	Oct. 2005 – May 2006	#30/Teacher	Stipend	\$900.00
Kimler-White, Michele	Oct. 2005 – May 2006	#5/Teacher	Stipend	\$900.00
Kleinman, Ann	Oct. 2005 – May 2006	#45/Teacher	Stipend	\$900.00
LaChaplle, Rebecca	Oct. 2005 – May 2006	#41/Teacher	Stipend	\$900.00
Lanz, Shannon	Oct. 2005 – May 2006	#33/Teacher	Stipend	\$900.00
Malerich, Lisa	Oct. 2005 – May 2006	#41/Teacher	Stipend	\$450.00
Meehan, Kerry	Oct. 2005 – May 2006	#58/Teacher	Stipend	\$450.00
Morgan, Jewell	Oct. 2005 – May 2006	East/Teacher	Stipend	\$900.00
Mott, Kerri	Oct. 2005 – May 2006	#8/Teacher	Stipend	\$900.00
Myles, Regina	Oct. 2005 – May 2006	#33/Teacher	Stipend	\$900.00
Nadolski, Jane	Oct. 2005 – May 2006	#39/Teacher	Stipend	\$900.00
Newman, Sonia	Oct. 2005 – May 2006	#14Teacher	Stipend	\$900.00
Patanella, Vici	Oct. 2005 – May 2006	#29/Teacher	Stipend	\$900.00
Pawlak, Sandra	Oct. 2005 – May 2006	CO/Teacher	Stipend	\$900.00
Perkins, Tracey	Oct. 2005 – May 2006	#46/Teacher	Stipend	\$900.00
Piper, Jay	Oct. 2005 – May 2006	Jefferson/Teacher	Stipend	\$900.00
Provinski, Darlee	Oct. 2005 – May 2006	Wilson Comm/Teacher	Stipend	\$900.00
Rende, Thomas	Oct. 2005 – May 2006	#43/Teacher	Stipend	\$900.00
Rice, Telesta	Oct. 2005 – May 2006	#15/Teacher	Stipend	\$900.00
Sanchez, Louisa	Oct. 2005 – May 2006	#17/Librarian	Stipend	\$450.00
Schauman, Ann	Oct. 2005 – May 2006	#57/Teacher	Stipend	\$900.00
Schulmerich, Johnnie	Oct. 2005 – May 2006	#39/Teacher	Stipend	\$900.00
Shakes, Gaya	Oct. 2005 – May 2006	Edison/Teacher	Stipend	\$900.00
Smith, Stephanie	Oct. 2005 – May 2006	#33/Teacher	Stipend	\$900.00
Spoto, Catherine	Oct. 2005 – May 2006	Young Mthrs/Teacher	Stipend	\$900.00
Strother, Wanda	Oct. 2005 – May 2006	#30/Teacher	Stipend	\$900.00
Sundberg, Nancy	Oct. 2005 – May 2006	#15/Teacher	Stipend	\$450.00
Webster, Sheela	Oct. 2005 – May 2006	#58/Teacher	Stipend	\$450.00
Willet, Rick	Oct. 2005 – May 2006	Douglass/Teacher	Stipend	\$900.00
Zelazny, Juliann	Oct. 2005 – May 2006	#35/Teacher	Stipend	\$900.00

Division Chief: C. Michael Robinson

Principal/Director: Linda Dianetti
Budget Code: 5152-F-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</u>		<u>Pay Rate</u>
		<u>School/Department & Position</u>	<u>Days/Hours</u>	
Gabello, Marcy	March 20-June 25	Resource/ELA/Monroe	13.25 hrs.	\$33/hr.
Steffen, Elizaveta	March 20-June 25	ESOL teacher/Monroe	39.25 hrs.	\$33/hr.
Useda, Larisa	May 17-June 25	ESOL teacher/Monroe	31 hrs.	\$33/hr.
Vangellow, Jim	March 20-June 25	Computer technology teacher/Monroe	15 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Dianetti
Budget Code: 5152-J-26604-2070-0802 Special Aid Fund
Description: Monroe High School is developing common vocabulary across the content areas to increase literacy and better prepare our students for foundation/commencement academies. This work is through the Gates Foundation monies and is to plan for our grow-out.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		<u>Pay Rate</u>
		<u>School/Department & Position</u>	<u>Days/Hours</u>	
Agüero, Hezir	April 1 (9-3), 8 (9-3)	Monroe/Tchr./Spanish	12 hrs.	\$33/hr.
Attardo, Sam	April 1 (9-3)	Monroe/Tchr./Science	6 hrs.	\$33/hr.
Bell, Natasha	April 1 (9-3), 8 (9-3), 13 (3-6), 14 (3-6)	Monroe/Tchr./Science	18 hrs.	\$33/hr.
Bogues, Lorna	April 1 (9-3)	Monroe/Tchr./English	6 hrs.	\$33/hr.
Buonomo, Pina	April 1 (9-3), 8 (9-3)	Monroe/Math Special.	12 hrs.	\$33/hr.
Cohen, Ruth	April 1 (9-3), 8 (9-12)	Monroe/Teacher/ESOL	9 hrs.	\$33/hr.
Fries, Carol	April 1 (9-3)	Monroe/Tchr./Spanish Monroe/ELA	6 hrs.	\$33/hr.
Gabello, Marcy	April 1 (9-3)	Specialist	6 hrs.	\$33/hr.
Grann, Karen	April 1 (9-3), 8 (9-3)	Monroe/Tchr./Tech.	12 hrs.	\$33/hr.
Greco, Sarah	April 1 (9-3)	Monroe/Counselor	6 hrs.	\$33/hr.
Hollister, Susan	April 1 (9-3), 8 (9-3)	Monroe/Teacher/Art	12 hrs.	\$33/hr.
LaMorte, Stephen	January – June	Monroe/Tchr./Soc. St.	52 hrs.	\$33/hr.
Louison, Linda	April 1 (9-3), 8 (9-3)	Monroe/Tchr./Health	12 hrs.	\$33/hr.
McNeil, Eric	April 1 (9-3)	Monroe/Tchr./Soc. St. Monroe/Teacher/Music	6 hrs.	\$33/hr.
Moses, Jennifer	April 1 (9-3), 8 (9-3)	c	12 hrs.	\$33/hr.
Nezelek, Wendy	April 1 (9-3), 8 (9-3)	Monroe/Tchr./English	12 hrs.	\$33/hr.
Palumbo, Katherine	April 1 (9-3)	Monroe/Tchr./Soc. St.	6 hrs.	\$33/hr.
Santana, Miriam	April 1 (9-3)	Monroe/Teacher/Math	6 hrs.	\$33/hr.
Seeley, Richard	April 1 (9-3), 8 (9-3)	Monroe/Tchr./Tech.	12 hrs.	\$33/hr.
Shorter, Cecile	April 1 (9-3), 8 (9-3)	Monroe/Tchr./Science	12 hrs.	\$33/hr.
Soto, Yvonne	April 1 (9-3)	Monroe/Tchr./Spanish	6 hrs.	\$33/hr.

