

Human Resources

Resolution No 2005-06: 687

By Member of the Board Henley

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective April 4, 2006:

Delly, Sharon, Acting Principal, School No. 46, \$86,502

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 688

By Member of the Board Henley

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective March 20, 2006, with a probationary period ending March 19, 2009:

Miller, Paul F., Assistant Principal, Thomas Jefferson High School, \$70,000

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 689

By Member of the Board Henley

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective April 4, 2006:

Green, Burnice, Acting Assistant Principal, School No. 9, \$70,000

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 690

By Member of the Board Henley

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:

SCHOOL PSYCHOLOGY

Budd, Marsha, April 27, 2006

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 691

By Member of the Board Henley

Resolved, That, Resolution No. 194, dated September 15, 2005, be, and hereby is, amended to change the tenure date of the probationary appointment granted to Rachael Lewis, elementary teacher, from September 5, 2007 to September 5, 2006:

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 692

By Member of the Board Henley

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned as a probationary teacher in a new tenure area, effective on the dates indicated:

Spatola, Lori, Elementary to Library Media Specialist, September 6, 2005
September 5, 2007

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 693

By Member of the Board Henley

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

English

Cameron, Kristine	\$43,500	September 5, 2006 September 4, 2009
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Simmons, Charlana	\$39,500	September 5, 2006 September 4, 2009
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**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 694

By Member of the Board Henley

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

Gurney, Mary, \$37,410, November 11, 2005

SECONDARY ACADEMIC

English

Sengillo, Laura, \$37,410, January 30, 2006

Science

English, Ahmad, \$37, 410, March 20, 2006, half-time

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Lawther, Wendy, \$38,655, January 23, 2006

Simpson, Kelly, \$37,410, March 20, 2006

READING

Halleran, Laura, \$40,575, March 20, 2006

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Allen, Juliet, \$39,775, March 1, 2006

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 695

By Member of the Board Henley

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

SECONDARY ACADEMIC

Science

Leahy, Allison, four-fifths time to full-time, January 30, 2006

MUSIC

Heywood, Sarah, half-time to seven-tenths time, September 5, 2005

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 696

By Member of the Board Henley

Resolved, That, upon the recommendation of the Superintendent of Schools, the leave of absence of the following named teacher, be, and hereby is, decreased as indicated, effective on the date shown:

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Strait, Kristen, half-time to two-fifths time, September 1, 2005

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 697

By Member of the Board Henley

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

Buonomo, Kimberly, September 5, 2006 through June 26, 2007, half-time

MUSIC

Mutch, Mary, February 27, 2006 through May 31, 2006

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Valentino, Michelle, January 30, 2006 through June 30, 2006, two-fifths time

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 698

By Member of the Board Henley

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

Buck, Lisa, February 27, 2006 through May 26, 2006
Bujak, Nanette, March 21, 2006 through June 9, 2006
Lazarevski-Cady, Nancy, January 9, 2006 through April 10, 2006
Mastrosimone, Marisa, March 20, 2006 through June 20, 2006
Mezzio, Jolene, March 1, 2006 through June 1, 2006
Williams-Hahn, Tammy, February 27, 2006 through May 30, 2006

MUSIC

Trost, Mary M., January 27, 2006 through April 6, 2006

SCHOOL PSYCHOLOGY

Deming, Erica, March 13, 2006 through May 8, 2006

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

DiSanto, Mindy, April 24, 2006 through June 30, 2006

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 699

By Member of the Board Henley

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

ELEMENTARY

Jeffress, Patricia, June 30, 2006

Bilingual

Murray, Maria, June 30, 2006

SECONDARY ACADEMIC

English

Case, Jennifer, March 6, 2006

GRAPHIC ARTS

Carapella, David, March 20, 2006

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 700

By Member of the Board Henley

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: Cheryl Holloway

Principal/Director: Samuel Rodriguez
Budget Code: 5126-A-12802-2110-0000 General Fund
Description: Translating for School # 28

<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>
Gonzalez, Lourdes	March 9, 11, 18	# 28 School Teacher	15 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Deborah Harloff
Budget Code: 5152-F-42117-2070-0320 Special Aid Fund
Description: Participate in Professional Development in conjunction with the National Endowment for the Arts Grant Project on Integrating Theater strategies with third grade

<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>
Johnson, Dana	11/14, 12/12/05, 1/30, 2/13, 3/20, 4/10, 4/29, 5/8, 6/12/06	#44	17 hrs.	\$33/hr.
Johnson, Latasha	1/30, 2/13, 3/20, 4/10, 4/29, 5/8, 6/12/06	#44	14 hrs.	\$33/hr.
Manico, Margaret	11/14, 12/12/05, 1/30, 2/13, 3/20, 4/10, 4/29, 5/8, 6/12/06	#46	17 hrs.	\$33/hr.
Melendez, Zunilda	11/14, 12/12/05, 1/30, 2/13, 3/20, 4/10, 4/29, 5/8, 6/12/06	#35	17 hrs.	\$33/hr.
Millet, Debora	11/14, 12/12/05, 1/30, 2/13, 3/20, 4/10, 4/29, 5/8, 6/12/06	#35	17 hrs.	\$33/hr.
Perkins, Tracey	11/14, 12/12/05, 1/30, 2/13, 3/20, 4/10, 4/29, 5/8, 6/12/06	#46	17 hrs.	\$33/hr.
Perlet, Orlinda	11/14, 12/12/05, 1/30, 2/13, 3/20, 4/10, 4/29, 5/8, 6/12/06	#35	17 hrs.	\$33/hr.
Rowe, Chelsea	11/14, 12/12/05, 1/30, 2/13, 3/20, 4/10, 4/29, 5/8, 6/12/06	#5	17 hrs.	\$33/hr.