Suchodolski, Sherri	April 1 (9-3), 8 (9-12)	Monroe/Teacher/ESO L	9 hrs.	\$33/hr.
Vangellow, Jim	January - June	Monroe/Tchr./Tech.	26 hrs.	\$33/hr.
VanOrnum, Keith	April 1 (9-3), 8 (9-3)	Monroe/Tchr./Soc. St.	12 hrs.	\$33/hr.
Viel, Rachel	April 1 (9-3), 8 (9-3)	Monroe/Teacher/Math	12 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: C. Michael Robinson
Description: Supervised SAT Prep Camp during February Recess

<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>
Watts, Jerome	February 21-24, 2006	Wilson Comm. Acad. / Assistant Principal	4 days	1/220 th

Division Chief: C. Michael Robinson
Principal/Director: C. Michael Robinson
Description: Commencement Academy (grades 9-12) Summer School preparation

<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>
Watts, Jerome	Various weekends, recess and holidays between 3/17/06 and 6/30/06	Wilson Comm. Acad. / Assistant Principal	15 days	1/210 th of \$85,000

Division Chief: Jana Carlisle
Principal/Director: Linda Dianetti
Budget Code: 5152-F-26604-8060-0250 Special Aid Fund
Description: Title I Parent Involvement Funds – book club and parent newsletter events

<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>
LaMorte, Stephen	February-June, 2006	Teacher – Monroe	24 hrs.	\$33/hr.
Quinones-Dunlap, Mildred	February-June, 2006	Library Media Specialist – Monroe	7.5 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Michael Chan
Budget Code: 5152-A-73116-2060-4009 General Fund
Description: Developing Standards-Based Science Curriculum Units for the Middle Level

<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	April 1, 8, and 15	Douglass Teacher	15 hrs.	\$33/hr.
Betancourt, Juan	April 1, 8, and 15	Monroe Teacher	15 hrs.	\$33/hr.
Brown, Lawanda	April 1, 8, and 15	Marshall Teacher	15 hrs.	\$33/hr.
Clark, Susen	April 1, 8, and 15	#37 Teacher	15 hrs.	\$33/hr.
Englert, Lisa	April 1, 8, and 15	Douglass Teacher	15 hrs.	\$33/hr.
Gauldin, Phillip	April 1, 8, and 15	Marshall Teacher	15 hrs.	\$33/hr.
Grant, Leslie	April 1, 8, and 15	Franklin Bio Teacher	15 hrs.	\$33/hr.
Laiosa, Sarah	April 1, 8, and 15	East Teacher	15 hrs.	\$33/hr.
Morreale, Joann I.	April 1, 8, and 15	Edison Business Tchr.	15 hrs.	\$33/hr.
Panton, Lynn E.	April 1, 8, and 15	East Teacher	15 hrs.	\$33/hr.
Rinere, Frank	April 1, 8, and 15	Franklin Global Tchr.	15 hrs.	\$33/hr.
Savoie, Amy L.	April 1, 8, and 15	NRCS Teacher	15 hrs.	\$33/hr.
Sheffer, Christopher	April 1, 8, and 15	Thomas Teacher	15 hrs.	\$33/hr.
Switzer, Bob	April 1, 8, and 15	NRCS Teacher	15 hrs.	\$33/hr.
Wolf, Johann M.	April 1, 8, and 15	SOTA Teacher	15 hrs.	\$33/hr.
Yang, Michael G.	April 1, 8, and 15	Thomas Teacher	15 hrs.	\$33/hr.
Zuniga, Joseph	April 1, 8, and 15	Wilson Teacher	15 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Michael Chan
Budget Code: 5152-A-73116-2070-4009 General Fund
Description: Training for the Intermediate Level Science Test Performance Section

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Henick, Howard A.	3/25/06	Monroe Administrator	3 hrs.	\$40/hr.
Arieno, Connie	3/25/06	Douglass Teacher	3 hrs.	\$33/hr.
Bell, Natasha P.	3/25/06	Monroe Teacher	3 hrs.	\$33/hr.
Betancourt, Juan	3/25/06	Monroe Teacher	3 hrs.	\$33/hr.
Clark, Susan	3/25/06	#37 Teacher	3 hrs.	\$33/hr.
Clements, Christine A.	3/25/06	Franklin Bio Teacher	3 hrs.	\$33/hr.
Eldridge, Teresa D.	3/25/06	Charlotte Teacher	3 hrs.	\$33/hr.
Englert, Lisa A.	3/25/06	Douglass Teacher	3 hrs.	\$33/hr.
Fink, Mark	3/25/06	SWW Teacher	3 hrs.	\$33/hr.
Friedman, Louis K.	3/25/06	Jefferson Teacher	3 hrs.	\$33/hr.
Gauldin, Philip	3/25/06	Marshall Teacher	3 hrs.	\$33/hr.
Geary, Paul M.	3/25/06	SOTA Teacher	3 hrs.	\$33/hr.
Giacofei, Russel A.	3/25/06	Thomas Teacher	3 hrs.	\$33/hr.
Grant, Leslie	3/25/06	Franklin Bio Teacher	3 hrs.	\$33/hr.

Harris, Meagan K.	3/25/06	SOTA Teacher	3 hrs.	\$33/hr.
Hentschke, Peter	3/25/06	Charlotte Teacher	3 hrs.	\$33/hr.
Juda, Matt	3/25/06	Marshall Teacher	3 hrs.	\$33/hr.
Lindsley, Emily	3/25/06	East Teacher	3 hrs.	\$33/hr.
Panton, Lynn E.	3/25/06	East Teacher	3 hrs.	\$33/hr.
		Wilson Commencement Teacher	3 hrs.	\$33/hr.
Shumway, Dawn G.	3/25/06	Teacher	3 hrs.	\$33/hr.
Switzer, Bob	3/25/06	NRCS Teacher	3 hrs.	\$33/hr.
VanderKamp, Jennifer	3/25/06	Franklin Fin Teacher	3 hrs.	\$33/hr.
Yang, Michael G.	3/25/06	Thomas Teacher	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Michael Chan
Budget Code: 5152-A-73116-2070-4009 General Fund
Description: Training for the Elementary Level Science Test Performance Section

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barker, Leah	3/25/06	#20 Teacher	3 hrs.	\$33/hr.
Carey, Kim	3/25/06	#33 Teacher	3 hrs.	\$33/hr.
Chiarelli, Sheila	3/25/06	#42 Teacher	3 hrs.	\$33/hr.
Cunningham, Chandra	3/25/06	#39 Teacher	3 hrs.	\$33/hr.
DiTullio, Gina	3/25/06	#45 Teacher	6 hrs.	\$33/hr.
Eckert, Tracy	3/25/06	#43 Teacher	3 hrs.	\$33/hr.
Franz, Kathryn	3/25/06	#30 Teacher	3 hrs.	\$33/hr.
Gendron, Sharon	3/25/06	#4 Teacher	3 hrs.	\$33/hr.
Gibbardo, Dave	3/25/06	#8 Teacher	3 hrs.	\$33/hr.
Hine, Amy	3/25/06	#14 Teacher	3 hrs.	\$33/hr.
Johnson, Alex	3/25/06	#2 Teacher	6 hrs.	\$33/hr.
Keller, Nancy	3/25/06	#12 Teacher	3 hrs.	\$33/hr.
Mack, Jocelyn	3/25/06	#5 Teacher	3 hrs.	\$33/hr.
Morse, Erika	3/25/06	#45 Teacher	3 hrs.	\$33/hr.
Panisch, Laurence	3/25/06	#22 Teacher	3 hrs.	\$33/hr.
Passalugo, Jeff	3/25/06	#25 Teacher	3 hrs.	\$33/hr.
Patanella, Vicki	3/25/06	#29 Teacher	6 hrs.	\$33/hr.
Rhodes, Shaun	3/25/06	#3 Teacher	3 hrs.	\$33/hr.
Salvaggio, Cacilda	3/25/06	#9 Teacher	3 hrs.	\$33/hr.
Schleede, Carolynne	3/25/06	#58 Teacher	3 hrs.	\$33/hr.
Shade, Ralph	3/25/06	#43 Teacher	3 hrs.	\$33/hr.
Snow, Vernee	3/25/06	#28 Teacher	3 hrs.	\$33/hr.
Stanes, Cathy	3/25/06	#33 Teacher	3 hrs.	\$33/hr.
Tata, Mark	3/25/06	#41 Teacher	3 hrs.	\$33/hr.
Walker, Shawn	3/25/06	#35 Teacher	3 hrs.	\$33/hr.
Walker, Tracy O.	3/25/06	#6 Teacher	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Paul Montanarello
Budget Code: 5132-F-13602-2020-0200 Special Aid Fund
Description: Science After School Professional Development