Serour, Natalie	11/14, 12/12/05, 1/30, 2/13, 3/20, 4/10, 4/29, 5/8, 6/12/06	#46	17 hrs.	\$33/hr.
Simbari, Kelly	11/14, 12/12/05, 1/30, 2/13, 3/20, 4/10, 4/29, 5/8, 6/12/06	#5	17 hrs.	\$33/hr.
Stetson, Keri	11/14, 12/12/05, 1/30, 2/13, 3/20, 4/10, 4/29, 5/8, 6/12/06	#5	17 hrs.	\$33/hr.
Synborski, Alison	11/14, 12/12/05, 1/30, 2/13, 3/20, 4/10, 4/29, 5/8, 6/12/06	#5	17 hrs.	\$33/hr.
Young, Lisa	2/13, 3/20, 4/10, 4/29, 5/8, 6/12/06	#46	14 hrs.	\$33/hr.

Division Chief: David Silver
Principal/Director: Paul Burke/Beverly Gushue
Budget Code: 5152-F-20003-6320-0767 Special Aid Fund
Description: Career and Technical Education (CTE) Program Approval Process

<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>
Hill, Ruth	3/1/2006 to 6/30/2006	Franklin/Business & Marketing Teacher	100 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Sharon Jackson
Budget Code: 5132-F-10902-2020-0300 Special Aid Fund
Description: NYSESLAT—Tutoring Support to students on Saturdays

<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>
Feeley, Ann Marie	3/4, 3/11, 3/18, 4/29	#9 / ESOL teacher	12 hrs.	\$37/hr.
Figueroa-Beauchamps, Carmen	3/4, 3/11, 3/18, 4/29	#9 / ESOL teacher	12 hrs.	\$37/hr.
Hawryshkiw, Darka	3/4, 3/11, 3/18, 4/29	#9 / ESOL teacher	12 hrs.	\$37/hr.
Ortiz-Todd, Mayra	3/4, 3/11, 3/18, 4/29	#9 / Grade 4 Bilingual Teacher	12 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Jacquelyn Cox-Cooper
Budget Code: 5152-F-10802-2070-0300 Special Aid Fund
Description: SINI – After School Readers Are Leaders Program, Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Branner, Danielle	March 7 – May 25	#8 School /Tchr, Gr. 1	27.5 hrs.	\$37/hr.
Branner, Jason	March 7 – May 25	#8 School /Tchr, Gr. 1	27.5 hrs.	\$37/hr.
Campbell, Maria	March 7 – May 25	#8 School /Tchr, Gr. 1	27.5 hrs.	\$37/hr.
D’Alessandro, Michele	March 7 – May 25	#8 School /Tchr, Gr. 2	27.5 hrs.	\$37/hr.
Dastyck, Hedy	March 7 – May 25	#8 School /Tchr, Gr. 2	27.5 hrs.	\$37/hr.
Mott, Kerri	March 7 – May 25	#8 School /Tchr, Gr. 2	27.5 hrs.	\$37/hr.
		#8 School /Prog.		
Swann, Hope	March 7 – May 25	Coord	11 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Margaret Porter
Budget Code: 5132-F-54505-2110-0041 Special Aid Fund
Description: Teach a Culinary Arts Program at the Monroe County Jail

<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>
Christiano, Jeffrey	5/24, 5/25, 5/31, 6/1, 6/2, 6/7, 6/8, 6/9	East/Culinary Arts Department/teacher	16 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Margaret Porter
Budget Code: 5132-F-54505-2110-0041 Special Aid Fund
Description: Teach a Culinary Arts Program at the Monroe County Correctional Facility

<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>
Christiano, Jeffrey	4/26, 4/27, 4/28, 5/3, 5/4, 5/5, 5/10, 5/11, 5/12, 5/17, 5/18, 5/19	East/Culinary Arts Department/ Teacher	24 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Jane Scura
Budget Code: 5152-F-38208-2070-0310 Special Aid Fund
Description: Wilson Foundations Collegial Circle

<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>
DiSanto, Mindy	Jan. 31, 2006	#41School Sp.Ed. Tchr.	2 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Jane Scura
Budget Code: 5152-F-38208-2070-0310 Special Aid Fund
Description: Special Education Training

<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>
Odell, Lourdes	June 26, 27, 28, 29	Tchr. on Assignment	4 days	1/200 th

Division Chief: Jana Carlisle
Principal/Director: Marjorie Lefler
Budget Code: 5152-F-40616-2070-0450 Special Aid Fund
Description: Teacher is working additional hours/duties as a Provisionally Certified Olweus Bullying Prevention Trainer.

<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>
Vona, Lynn	March – June 2006	#19/#3 Spec Ed Cadre	40 hrs.	\$33/hr.

Division Chief: Manuel Rivera
Principal/Director: Bonnie Atkins
Budget Code: 5132-F-29005-6320-0707 Special Aid Fund
Description: Extended day program to assist students in academics, character development, and technology skills for the workforce

<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>
Drury, Judith	5/2,4,9,11,16,18,23,25	Teacher	15 hrs.	\$37/hr.
Graham, Susan	5/2,4,9,11,16,18,23,25	Teacher	15 hrs.	\$37/hr.
Gwara, Erin	5/2, 4, 9, 11, 16, 18, 23, 25, 30	Teacher	18 hrs.	\$37/hr.
Holmes, Jacquie	5/2, 4, 9, 11, 16, 18	Teacher	12 hrs.	\$37/hr.
Sheck, Lorraine	5/2, 4, 9, 11, 16, 18, 23, 25, 30	Teacher	18 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Elizabeth Gandy
Budget Code: 5152-F-73116-2070-0265 Special Aid Fund
Description: AIS Summer Program Development and Training for New Summer School Principals

<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>
Perez, Graciela	Apr. 29, May 13, June 3, 10, 17 and 24, 2006	School 12 – Principal	6 days	1/220 th

Division Chief: C. Michael Robinson
Principal/Director: Roberta Lynn Crawford
Budget Code: 5132-A-70716-2805-0000 General Fund
Description: Attendance Initiative Program at Jefferson High School – continue to co-ordinate the 21 day attendance project; meeting with school personnel, community agencies, assistance to the mayor, MCC students and professor. Setting up daily work schedules for project workers and appointed staff from Jefferson High School. Preparing the case load for each worker, co-ordinate staff development meetings on positive home visits and positive telephone communication

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Gaither,Rita Feb.21 thru Feb. 24 Teacher on Assignment 4 days 1/200th

Division Chief: C. Michael Robinson
Principal/Director: Sandra Jordan
Budget Code: 5152-J-27204-2070-0802 Special Aid Fund
Description: Gates Foundation – The seven attribute groups are continuing the attribute roll-out into 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>
Baskin, Michael	4/24,4/26,5/10,5/15,5/17	Thomas Teacher	15 hrs.	\$33/hr.
Carapella, David	4/24,4/26,5/10,5/15,5/17	Thomas Teacher	15 hrs.	\$33/hr.
Carlston, Richard	4/24,4/26,5/10,5/15,5/17	Thomas Teacher	15 hrs.	\$33/hr.
Charm, Hamid	4/24,4/26,5/10,5/15,5/17	Thomas Counselor	15 hrs.	\$33/hr.
Christman, Mark	4/24,4/26,5/10,5/15,5/17	Thomas Teacher	15 hrs.	\$33/hr.
DiMatteo, Victoria	4/24,4/26,5/10,5/15,5/17	Thomas Teacher	15 hrs.	\$33/hr.
Giuliano, Joseph	4/24,4/26,5/10,5/15,5/17	Thomas Teacher	15 hrs.	\$33/hr.
Jacka, Sarah	4/24,4/26,5/10,5/15,5/17	Thomas Teacher	15 hrs.	\$33/hr.
Jones, Jimmy	4/24,4/26,5/10,5/15,5/17	Thomas Teacher	15 hrs.	\$33/hr.
Kelly, Jonathan	4/24,4/26,5/10,5/15,5/17	Thomas Teacher	15 hrs.	\$33/hr.
Kelly, Maggie	4/24,4/26,5/10,5/15,5/17	Thomas Teacher	15 hrs.	\$33/hr.
Robinson, Ellen	4/24,4/26,5/10,5/15,5/17	Thomas Teacher	15 hrs.	\$33/hr.
Reynolds, Gary	4/24,4/26,5/10,5/15,5/17	Thomas Teacher	15 hrs.	\$33/hr.
Rodriguez, Caroline	4/24,4/26,5/10,5/15,5/17	Thomas Teacher	15 hrs.	\$33/hr.
Samis, Karen	4/24,4/26,5/10,5/15,5/17	Thomas Teacher	15 hrs.	\$33/hr.
Sheffer, Chris	4/24,4/26,5/10,5/15,5/17	Thomas Teacher	15 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Sandra Jordan
Budget Code: 5152-F-27204-2070-0200 Special Aid Fund
Description: For teams to develop/create model lessons in all content areas using ELA standards as a base for teaching differentiated lessons using the workshop model, improved literacy cross content using technology

<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>
Berardi, Andrea	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Carapella, Renita	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
DeLong, Dana	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Dimatteo, Victoria	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Dyer, Heather	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Fici, Alden	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Flick, Lisa	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Hoad, Heather	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Houck, Kevin	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Jacka, Sarah	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Kelly, Maggie	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Manon, Latoya	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Nagle, Jody	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Nolan, Karen	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Owens, Danielle	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Ramirez, Tara	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Robinson, Ellen	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Rodriquez, Caroline	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Roe, Jennifer	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Samis, Karen	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Seitz, Carrie	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Ushe-Fezer, Dumazile	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.
Varno, Carrie	April 27, May 4,11,18	Thomas - Teacher	16 hrs.	\$33/hr.

Williams, Ebony April 27, May 4,11,18 Thomas - Teacher 16 hrs. \$33/hr.