<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>
Blanda, Joann	3/6,3/20,4/3,4//24.5/8 ,5/17,5/22,6/5	Teacher Grade 5	16 hrs.	\$33/hr.
Connors, Linda Ann	3/6,3/20,4/3,4//24.5/8 ,5/17,5/22,6/5	Teacher – Grade 4	16 hrs.	\$33/hr.
Cook, Tricia	3/6,3/20,4/3,4//24.5/8 ,5/17,5/22,6/5	Teacher Grade 2	16 hrs.	\$33/hr.
Grayson, Donna	3/6,3/20,4/3,4//24.5/8 ,5/17,5/22,6/5	ELA Specialist	16 hrs.	\$33/hr.
Hannah, Sarah	3/6,3/20,4/3,4//24.5/8 ,5/17,5/22,6/5	Teacher – Grade 6	16 hrs.	\$33/hr.
Jones, Susan	3/6,3/20,4/3,4//24.5/8 ,5/17,5/22,6/5	Teacher Grade 1	16 hrs.	\$33/hr.
Maggio, Tracy	3/6,3/20,4/3,4//24.5/8 ,5/17,5/22,6/5	Teacher, Grade 4	16 hrs.	\$33/hr.
Mastrogiovanni, Peter	3/6,3/20,4/3,4//24.5/8 ,5/17,5/22,6/5	ELA Math/Science Specialist	16 hrs.	\$33/hr.
Peluso, Tiffany	3/6,3/20,4/3,4//24 3/6,3/20,4/3,4//24.5/8	Teacher Grade2	8 hrs.	\$33/hr.
Steimle, TraciRenee	3/6,3/20,4/3,4//24.5/8 ,5/17,5/22,6/5	Teacher Grade 1	16 hrs.	\$33/hr.
Wolf, Richard	5/8,5/17,5/22,6/5	Teacher Grade 6	8 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 English Language Arts 7 & 8 assessment

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Appleby, Joseph	February 21-24, 2006	East	24 hrs.	\$33/hr.
Fitta, James	February 21-24, 2006	East	24 hrs.	\$33/hr.
Pattanella, Jacqueline	February 21-24, 2006	Nathaniel Rochester	24 hrs.	\$33/hr.
Seely, Dara	February 21-24, 2006	Charlotte	24 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 foreign language final exams for June 2006

<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>
Sherwood, Carol	March – May 2006	Wilson Comm	15 hrs.	\$33/hr.
Williams-Ihlendorf, Kelly	March – May 2006	East High	15 hrs.	\$33/hr.
Yoboue, Guillaume	March – May 2006	East High	15 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Rebecca Boyle
Budget Code: 5152-F-75216-2070-0200 Special Aid Fund
Description: Planning, preparation and presenting of various workshops for elementary ELA, science, American sign language and the preparation and layout of the PD newspaper

<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	March – June, 2006	Teacher - #5	4 hrs.	\$33/hr.
Belculfine, Kristin	March – June, 2006	Teacher - #45	12 hrs.	\$33/hr.
Bianchi, Amy	March – June, 2006	Teacher - #57	4 hrs.	\$33/hr.
Calianese, Mary	March – June, 2006	Teacher - #45	12 hrs.	\$33/hr.
Cook, Holly	March – June, 2006	Teacher – East	6 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	March – June, 2006	Teacher - Franklin	6 hrs.	\$33/hr.
Festenstein, Lia	March – June, 2006	Teacher - #30	4 hrs.	\$33/hr.
Gamzon, Marcy	March – June, 2006	Teacher - SOTA	35 hrs.	\$33/hr.
Greenaway, Denise	March – June, 2006	Teacher - #30	16 hrs.	\$33/hr.
Hill, Robin	March – June, 2006	Teacher - #35	12 hrs.	\$33/hr.
Johnson, Petrina	March – June, 2006	Teacher on assignment	6 hrs.	\$33/hr.
Kanealey, Michelle	March – June, 2006	Teacher - #14	20 hrs.	\$33/hr.
Martin, Cynthia	March – June, 2006	Teacher - #57	4 hrs.	\$33/hr.
Mirt, Terry	March – June, 2006	Teacher - Jefferson	6 hrs.	\$33/hr.
Mudge, Charles	March – June, 2006	Teacher - #33	12 hrs.	\$33/hr.
Odell, Lourdes	March – June, 2006	Teacher – SETRC	6 hrs.	\$33/hr.
O’Hara, Stephen	March – June, 2006	Teacher - Jefferson	9 hrs.	\$33/hr.
Oliver, Jason	March – June, 2006	Teacher - #34	8 hrs.	\$33/hr.
Schuld, Sondra	March – June, 2006	Teacher - #14	16 hrs.	\$33/hr.
Shakes, Gaya	March – June, 2006	Teacher – Edison	12 hrs.	\$33/hr.
Trokanski, Sharon	March – June, 2006	Teacher - Jefferson	8 hrs.	\$33/hr.
Vega, Diana	March – June, 2006	Teacher – Jefferson	6 hrs.	\$33/hr.
Wardlow, Katherine	March – June, 2006	Teacher – East	24 hrs.	\$33/hr.
Yarlett, Kathryn	March – June, 2006	Teacher - #2	4 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5152-F-26705-2110-0275 Special Aid Fund
Description: Auditions for incoming 9th grade students