Division Chief: Marie Cianca
Principal/Director: George Larkins
Budget Code: 5152-F-10602-2070-0200 Special Aid Fund
Description: Professional Development – Workshop led by the ELA Lead Teacher with an overview of Readers Workshop with a focus on Writing Conferences and Guided Reading

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alberti, Michele	3/18/06	01 Grade Teacher	6 hrs.	\$33/hr.
Burroughs, Marie	3/18/06	02 Grade Teacher	6 hrs.	\$33/hr.
Carrus, Jeffrey	3/18/06	06 Grade Teacher	6 hrs.	\$33/hr.
Chiarelli, Carroll	3/18/06	01 Grade Teacher	6 hrs.	\$33/hr.
Didio, Jaime	3/18/06	01 Grade Teacher	6 hrs.	\$33/hr.
Holtze, Regina	3/18/06	Special Ed. Teacher	6 hrs.	\$33/hr.
Konecny-Perry, Georgina	3/18/06	02 Grade Teacher	6 hrs.	\$33/hr.
McClendon, Tasha	3/18/06	03 Grade Teacher	6 hrs.	\$33/hr.
Mulhern, Mary Ellen	3/18/06	Special Ed. Teacher	6 hrs.	\$33/hr.
Rinker, Matthew	3/18/06	03 Grade Teacher	6 hrs.	\$33/hr.
Solomon, Deborah	3/18/06	05 Grade Teacher	6 hrs.	\$33/hr.
Suhr, Kathleen	3/18/06	Special Ed. Teacher	6 hrs.	\$33/hr.
Wagner, Jennifer	3/18/06	06 Grade Teacher	6 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: 5132-F-25004-2110-0755 Special Aid Fund
Description: For extended day/violence prevention programs-Alternative School 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>
Daily, Brian	May 1,2,3,4,8,9,10,11, 15,16,17,18,22,23,24, 30,31	Teacher, Frederick Douglass	38.25 hrs.	\$37/hr.
Rizzo, Gail	May 1,2,3,4,8,9,10,11, 15,16,17,18,22,23,24, 30,31	Teacher, Frederick Douglass	38.25 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: 5152-F-25004-2070-0755 Special Aid Fund
Description: Seminar on Building Literacy

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Arieno, Connie	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Calkins, Guy	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Capezzuto, Melissa	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Caswell, James	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Ewane-Sobe, Jane	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Fox, Helen	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Frost, Kelly	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Groff-McNulty, Donna	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Haldeman, Nora	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Harper, Benjamin	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Kessel, Ira	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Konecny, Loretta	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
LaLoggia, Lori	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Laniak, Gina	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Mavris, Karen	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
McLean, Melissa	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Metherell, Donna	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Munawar, Laquia	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Nelson, Erin	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Nicholson, Valerie	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Ocran, Martina	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Reilley, Mary	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Rivers, Kimberly	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Sargent, Domenica	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Schmidt, Kristen	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Schutte, Geoffrey	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Shaw, Karie	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Simpson, Samuel	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Snyder, Sarah	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Wilson, Diane	May 3, 2006	Teacher, Douglass	1 hr.	\$33/hr.
Wims, Nyree	May 3, 2006	Teacher, Douglass	1 hr.	\$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 related to ELA Standards, fluency, brain-based learning and differentiated instruction

Regularly Assigned				
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Christiano, Jeffrey	April – June, 2006	East High Teacher	18 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	April – June, 2006	Jefferson Teacher	11 hrs.	\$33/hr.
Donlon, Margaret	April – June, 2006	East High Teacher	16 hrs.	\$33/hr.
Greenaway, Denise	April – June, 2006	#30 School Teacher	16 hrs.	\$33/hr.
Johnson, Donna	April – June, 2006	East High Teacher	24 hrs.	\$33/hr.

Kelly, Donald	April – June, 2006	Wilson Teacher	8 hrs.	\$33/hr.
Koperski, Donna	April – June, 2006	#35 School Teacher	8 hrs.	\$33/hr.
Mirt, Terry	April – June, 2006	Charlotte Teahcer	11 hrs.	\$33/hr.
O’Hara, Stephen	April – June, 2006	Monroe Teacher	9 hrs.	\$33/hr.
Ramos, Rosemary	April – June, 2006	Jefferson Teacher	11 hrs.	\$33/hr.
Santana, Raul	April – June, 2006	Marshall Teacher	8 hrs.	\$33/hr.
Sweeney, Terence	April – June, 2006	#22 School Teacher	8 hrs.	\$33/hr.
Trokanski, Sharon	April – June, 2006	SOTA Teacher	11 hrs.	\$33/hr.
Valoris, Robin	April – June, 2006	#50 School Teacher	8 hrs.	\$33/hr.
Vega, Diana	April – June, 2006	Charlotte Teacher	11 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 various workshops at secondary ELA conference

<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>
Bogues, Lrona	May, 2006	Monroe Teacher	6 hrs.	\$33/hr.
Clark, Susen	May, 2006	Lead Teacher	3 hrs.	\$33/hr.
		Assistant Principal		
Dam, Lee	May, 2006	#34	3 hrs.	\$33/hr.
DeHollander, Robbin	May, 2006	Lead Teacher	3 hrs.	\$33/hr.
Delehanty, Daniel	May, 2006	East High Teacher	6 hrs.	\$33/hr.
DiMatteo, Victoria	May, 2006	FTHS Teacher	6 hrs.	\$33/hr.
Dispasquale, Jennifer				
Tomm	May, 2006	Lead Teacher	3 hrs.	\$33/hr.
Ferraro, Mark	May, 2006	FTHS Teacher	6 hrs.	\$33/hr.
Fisher, Ester	May, 2006	Lead Teacher	3 hrs.	\$33/hr.
Girven, Lynn	May, 2006	Charlotte Teacher	3 hrs.	\$33/hr.
Hurley, Margaret	May, 2006	Marshall Teacher	6 hrs.	\$33/hr.
Kowba, Joyce	May, 2006	Charlotte Librarian	3 hrs.	\$33/hr.
Leahy, Allison	May, 2006	Monroe Teacher	6 hrs.	\$33/hr.
Manzo, Annamaria	May, 2006	#17 School Teacher	6 hrs.	\$33/hr.
Milan, Godfrey	May, 2006	East High Teacher	3 hrs.	\$33/hr.
Nicowski, Deborah	May, 2006	Lead Teacher	3 hrs.	\$33/hr.
Nixon-Garcia, Dawna	May, 2006	Monroe Teacher	3 hrs.	\$33/hr.
Price, Kristine	May, 2006	East High Teacher	3 hrs.	\$33/hr.
Quinones-Dunlap, Mildred	May, 2006	Monroe Librarian	6 hrs.	\$33/hr.
Sanchez, Socorro	May, 2006	East High Teacher	6 hrs.	\$33/hr.
Shakes, Gaya	May, 2006	Edison Teacher	3 hrs.	\$33/hr.
Stafford, Carol	May, 2006	Monroe Teacher	3 hrs.	\$33/hr.
Tadal, Paketa	May, 2006	Edison Teacher	3 hrs.	\$33/hr.
Weber, Steven	May, 2006	East High Librarian	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Marilynn Patterson-Grant
Budget Code: 5152-A-25105-2070-1600 General Fund
Description: IB Extended Essay. Work and Research Seminar

<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>
Arvelo-Park, Gloribel	May 8, 2006	Wilson, Soc. St. tchr.	3 hrs.	\$33/hr.
Bannister, Donald	May 8, 2006	Wilson Soc. St. tchr.	3 hrs	\$33/hr.
Chitaphong, Amanda	May 8, 2006	Wilson, English tchr.	3 hrs.	\$33/hr.
Connell, Christopher	May 8, 2006	Wilson, English tchr.	3 hrs.	\$33/hr.
Davis, Michelle	May 8, 2006	Wilson, English tchr.	6 hrs.	\$33/hr.
Dow, Chad	May 8, 2006	Wilson Soc. St. tchr.	3 hrs.	\$33/hr.
Dellavilla, Cindy	May 8, 2006	Wilson Sociologist	3 hrs.	\$33/hr.
		Wilson, Computer		
Foos, Peggy	May 8, 2006	tchr.	3 hrs.	\$33/hr.
Funk, Theresa	May 8, 2006	Wilson, Art teacher	3 hrs.	\$33/hr.
		Wilson, English		
Harris, Mitchell	May 8, 2006	teacher	3 hrs.	\$33/hr.
Hendricks, Richard	May 8, 2006	Wilson, Science tchr.	3 hrs.	\$33/hr.
Meise, Michael	May 8, 2006	Wilson, Math teacher	3 hrs.	\$33/hr.
Moellering, Michael	May 8, 2006	Wilson, Science tchr.	3 hrs.	\$33/hr.
Mulcock, Timothy	May 8, 2006	Wilson Soc. St. tchr.	3 hrs.	\$33/hr.
Palokoff, Alice	May 8, 2006	Wilson, Librarian	3 hrs.	\$33/hr.
Reddington, Davin	May 8, 2006	Wilson Soc. St. tchr.	3 hrs.	\$33/hr.
Rice, Juliet	May 8, 2006	Wilson, ESOL teacher	3 hrs.	\$33/hr.
		Wilson, English		
Savastano, Mario	May 8, 2006	teacher	3 hrs.	\$33/hr.
Sicienski, Michael	May 8, 2006	Wilson, Science tchr.	3 hrs.	\$33/hr.
Westrich, Kevin	May 8, 2006	Wilson, Math teacher	3 hrs.	\$33/hr.
Wurz, Wendy	May 8, 2006	Wilson, Science tchr.	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Marilynn Patterson-Grant
Budget Code: 5152-A-25104-2070-1323 General Fund
Description: Stipend for preparation for mid-term and final exams and completion of all exam details

<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>
Hathaway, Edward	various in Dec., Jan., May, June	Wilson – teacher	Stipend	\$5,000
Lischer, Chantal	various in Dec., Jan., May, June	Wilson – teacher	Stipend	\$5,000

Division Chief: C. Michael Robinson
Principal/Director: Marilynn Patterson-Grant
Budget Code: 5152-A-25104-2070-1323 General Fund

Description: Stipend for inspecting, ordering and organizing all necessary materials for mid-term and final exams (state, local & IB)

<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>
McGwin, Kathe	various in Dec., Jan., May, June	Wilson – teacher	Stipend	\$1,000
Sykes, Jennifer	various in Dec., Jan., May, June	Wilson – teacher	Stipend	\$1,000

Division Chief: Cheryl Holloway
Principal/Director: Tim Mains
Budget Code: 5152-F-15002-2070-0162 Special Aid Fund
Description: Intervention support for LEAP 1st graders at after-school program in Foundations phonics 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>
Kench, Nathaniel	April 25 & 27, 2006	#50 / 1 st gr. LEAP	3 hrs.	\$37/hr.