<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>
Belculfine, Mario	3/25	Inst Music Teacher	3 hrs.	\$33/hr.
Bond, Elisa	3/18	Visual Arts Teacher	3 hrs.	\$33/hr.
Brennan, Terrance	3/18	Drama Teacher	3 hrs.	\$33/hr.
Canfield, Kenneth	3/18	Technology Teacher	3 hrs.	\$33/hr.
Cavalieri, Kathleen	3/25	Dance Teacher	3 hrs.	\$33/hr.
Craddock, Bradley	3/18	Creative Writing Tchr	3 hrs.	\$33/hr.
Dewey, Lorie	3/25	Drama Teacher	3 hrs.	\$33/hr.
Diamond, Leslie	3/18	Technology	3 hrs.	\$33/hr.
Encarnacion, Jose	3/25	Inst Music Teacher	3 hrs.	\$33/hr.
Gabriele, John	3/25	Piano Teacher	3 hrs.	\$33/hr.
Gamzon, Marcy	3/18	Creative Writing Tchr	3 hrs.	\$33/hr.
Hawkins, Timothy	3/25	Music Teacher	3 hrs.	\$33/hr.
Hubbell, Carol	3/25	Dance Teacher	3 hrs.	\$33/hr.
Kosmala, Shawn	3/18	Visual Arts Teacher	3 hrs.	\$33/hr.
Latorre, Jack	3/18	Visual Arts Teacher	3 hrs.	\$33/hr.
Martinez, Taione	3/25	Vocal Music Teacher	3 hrs.	\$33/hr.
Miller, MaryLee	3/25	Dance Teacher	3 hrs.	\$33/hr.
Mollendorf, John	3/18	Technology Teacher	3 hrs.	\$33/hr.
Painting, Thomas	3/18	Creative Writing Tchr	3 hrs.	\$33/hr.
Perry, Kathleen	3/25	Inst Music Teacher	3 hrs.	\$33/hr.
Rudy, Susan	3/18	Visual Arts Teacher	3 hrs.	\$33/hr.
Scahill, Christina	3/25	Dance Teacher	3 hrs.	\$33/hr.
Tkach, Susan	3/18	Visual Arts Teacher	3 hrs.	\$33/hr.
Watson, Teryle	3/25	Vocal Music Teacher	3 hrs.	\$33/hr.
Zydowicz, Anna	3/25	Dance Teacher	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5152-J-26105-2070-0802 Special Aid Fund
Description: School Redesign – Focus Group Workshop

<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>
Ballesty, Taryn	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Beauchamp, Robert	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Binnert, Craig	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Brown, Douglas	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Chambers-Ekpo, Barbara	March 25, 2006	East / Counselor	4 hrs.	\$33/hr.
Cook, Holly	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.

Crandall, Brett	March 25, 2006	East / Counselor	4 hrs.	\$33/hr.
Crandall, Kyle	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Delehanty, Daniel	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Delehanty, Laura	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Diodato, Sherylanne	March 25, 2006	East / Counselor	4 hrs.	\$33/hr.
Dixon, Emma	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Espinosa, Lucia	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Ferris, Jackie	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Fitta, James	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Gross, Susan	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Harrison, Steven	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Iman, Amy	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Johnson, Donna	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Jonasse, Paul	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Kane, Anne	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Karns, Stephanie	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Koehler, Kurt	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Langford, George	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Leo, Stephen	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Lewis, Amy	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Liddy, Gerald	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Linza, Paula	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Lopez, Maria	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Lopez-Raffo, Margaret	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Milan, Godfrey	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Mosch, Gwynne	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Multer, Timothy	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Pollot, Marie	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Price, Kristine	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Rhodes, Benjamin	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Robinson, Allen	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Sillick, Melissa	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Silver, Edith	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Smith, Cathy	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Smith, Holly	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Tassey, Annette	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Vazquez, Lilly	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Vorrasi, John	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Wardlow, Katherine	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Williams, Leda	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.
Williams-Ihlendorf, Kelly	March 25, 2006	East / Teacher	4 hrs.	\$33/hr.

Division Chief: Manuel Rivera
Principal/Director: Joseph Baldino

Budget Code: 5152 27805 F 6320 0707 Perkins Grant
Description: BFE at Edison CTE program and curriculum development, and alignment with the School of Business, Finance & Entrepreneurship curriculum. We will also align the Skills USA program with our BFE curriculum.

<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>
Ditzel, Laurie	3/28, 3/30, 4/4, 4/6, 4/11, 4/13, 4/25, 4/27, 5/2, 5/9/06	Edison Engineering, Teacher	23	\$33/hr.
Felton, Wendy	3/17/06	Edison Business, Teacher	3	\$33/hr.
Fodiaba, Netfa	3/17/06	Edison Business, Counselor	3	\$33/hr.
Harris, Gale	3/17, 3/18, 3/21, 3/23, 3/25, 3/28, 3/30, 4/1, 4/4,4/6, 4/11, 4/13/06	Edison Skilled Trades, Teacher	55	\$33/hr.
Insalaco, Mary Lou	3/17, 3/18/06	Edison Business, Teacher	6	\$33/hr.
McElroye, Melanie	3/17/06	Edison Imaging, Social Worker	3	\$33/hr.
Myers, Linda	3/17, 3/18, 3/21, 3/23/06	Edison Business, Teacher	15	\$33/hr.
Sposato, Alice	3/17, 3/18/06	Edison Business, Teacher	6	\$33/hr.
Withers, Judy	3/17, 3/18/06	Edison Business, Teacher	6	\$33/hr.

Seconded by Member of the Board Brennan
Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting

Resolution No 2005-06: 647

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 435, dated December 22, 2005, be, and is hereby amended to add hours for the following:

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Atkins
Budget Code: 5132-A-29005-2110-0000 General Fund
Description: To provide GTI/ITI students the required, state mandated, amount of Science labs and lab minutes

<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>
Ditzel, Laurie	1/3,5,10,12,17,19,31; 2/2,7,9	Teacher	6 hrs.	\$33/hr.

**Seconded by Member of the Board Brennan
Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 648

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 435, dated December 22, 2005, be, and is hereby amended to add hours for the following:

Division Chief: C. Michael Robinson
Principal/Director: Marlene Blocker
Budget Code: 5122-F-12302-2110-0265 (K-3) Special Aid Fund
 5124-F-12302-2110-0265 (4-6) Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grades 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>
Belanger, Heather	Jan.24,26,31;Feb.2,7,9,14,16,28;Mar.2	#23 Teaching Grade 5 in EDP	2.5 hrs.	\$37/hr.
Burton, Aprille	Jan.24,26,31;Feb.2,7,9,14,16,28;Mar.2	#23 Teaching Grade 3 / 4 in EDP	2.5 hrs.	\$37/hr.
Hutchison, Danielle	Jan.24,26,31;Feb.2,7,9,14,16,28;Mar.2	#23 Teaching Grade 3 in EDP	2.5 hrs.	\$37/hr.
Magin, Shannon	Jan.24,26,31;Feb.2,7,9,14,16,28;Mar.2	#23 Teaching Grade 6 in EDP	1.25 hrs.	\$37/hr.
Preston, Maureen	Jan.24,26,31;Feb.2,7,9,14,16,28;Mar.2	#23 Teaching Grade 6 in EDP	1.25 hrs.	\$37/hr.
Scott, Adjowah	Jan.24,26,31;Feb.2,7,9,14,16,28;Mar.2	#23 Teaching Grade 4 in EDP	2.5 hrs.	\$37/hr.
Skye Moore, Erin	Jan.24,26,31;Feb.2,7,9,14,16,28;Mar.2	#23 Teaching Grade 6 in EDP	2.5 hrs.	\$37/hr.