Division Chief: Marie Cianca
Principal/Director: Margaret Crowley
Budget Code: 5152-F-73516-2070-0125 Special Aid Fund
Description: Learning Technology Grant PD & training (Project code 0125)

<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>
Atkinson, Michael	April – June 2006	Wilson	15 hrs.	\$33/hr.
Berthin, David	April – June 2006	Marshall	15 hrs.	\$33/hr.
Colabufo, Steven	April – June 2006	East	2 hrs.	\$33/hr.
Kania, Karl	April – June 2006	#37 School	15 hrs.	\$33/hr.
Leckinger, Allison	April – June 2006	East	6 hrs.	\$33/hr.
Palma, Ellery	April – June 2006	Charlotte	15 hrs.	\$33/hr.
Santana, Miriam	April – June 2006	Monroe	24 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Margaret Crowley
Budget Code: 5152-F-73516-2070-0126 Special Aid Fund
Description: Learning Technology Grant PD & training (Project code 0126)

<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>
Bruyea, Courtney	April – June 2006	Edison	6 hrs.	\$33/hr.
Burgos, Wilson	April – June 2006	Jefferson	6 hrs.	\$33/hr.
Herrman, Patricia	April – June 2006	Edison	6 hrs.	\$33/hr.
Hoad, Heather	April – June 2006	FTLC	15 hrs.	\$33/hr.
Huff, Valerie	April – June 2006	East	12 hrs.	\$33/hr.
Kania, Karl	April – June 2006	#37	6 hrs.	\$33/hr.
Massar, Susan	April – June 2006	ITINERANT	24 hrs.	\$33/hr.

Winter, Fayne April – June 2006 Jefferson 15 hrs. \$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Edward Yansen
Budget Code: 5152-F-12902-2253-0050 (Adm.) Special Aid Fund
 5132-F-12902-2253-0050 (Tchr.) Special Aid Fund
Description: Preparation hours for the 2006 12-Month Summer 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>
Ellison, Larry	Apr. 24-June 23, 2006	#33, Principal	15 Days	1/210 th of \$85,000
Carlton-Ferris, Pamela	Apr. 24-June 23, 2006	Wilson CA, CASE	15 Days	1/220 th
Jordan, Diane M.	Apr. 24-June 23, 2006	Lofton, Student Placmt, CADRE	9 Days	1/200 th

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

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Anderson, Denise	April 19, 20, 29, 2006	Charlotte	18 hrs.	\$33/hr.
Bartholomay, Patricia	April 19, 20, 29, 2006	School 4	18 hrs.	\$33/hr.
Bertham, Barbara	April 19, 20, 29, 2006	Charlotte	18 hrs.	\$33/hr.
Blythe, Mary Margaret	April 19, 20, 29, 2006	North Star	18 hrs.	\$33/hr.
Craib, Gail	April 19, 20, 29, 2006	School 4	18 hrs.	\$33/hr.
D'Agostino, Richard	April 19, 20, 29, 2006	Edison	18 hrs.	\$33/hr.
Driss, Dori	April 19, 20, 29, 2006	School 29	18 hrs.	\$33/hr.
Feola, Staci	April 19, 20, 29, 2006	Charlotte	18 hrs.	\$33/hr.
Foos, Jamie	April 19, 20, 29, 2006	Edison	18 hrs.	\$33/hr.
Gelabert, Anita	April 19, 20, 29, 2006	School 4	18 hrs.	\$33/hr.
Gibbons, Patrick	April 19, 20, 29, 2006	Edison	18 hrs.	\$33/hr.
Gnann, Sue	April 19, 20, 29, 2006	School 29	18 hrs.	\$33/hr.
Howe, Nancy	April 19, 20, 29, 2006	Charlotte	18 hrs.	\$33/hr.

Larson, Laura	April 19, 20, 29, 2006	School 4	18 hrs.	\$33/hr.
McCully, Amy	April 19, 20, 29, 2006	School 4	18 hrs.	\$33/hr.
Meyer, Patricia	April 19, 20, 29, 2006	Edison	18 hrs.	\$33/hr.
Moyer, Bethany	April 19, 20, 29, 2006	School 4	18 hrs.	\$33/hr.
Muir, Robert	April 19, 20, 29, 2006	Edison	18 hrs.	\$33/hr.
Rouse, Jennifer	April 19, 20, 29, 2006	School 4	18 hrs.	\$33/hr.
Wenner, Patricia	April 19, 20, 29, 2006	Charlotte	18 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: C. Michael Robinson
Budget Code: 5132-A-29405-2040-0000 (Principals) General Fund
 5132-A-29405-2330-0000 (Registrars) General Fund
Description: Summer School Principals and Registrars to prepare for July-August 2006 Commencement Academies Summer School. Staff must be identified, the registration process initiated, the program and master schedule developed, and facility utilization plans prepared

<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>
Ayers, Lori A.	April-June 2006	East, Asst. Principal	15 days	1/210 th of \$85,000
Jones, Carol L.	April-June 2006	Doug., Asst. Principal	15 days	1/210 th of \$85,000
Robinson, Anthony J.	April-June 2006	FTHS, Asst. Principal	15 days	1/210 th of \$85,000
Thomas, Jr. James	April-June 2006	Wilson, Asst. Principal	15 days	1/210 th of \$85,000
Awad, Edward J.	April-June 2006	Marshall, Teacher	15 days	1/200 th
Barnhart, Susan P.	April-June 2006	Marshall, Counselor	15 days	1/200 th
Christman, Mark Philip	April-June 2006	FTHS, Teacher	15 days	1/200 th
Hathaway, Edward C.	April-June 2006	Wilson, Teacher	15 days	1/200 th
Wilson, Tanya	April-June 2006	School of Imaging & Information Technology at Edison, Teacher	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5152-F-26105-2020-0147 Special Aid Fund
Description: ERO Reading Program - Curricular Planning - Preparation of eighth grade students, staff, and 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>
Cook, Holly	Apr. 17-21, May 13,20	EAST/Teacher	56 hrs.	\$33/hr.
Delehanty, Laura	April 17-22, May 6	EAST/Teacher	56 hrs.	\$33/hr.
Donlon, Margaret	April 17-22, May 6	EAST/Teacher	56 hrs.	\$33/hr.
Johnson, Donna	April 17-22, May 6	EAST/Teacher	56 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Diana Hernandez
Budget Code: 5152-F-33317-2070-0199 Special Aid Fund
Description: Teacher Personnel to receive and develop Professional Development & Curriculum Development for the NYSESLAT Saturday review classes

<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>
Ehtesham, Miriam	March 31, 2006 April 1 & 8, 2006	Director of ESOL- Bilingual Dept., CO3	3 hrs.	\$40/hr.
Padrón, Henry	April 1 & 8, 2006	Director of Program Development – CO3	1 hr.	\$40/hr.
Mora, Jose	April 1 & 8, 2006	Vice-Principal – School #9	2 hrs.	\$40/hr.
Cretelle, Tracy	March 31, 2006 April 1 & 8, 2006	ESOL Teacher - #16,#23,#58	4 hrs.	\$33/hr.
Dawson, Rosanne	March 31, 2006 April 1 & 8, 2006	ESOL Teacher - #28	4 hrs.	\$33/hr.
Elisabeth Allen	March 31, 2006 April 1 & 8, 2006	ESOL Teacher - #33	4 hrs.	\$33/hr.
Feeley, Annmarie	March 31, 2006 April 1 & 8, 2006	ESOL Teacher - #9	4 hrs.	\$33/hr.
Fenn, Melissa	March 31, 2006 April 1 & 8, 2006	Bilingual Spec Ed - Monroe	4 hrs.	\$33/hr.
Ferro, Anna	March 31, 2006 April 1 & 8, 2006	ESOL Teacher - #5	4 hrs.	\$33/hr.
Figueroa- Beauchamps, Carmen	March 31, 2006 April 1 & 8, 2006	ESOL Teacher - #9	4 hrs.	\$33/hr.
Garcia, Maria	March 31, 2006 April 1 & 8, 2006	ESOL Teacher - #35	4 hrs.	\$33/hr.
Hawryshkiw, Darka	March 31, 2006 April 1 & 8, 2006	ESOL Teacher - #9	4 hrs.	\$33/hr.
Jennifer Osborn	March 31, 2006 April 1 & 8, 2006	ESOL Teacher - #33	4 hrs.	\$33/hr.
Lopez-Solis, Gloria	March 31, 2006 April 1 & 8, 2006	Bilingual Teacher - #33	4 hrs.	\$33/hr.
Melodie Valenciano	March 31, 2006 April 1 & 8, 2006	Bilingual Teacher - #33	4 hrs.	\$33/hr.

Padilla, Mayra	March 31, 2006 April 1 & 8, 2006	Bilingual Spec Ed - Monroe	4 hrs.	\$33/hr.
Perez, Lymari	March 31, 2006 April 1 & 8, 2006	Bilingual Teacher - #17	4 hrs.	\$33/hr.
Perez, Sandra	March 31, 2006 April 1 & 8, 2006	ESOL Teacher - #12	4 hrs.	\$33/hr.
Rojas, Jennifer	March 31, 2006 April 1 & 8, 2006	Bilingual - #9	4 hrs.	\$33/hr.
Ruiz, Noel	March 31, 2006 April 1 & 8, 2006	Bilingual Teacher - #9	4 hrs.	\$33/hr.
Soble, Karen	March 31, 2006 April 1 & 8, 2006	ESOL Teacher - #17,#20	4 hrs.	\$33/hr.
Telles, Kristina	March 31, 2006 April 1 & 8, 2006	Bilingual Teacher - #12	4 hrs.	\$33/hr.
Todd, Mayra	March 31, 2006 April 1 & 8, 2006	Bilingual Teachers - #9	4 hrs.	\$33/hr.
Voellinger, Diana	March 31, 2006 April 1 & 8, 2006	ESOL Teacher - #45	4 hrs.	\$33/hr.
Wheeler, Cheryl	March 31, 2006 April 1 & 8, 2006	ESOL Teacher - Edison	4 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Diana Hernandez
Budget Code: 5132-F-33317-2070-0199 (7-12) Special Aid Fund
 5122-F-33317-2110-0199 (K-3) Special Aid Fund
 5124-F-33317-2110-0199 (4-6) Special Aid Fund
Description: NYSESLAT Saturday review teaching 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>
Mora, Jose	April 1 & 8, 2006	Vice-Principal – #9 ESOL Teacher -	6 hrs.	1/220 th
Cretelle, Tracy	April 1 & 8, 2006	#16,#23,#58	6 hrs.	\$37/hr.
Dawson, Rosanne	April 1 & 8, 2006	ESOL Teacher - #28	6 hrs.	\$37/hr.
Elisabeth Allen	April 1 & 8, 2006	ESOL Teacher - #33	6 hrs.	\$37/hr.
Feeley, Annmarie	April 1 & 8, 2006	ESOL Teacher - #9	6 hrs.	\$37/hr.
Fenn, Melissa	April 1 & 8, 2006	Bilingual Spec Ed - Monroe	6 hrs.	\$37/hr.
Ferro, Anna	April 1 & 8, 2006	ESOL Teacher - #5	6 hrs.	\$37/hr.
Figueroa- Beauchamps, Carmen	April 1 & 8, 2006	ESOL Teacher - #9	6 hrs.	\$37/hr.
Garcia, Maria	April 1 & 8, 2006	ESOL Teacher - #35	6 hrs.	\$37/hr.
Hawryshkiw, Darka	April 1 & 8, 2006	ESOL Teacher - #9	6 hrs.	\$37/hr.
Jennifer Osborn	April 1 & 8, 2006	ESOL Teacher - #33	6 hrs.	\$37/hr.
Lopez-Solis, Gloria	April 1 & 8, 2006	Bilingual Teacher - #33	6 hrs.	\$37/hr.