**Seconded by Member of the Board Brennan
Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 649

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 435, dated December 22, 2005, be, and is hereby amended to add hours for the following:

Division Chief: C. Michael Robinson
Principal/Director: T'Hani Pantoja
Budget Code: 5122-F-12202-2110-0265 (K-3) Special Aid Fund
 5124-F-12202-2110-0265 (4-6) Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grades 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>
Baldwin, Kevin	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#22 Teacher – Grade 4	7.5 hrs.	\$37/hr.
Carbone, James	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#22 Teacher – Grade 5	7.5 hrs.	\$37/hr.
Gaston, Rita	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#22 Teacher – Grade 5	7.5 hrs.	\$37/hr.
McClements, Gloria	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#22 Teacher – Grade 6	7.5 hrs.	\$37/hr.
Minott, Darnell	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#22 Teacher – Grade 3	7.5 hrs.	\$37/hr.
Lyons, Kristen	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#22 Teacher – Grade 6	7.5 hrs.	\$37/hr.
Panisch, Larry	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#22 Teacher – Grade 4	7.5 hrs.	\$37/hr.
Voigt, Peter	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#22 Teacher – Grade 3	7.5 hrs.	\$37/hr.

**Seconded by Member of the Board Brennan
Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 650

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 435, dated December 22, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Mary D. Thomas
Budget Code: 5124-F-11602-2110-0265 (4-6) Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grades 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>
Weise, Nancy	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School 16 Teacher – Teaching Sixth Grade in EDP	18.75 hrs.	\$37/hr.

Seconded by Member of the Board Brennan
Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting

Resolution No 2005-06: 651

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 435, dated December 22, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Anne McAndrew
Budget Code: 5124-F-14302-2110-0265 Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grades 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>
Robinson, Jacqueline	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	43 School Teacher – Grade 6 Teaching in EDP	18.75 hrs.	\$37/hr.
Travers, Jeanne	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	43 School Teacher – Grade 6 Teaching in EDP	18.75 hrs.	\$37/hr.

Seconded by Member of the Board Brennan
Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting

Resolution No 2005-06: 652

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to add hours for the following:

Division Chief: C. Michael Robinson
Principal/Director: T'Hani Pantoja
Budget Code: 5122-F-12202-2110-0265 (K-3) Special Aid Fund
 5124-F-12202-2110-0265 (4-6) Special Aid Fund
Description: Extended Day Program for grades 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>
Baldwin, Kevin	10/11, 10/13, 10/15, 10/18, 10/20, 10/22, 10/25, 10/27, 10/29, 11/1, 11/3, 11/8, 11/15, 11/17, 11/19, 11/22, 11/29, 12/1, 12/3, 12/6, 12/8, 12/10, 12/13, 12/15, 12/17, 12/20, 12/22, 1/3/06, 1/5, 1/21, 1/28	#22 Teacher – Grade 4	2.5 hrs.	\$37/hr.
Carbone, James	10/11, 10/13, 10/18, 10/20, 10/25, 10/27, 11/1, 11/3, 11/8, 11/15, 11/17, 11/22, 11/29, 12/1, 12/6, 12/8, 12/13, 12/15, 12/20, 12/22, 1/3/06, 1/5	#22 Teacher – Grade 5	.75 hrs.	\$37/hr.
Key, Sharon	10/11, 10/13, 10/18, 10/20, 10/25, 10/27, 11/1, 11/3, 11/8, 11/15, 11/17, 11/22, 11/29, 12/1, 12/6, 12/8, 12/13, 12/15, 12/20, 12/22, 1/3/06, 1/5	#22 Teacher – Grade 4	1.75 hrs.	\$37/hr.
McClements, Gloria	10/11, 10/13, 10/18, 10/20, 10/25, 10/27, 11/1, 11/3, 11/8, 11/15, 11/17, 11/22, 11/29, 12/1, 12/6, 12/8, 12/13, 12/15, 12/20, 12/22, 1/3/06, 1/5	#22 Teacher – Grade 6	4 hrs.	\$37/hr.

Mendelson, Kim	10/11, 10/13, 10/18, 10/20, 10/25, 10/27, 11/1, 11/3, 11/8,11/15, 11/17, 11/22, 11/29, 12/1, 12/6, 12/8, 12/13, 12/15, 12/20, 12/22, 1/3/06, 1/5	#22 Teacher – Grade 3	1.75 hrs.	\$37/hr.
Minott, Darnell	10/11, 10/13, 10/18, 10/20, 10/25, 10/27, 11/1, 11/3, 11/8,11/15, 11/17, 11/22, 11/29, 12/1, 12/6, 12/8, 12/13, 12/15, 12/20, 12/22, 1/3/06, 1/5	#22 Teacher – Grade 3	.50 hrs.	\$37/hr.
Panisch, Larry	10/11, 10/13, 10/15, 10/18, 10/20, 10/22, 10/25, 10/27, 10/29, 11/1, 11/3, 11/8, 11/15, 11/17, 11/19, 11/22, 11/29, 12/1, 12/3, 12/6, 12/8, 12/10, 12/13, 12/15, 12/17, 12/20, 12/22, 1/3/06, 1/5, 1/21, 1/28	#22 Teacher – Grade 4	2.25 hrs.	\$37/hr.
Voigt, Peter	10/11, 10/13, 10/18, 10/20, 10/25, 10/27, 11/1, 11/3, 11/8,11/15, 11/17, 11/22, 11/29, 12/1, 12/6, 12/8, 12/13, 12/15, 12/20, 12/22, 1/3/06, 1/5	#22 Teacher – Grade 3	1.75 hrs.	\$37/hr.
Waser, Caroline	10/11, 10/13, 10/18, 10/20, 10/25, 10/27, 11/1, 11/3, 11/8,11/15, 11/17, 11/22, 11/29, 12/1, 12/6, 12/8, 12/13, 12/15, 12/20, 12/22, 1/3/06, 1/5	#22 Teacher – Grade 6	1.75 hrs.	\$37/hr.

**Seconded by Member of the Board Brennan
Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 653

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 133, dated August 18, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5152-J-26705-2070-0802 Special Aid Fund
Description: Professional development activities that will increase teachers' knowledge of academic subjects. Focus will be on reading/literacy, climate control/instruction and tardiness plan; aligning SOTA with our attributes for establishing the Foundation and Commencement Academies

<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>
Canfield, Kenneth	8/30 and 8/31	SOTA Theatre Tech.	12 hrs.	\$29/hr.

Seconded by Member of the Board Brennan
Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting

Resolution No 2005-06: 654

By Member of the Board Powell

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>
Timpani, Marie	Distributed Processing Technician Management Information Systems	\$20.35/hr.	February 27, 2006

Seconded by Member of the Board Brennan
Adopted 6-0 with Commissioner Garcia absent

Resolution No 2005-06: 655

By Member of the Board Powell

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:

<u>Name</u>	<u>Position/Location</u>	<u>Hourly Salary</u>	<u>Effective Date</u>
Gouveia, Jessica	Clerk II with Typing Department of School Support	\$12.61/hr.	February 21, 2006

Martell, Wanda Clerk II with Typing \$13.95/hr. March 6, 2006
 Tutoring Center/Jail Program

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

Resolution No 2005-06: 656

By Member of the Board Powell

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
Abdullah, Arleata	Paraprofessional School No. 14	\$9.33/hr.	February 6, 2006
Allen, Ronald	School Sentry I The School of Skilled Trades @ Edison	\$9.73/hr.	February 26, 2006
Ashford, Donnie	Paraprofessional Montessori Academy @ Franklin	\$9.33/hr.	February 27, 2006
DiProspero, Shari	Paraprofessional School No. 19	\$9.33/hr.	December 5, 2005
Hardy, Karl	Custodial Assistant Service Center	\$8.74/hr.	November 20, 2005
Karabinas, Dimitrios	Custodial Assistant School No. 33	\$11.35/hr.	February 19, 2006
Kuehne, Kathleen	Paraprofessional School No. 33	\$10.76/hr.	January 30, 2006
Martins, Alvaro	Custodial Assistant School No. 34	\$8.74/hr.	February 5, 2006
Perez, Jose	Custodial Assistant School No. 17	\$8.74/hr.	February 19, 2006
Velazquez, Violeta	Paraprofessional School No. 45	\$9.33/hr.	February 20, 2006

Walker, Terrell	School Sentry I The School of Imaging & Information Technology @ Edison	\$9.73/hr.	February 26, 2006
Washington, Corey	Paraprofessional The School of Skilled Trades @ Edison	\$9.33/hr.	February 27, 2006
Williams, Sebrina	Cleaner School No. 22	\$8.33/hr.	February 5, 2006

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

Resolution No 2005-06: 657

By Member of the Board Powell

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
Ashford, Wilma	Paraprofessional School No. 44	January 30, 2006
Rinere, Joann	Clerk II with Typing Early Childhood Department	December 2, 2005
Stewart, Lynne	Clerk Typist Marshall High School	February 28, 2006

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

Resolution No 2005-06: 658

By Member of the Board Powell

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
Anglin, Walter	Custodial Assistant School No. 19	April 25, 2005

Seconded by Member of the Board Brennan

Adopted 6-0 with Commissioner Garcia absent

Resolution No 2005-06: 659

By Member of the Board Powell

Resolved, That, Rosemary McFadden, be, and hereby is, terminated from her School Sentry I position at Charlotte High School, effective February 5, 2006, due to her Workers' Compensation absence exceeding one (1) year.

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

Resolution No 2005-06: 660

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and they hereby are, recalled and appointed to the positions and locations indicated, at the hourly salary rates stated, and effective on the dates shown:

Name	Position/Location	Hourly Salary	Effective Date
Bullock, Darlene	Project Worker Attendance Services	\$11.21/hr.	February 27, 2006
Gurney, Pamela	Paraprofessional School No. 36	\$9.33/hr.	February 6, 2006
Miko, Steven	Custodian Engineer School No. 17	\$19.18/hr.	February 15, 2006

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

Educational Facilities

Resolution No 2005-06: 661

By Member of the Board Powell

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

A. DeClerck Flooring, Inc. for General Construction Work, East High School (Gymnasium Floor Replacement) including an addition of \$45,440.00 to the contract price – Application and Certificate for Payment No. 5

Original Contract: \$126,860.00 + \$45,440.00 (Addition) = \$172,300.00 Total Payment

B. Lozier Environmental Consulting Inc. for Air Monitoring Work, East High School (Gymnasium Floor Replacement) including an addition of \$2,855.00 to the contract price – Application and Certificate for Payment No. 3

Original Contract: \$2,900.00 + \$2,855.00 (Addition) = \$5,755.00 Total Payment

C. SSM & RC, INC. dba Spring Sheet Metal and Roofing for Roofing Construction Work, Monroe High School, School No. 15, and School Without Walls including an addition of \$1,420.00 to the contract price – Application and Certificate for Payment No. 6

Original Contract: \$138,690.00 + \$1,420.00 (Addition) = \$140,110.00 Total Payment

**Seconded by Member of the Board Thompson
Adopted 6-0 with Commissioner Garcia absent**

Resolution No 2005-06: 662

By Member of the Board Powell

Resolved, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Harrison Bridges & Associates Architects, LLP be, and the same hereby are, awarded as follows:

SCHOOL NO. 2 AND SCHOOL NO. 30 – RENOVATIONS

General Construction Work, Steve General Contractor, Inc., Base Bid (\$370,000) and acceptance of Alternate GC-1(+\$7,200), GC-2 (+\$7,000), GC-6 (+\$14,000) and GC-7 (+\$13,000), Total Contract Price \$411,200, lowest qualified bidder.

Plumbing Work, Lloyd Mechanical Co LLC, Total Contract Price \$30,379, lowest qualified bidder.

Mechanical Work, Monroe Piping and Sheet Metal, LLC, Total Contract Price \$47,400, lowest qualified bidder.

Electrical Work, EASTCOAST Electric LLC, Total Contract Price \$105,000, lowest qualified bidder.

Asbestos Abatement Work, Epic Contracting LLC, Base Bid (\$59,400) and acceptance of Alternates AC-1 (+\$5,500) and AC-2 (+\$1,500), Total Contract Price \$66,400, lowest qualified bidder.

Air Monitoring Work, TES Environmental Corp., Base Bid (\$6,500) and acceptance of Alternates AM-1 (+\$800) and AM-2 (+\$800), Total Contract Price \$8,100, lowest qualified bidder.

and be it further

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

**Seconded by Member of the Board Thompson
Adopted 6-0 with Commissioner Garcia absent**

Resolution No 2005-06: 663

By Member of the Board Powell

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:

SCHOOL NO. 4 – RENOVATIONS

HVAC Work, Lawman Heating & Cooling Inc, Total Contract Price \$256,000, lowest qualified bidder.

Plumbing Work, Unified Mechanical Contractor's, Inc., Total Contract Price \$59,026, lowest qualified bidder.

Electrical Work, EASTCOAST Electric LLC, Total Contract Price \$37,569, lowest qualified bidder.

Asbestos Abatement Work, Epic Contracting LLC, Total Contract Price \$58,600, lowest qualified bidder.

Air Monitoring Work, TES Environmental Corp., Total Contract Price \$5,900, lowest qualified bidder.

and be it further

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

**Seconded by Member of the Board Thompson
Adopted 6-0 with Commissioner Garcia absent**

Resolution No 2005-06: 664

By Member of the Board Powell

Whereas, Jade Enterprises of Rochester, Inc was the lowest bidder for General Construction Work for Renovations, School No. 4 and

Whereas, Jade Enterprises of Rochester, Inc has withdrawn its bid due to an error in the submission of its bid, therefore be it

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

Resolved, That this contract, in accordance with the plans and specifications and addendum thereto prepared by Hunt Engineers, Architects and Land Surveyors, P.C. be, and the same hereby is, awarded as follows:

SCHOOL NO. 4 – RENOVATIONS

General Construction Work, Testa Construction, Inc., Total Contract Price \$208,900, lowest qualified bidder.

and be it further

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

**Seconded by Member of the Board Thompson
Adopted 6-0 with Commissioner Garcia absent**

Resolution No 2005-06: 665

By Member of the Board Powell

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. 7 – RENOVATIONS

General Construction Work, Steve General Contractor, Inc., Base Bid (\$80,000) and acceptance of Alternates GC-2 (+\$2,000), GC-3 (+\$2,800), GC-4 (+\$13,000), and GC-5 (+\$38,000), Total Contract Price \$135,800, lowest qualified bidder.

HVAC Work, LeClaire-Fleming Mechanical Contractors, Inc., Base Bid (\$213,843) and acceptance of Alternates HVAC-2 (+\$26,555), HVAC-3 (+\$500), and HVAC-7 (+\$22,404), Total Contract Price \$263,302, lowest qualified bidder.

Electrical Work, EASTCOAST Electric LLC, Base Bid (\$46,000) and acceptance of Alternates E-2 (+\$1,345), E-4 (+\$1,775) and E-7 (+\$1,400), Total Contract Price \$50,520, lowest qualified bidder.

Asbestos Abatement Work, Epic Contracting LLC, Base Bid (\$17,300) and acceptance of Alternate AAW-7 (+\$8,600), Total Contract Price \$25,900, lowest qualified bidder.

Air Monitoring Work, TES Environmental Corp., Base Bid (\$3,200) and acceptance of Alternate AMW-7 (+\$600), Total Contract Price \$3,800, lowest qualified bidder.

and be it further

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

**Seconded by Member of the Board Thompson
Adopted 6-0 with Commissioner Garcia absent**

Resolution No 2005-06: 666

By Member of the Board Powell

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. 28 – RENOVATIONS

General Construction Work, Steve General Contractor, Inc., Base Bid (\$195,000) and acceptance of Alternates GC-2 (+\$5,500), GC-5 (+\$7,500), and GC-7 (+\$18,000), Total Contract Price \$226,000, lowest qualified bidder.

Asbestos Abatement Work, Metro Contracting & Environmental, Inc., Base Bid (\$41,248) and acceptance of Alternates AAC-2 (+\$2,400) and AAC-7 (+\$9,462), Total Contract Price \$53,110, lowest qualified bidder.

Air Monitoring Work, Envoy Environmental Consultants Inc., Base Bid (\$3,525) and acceptance of Alternates AMC-2 (+\$500) and AMC-7 (+\$2,300), Total Contract Price \$6,325, lowest qualified bidder.

Mechanical Work, Monroe Piping & Sheet Metal, LLC, Base Bid (\$29,196) and acceptance of Alternate MC-7 (+\$918), Total Contract Price \$30,114, lowest qualified bidder.

Plumbing Work, Lloyd Mechanical Co LLC, Base Bid (\$8,000) and acceptance of Alternates PC-5 (+\$2,406) and PC-7 (+\$6,696), Total Contract Price \$17,102, lowest qualified bidder.

Electrical Work, Blackmon-Farrell Electric, Inc., Base Bid (\$73,500) and acceptance of Alternates EC-5 (+\$500) and EC-7 (+\$2,500), Total Contract Price \$76,500, lowest qualified bidder.

and be it further

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

**Seconded by Member of the Board Thompson
Adopted 6-0 with Commissioner Garcia absent**

Resolution No 2005-06: 667

By Member of the Board Powell

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. 39 – RENOVATIONS

General Construction Work, BRG Corporation, Total Contract Price \$740,000, lowest qualified bidder.

HVAC Work, Pipitone Enterprises LLC, Total Contract Price \$12,988, lowest qualified bidder.

Electrical Work, EASTCOAST Electrical LLC, Base Bid (+\$53,950) and acceptance of Alternates EC-7 (+\$1,960) and EC-8 (+\$3,160), Total Contract Price \$59,070, lowest qualified bidder.

and be it further

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

**Seconded by Member of the Board Thompson
Adopted 6-0 with Commissioner Garcia absent**

Resolution No 2005-06: 668

By Member of the Board Powell

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. 46 – RENOVATIONS

General Construction Work, Steve General Contractor, Inc., Base Bid (\$35,000) and acceptance of Alternates GC-2 (+\$6,000) and GC-4 (+\$3,000), Total Contract Price \$44,000, lowest qualified bidder.

Electrical Work, Billitier Electric, Inc., Total Contract Price \$13,775, lowest qualified bidder.

and be it further

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

**Seconded by Member of the Board Thompson
Adopted 6-0 with Commissioner Garcia absent**

Business/Finance/Business Information Technology and Instructional Technology**Resolution No 2005-06: 669****By Member of the Board Brennan**

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

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

N.Y.S. Project Number	Name of Building	Expenditures	
		Original/Amended	New
0041-019	No. 41 - Kodak Park School	\$ 231,350.00	\$ 343,098.00
✓ 0108-014	Wilson Magnet High School	\$ 11,287,591.00	\$ 12,555,533.99
✓ 0108-017	Wilson Magnet High School	\$ 1,142,178.00	\$ 1,553,008.29
✓ 0110-024	Marshall High School	\$ 2,676,610.00	\$ 2,831,385.08
TOTALS		<u>\$15,337,729.00</u>	<u>\$17,283,025.36</u>

Final Building Project Reports (FBPR)

N.Y.S. Project Number	Name of Building	Expenditures	
		Original/Amended	New
0001-016	No. 1 - Martin B. Anderson School	\$ 345,100.00	\$ 276,322.18
0028-014	No. 28 - Henry Hudson School	\$ 838,071.00	\$ 802,723.75
0050-014	No. 50 - Helen Barrett Montgomery School	\$ 483,000.00	\$ 391,775.89
0087-007	No. 57 - Early Childhood School	\$ 795,100.00	\$ 644,773.80
0102-021	Charlotte High School	\$ 1,450,287.00	\$ 1,132,241.11
✓ 0108-014	Wilson Magnet High School	\$ 11,287,591.00	\$ 12,555,533.99
✓ 0108-017	Wilson Magnet High School	\$ 1,142,178.00	\$ 1,553,008.29
✓ 0110-024	Marshall High School	\$ 2,676,610.00	\$ 2,831,385.08
TOTALS		<u>\$19,017,937.00</u>	<u>\$20,187,764.09</u>

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

Seconded by Member of the Board Thompson

Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting

Resolution No 2005-06: 670

By Member of the Board Brennan

WHEREAS, pursuant to Board of Education Resolutions 2004-2005:770 and 2004-2005:771, the District entered into an agreement with **NuSoft Solutions**, 6905 Telegraph Road, Suite 250, Bloomfield Hills, MI, 48301, for the development of an innovative data integration strategy; and

WHEREAS, the School Interoperability Framework (SIF) was designed and a proof-of-concept pilot completed; and

WHEREAS, District is prepared to move forward with the implementation and integration phase of the project, therefore be it

RESOLVED, That, in furtherance of the partnership agreement between the City School District and MicroSoft, the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a professional services agreement with **NuSoft Solutions**, to implement the SIF system in accordance with specified statements of work as directed by the Director of Management Information Systems, for the period of March 20, 2006 to June 30, 2007, for a total sum not to exceed Five Hundred Seventy Three Thousand Seven Hundred Fifty Dollars (\$573,750.00) funded by the Department of Management Information Systems, contingent upon the form and terms of the agreement having been approved by the Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting

Resolution No 2005-06: 671

By Member of the Board Brennan

WHEREAS, **Complete Technology Solutions**, 966 West Cuyler, Suite 2S, Chicago, Illinois, has been previously retained by the City School District as a consultant to assist the Information Technology Team with strategic decisions regarding the District's technology plan for the period July 1, 2005 through April 30, 2006; and

WHEREAS, the District desires to extend and expand the consulting contract to incorporate the District's Disaster Recovery Plan, SAN Implementation, Data Center Redesign and UPS Installation; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend the professional services Agreement with Complete Technology Solutions, to extend the term of the Agreement through June 30, 2006, and to increase the amount payable to the contractor by Eighty Thousand Dollars (\$80,000.00), making the amount a total of One Hundred Sixty Five Thousand Dollars (\$165,000.00) payable to the contractor during the 2005-2006 school year, funded by the Department of Management Information Systems, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting

Procurement and Supply

Resolution No 2005-06: 672

By Member of the Board Henley

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

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

AUTO, TRUCK AND BUS PARTS (RE-BID): Cook Brothers Truck Parts, sole bidder, Discount Bid, List less 40%. Bid tabulation of February 17, 2006.

SECURITY GUARD SERVICES: Morris Protective Service, Inc., sole bidder, Hourly Rate \$15.11. Bid tabulation of February 23, 2006.

SWIMMING POOL CHEMICALS: LDL Pool Inc., sole bidder, Total Bid Price (Items 1 through 4) \$22,940.00. Bid tabulation of February 23, 2006.

and be it further,

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

Seconded by Member of the Board Powell

Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting

Resolution No 2005-06: 673

By Member of the Board Henley

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) additional and final year through March 17, 2007, a one-year contract for Audiology Supplies and Equipment, awarded March 18, 2004, between LightSPEED Technologies, Inc.; Phonak LLC; Phonic Ear, Inc. and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

Seconded by Member of the Board Powell

Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting

Other

Resolution No 2005-06: 674

By Member of the Board Powell

Whereas, the Board of Education has been notified that the Ibero American League/21st Century Community Learning Center has made a cash donation valued at \$30,000.00, to be used to purchase and upgrade the technology for students at Dag Hammarskjold School No 6 of the Rochester City School District, and

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

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

Seconded by Member of the Board Henley

Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting

Resolution No 2005-06: 675

By Member of the Board Powell

Whereas, the Board of Education has been notified that A New Day Now, Inc. has made a cash donation valued at \$600.00, to be used to purchase physical education uniforms for students at Flower City School No 54 of the Rochester City School District, and

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

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

Seconded by Member of the Board Henley

Adopted 6-0 with Commissioner Garcia absent

Resolution No 2005-06: 676

By Member of the Board Powell

Whereas, the Board of Education has been notified that New York State Energy Research and Development Authority has made a cash donation valued at \$800.00, to be used to purchase Fuel Cell technology educational equipment for students at School of the Arts High School of the Rochester City School District, and

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

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

Seconded by Member of the Board Henley

Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting

Resolution No 2005-06: 677

By Member of the Board Powell

WHEREAS, pursuant to Board of Education Resolutions 2005-2006:562, the District entered into an Agreement with **42 South Washington LLC**, for the purchase of the surface parking lot located at 48 South Washington Street, Rochester, New York, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend the Agreement with 42 South Washington LLC, to increase the purchase amount by Eleven Thousand Five Hundred Dollars (\$11,500.00) based on the appraisal that the District had prepared, for a total sum of One Hundred Eleven Thousand Five Hundred Dollars (111,500.00), funded by the Capital Improvement Fund, contingent upon the approval of the City Council, the acceptance of the donation of the Bevier Building and the form and terms of the purchase having been approved by Corporation Counsel to the City of Rochester and Counsel from the Rochester City School District.

Seconded by Member of the Board Henley

Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting

Resolution No 2005-06: 678

By Member of the Board Powell

WHEREAS, the City School District previously entered into various Agreements with **Christopher Cuby** for services rendered during the 2005-2006 school year;

WHEREAS, the District seeks to contract for additional services which will result in an aggregate combined total in excess of Twenty Five Thousand Dollars (\$25,000.00), therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a professional services Agreement with **Christopher Cuby**, to provide nine sessions of professional development training for BENTE employees to assist in building positive workplace behaviors, for a total sum of Five Thousand Six Hundred Dollars (\$5,600.00), payable to the contractor during the 2005-2006 school year, 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 Henley

Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting

Resolution No 2005-06: 679

By Member of the Board Powell

WHEREAS, pursuant to Board of Education Resolutions 2005-2006: 306, the Purchasing Agent for **Monroe 2-Orleans BOCES** was authorized to enter into cooperative bidding ventures on behalf of the City School District conducted during the 2005-06 school year, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a **Master Natural Gas Sales Agreement** with UGI Energy Services, Inc., 1880 Ridge Road East, Rochester, New York, for the purchase of natural gas to meet the needs of the City School District at a lower cost than if bid and purchased individually, 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 Henley
Adopted 6-0 with Commissioner Garcia absent**

Resolution No 2005-06: 680

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a professional services Agreement with **Alves Educational Consultant Group, Ltd.**, to support the District Parent Managed Choice Student Assignment Plan for the term of September 6, 2005 through June 23, 2006, for an amount not to exceed Forty Eight Thousand Dollars (\$48,000.00), funded by the Department of Student Equity and Placement, 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 Henley
Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 681

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is authorized to enter into an Agreement with **RMBDC, Inc**, 595 Blossom Road Suite 304, Rochester, New York 14610, for the purpose of developing and implementing an M/WBE compliance plan in relation to the Facilities Modernization Plan, for the period of March 20, 2006 through September 20, 2006, for a sum not to exceed Two Hundred Thousand Dollars (\$200,000.00), funded by cash capital, 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 Henley
Adopted 6-0 with Commissioner Garcia absent**

Resolution No 2005-06: 682

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is authorized to enter into an Agreement with **Hazard, Young, Attea & Assoc., Ltd.**, 1151

Waukegan Road, Glenview, Il 60025, for the purpose of providing professional recruiting services for the period of March 20, 2006 through June 30, 2006, for a total sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Department of Human Resources, 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 Henley

Adopted 5-1 with Commissioner Garcia absent and Commissioner Elliott dissenting

Resolution No 2005-06: 683

By Member of the Board Powell

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 March 16, 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

Markman, Jeanne C

Smith, Timothy

Seconded by Member of the Board Henley

Adopted 6-0 with Commissioner Garcia absent

Resolution No 2005-06: 684

By Member of the Board Powell

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, Committee on Preschool Special Education, and Committee on Special Education Sub-Committee 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, Preschool Special Education and Committee on Special Education Sub-Committee 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 March 16, 2006 as a member of the Rochester City School District Committee on Special Education, Committee on Preschool Special Education, and Committee on Special Education Sub-Committee in accordance with the provisions of Education Law Section 4402, to serve as needed.

PARENT MEMBER

Carpenter, Deborah

**Seconded by Member of the Board Henley
Adopted 6-0 with Commissioner Garcia absent**

Resolution No 2005-06: 685

By Member of the Board Powell

RESOLVED, That the President of the Board of Education is authorized to enter into an Agreement with **Cochran, Cochran & Yale**, 955 E. Henrietta Road, Rochester, New York 14623, for the purpose of providing professional recruiting services for the position of Auditor General for the period of March 20, 2006 through June 30, 2006, for a total sum not to exceed Thirty Five Thousand Dollars (\$35,000.00), funded by the Board of Education Professional and Technical Services budget, 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 Henley
Adopted 6-0 with Commissioner Garcia absent**

Resolution No 2005-06: 686

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is authorized to enter into an Agreement with NYS Division of Criminal Justice Services, Bureau of Justice Funding, 4 Tower Place, Albany, New York, whereby the District, will provide intervention services to children of parents who are incarcerated, and will provide preventative services and positive youth development activities to students at Lincoln School No. 22, to measurably reduce juvenile crime and student suspension rates through a program entitled FAST TRACK ROCHESTER, for the sum of One Hundred Eighty Five Thousand Two Hundred Seventy Four Dollars (\$185,274.00), funded by a grant awarded to the Rochester City School District by the NYS Division of Criminal Justice Services, Bureau of Justice Funding, 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 Henley
Adopted 6-0 with Commissioner Garcia absent**