Melodie Valenciano	April 1 & 8, 2006	Bilingual Teacher - #33	6 hrs.	\$37/hr.
Padilla, Mayra	April 1 & 8, 2006	Bilingual Spec Ed - Monroe	6 hrs.	\$37/hr.
Perez, Lymari	April 1 & 8, 2006	Bilingual Teacher - #17	6 hrs.	\$37/hr.
Perez, Sandra	April 1 & 8, 2006	ESOL Teacher - #12	6 hrs.	\$37/hr.
Rojas, Jennifer	April 1 & 8, 2006	Binlingual - #9	6 hrs.	\$37/hr.
Ruiz, Noel	April 1 & 8, 2006	Bilingual Teacher - #9	6 hrs.	\$37/hr.
Soble, Karen	April 1 & 8, 2006	ESOL Teacher - #17,#20	6 hrs.	\$37/hr.
Telles, Kristina	April 1 & 8, 2006	Bilingual Teacher - #12	6 hrs.	\$37/hr.
Todd, Mayra	April 1 & 8, 2006	Bilingual Teacher - #9	6 hrs.	\$37/hr.
Voellinger, Diana	April 1 & 8, 2006	ESOL Teacher - #45	6 hrs.	\$37/hr.
Wheeler, Cheryl	April 1 & 8, 2006	ESOL Teacher - Edison	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Diana Hernandez
Budget Code: 5124-F-33317-2330-0199 Special Aid Fund
Description: Conducting student assessments and placements at the Parent Information Centers

<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>
Hernandez, Ramonita	April 1 & 8, 2006	Bilingual Teacher - #9	2 days	1/200 th
Reyes, Margarita	April 8, 2006	Placement Office – Language Assessor	1 day	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Diana Hernandez
Budget Code: 5124-F-33317-2330-0199 Special Aid Fund
Description: Assessments of students and staff development for language assessors

<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>
Caviglia, Barbara	May 6, 2006	Language Assessor – Placement Center	1 day	1/200 th
Reyes, Margarita	May 6, 2006	Language Assessor – Placement Center	1 day	1/200 th

Seconded by Member of the Board Thompson
Adopted 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott dissenting

Resolution No 2005-06: 701

By Member of the Board Henley

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, 2006 and August 2006, at the rates of pay indicated.

Division Chief: C. Michael Robinson
Principal/Director: Amy Lyle
Budget Code: 5132-A-53308-2250-0000 General Fund
Description: Summer Audiological 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>
Callari, Kelly	6/26/06 – 8/31/06	CO / Audiologist	8 days	1/200 th
Huttunen, Robin	6/26/06 – 8/31/06	CO / Audiologist	8 days	1/200 th
Pudup, Kathleen	6/26/06 – 8/31/06	CO / Audiologist	8 days	1/200 th
Reid, Sheryl	6/26/06 – 8/31/06	CO / Audiologist	8 days	1/200 th
Wissman, Patricia	6/26/06 – 8/31/06	CO / Audiologist	8 days	1/200 th

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	6/26/06 – 8/31/06	#25 / Psychologist #22 /	15 days	1/200 th
Adams, Kathleen	6/26/06 – 8/31/06	Speech/Language	15 days	1/200 th
Boehm-Morelli, Helen	6/26/06 – 8/31/06	#44 / Psychologist	15 days	1/200 th
Bressler, Nancy	6/26/06 – 8/31/06	#29 / Psychologist	15 days	1/200 th
Callari, Kelly	6/26/06 – 8/31/06	CO / Audiologist	1 day	1/200 th
Carlin, Danielle	6/26/06 – 8/31/06	#41 / Speech / Lang.	15 days	1/200 th
Cheplowitz, Jerry	6/26/06 – 8/31/06	#65 / Social Worker	15 days	1/200 th
Cleary, Anne	6/26/06 – 8/31/06	#14 / Psychologist	15 days	1/200 th
Cruz-Cardona, Isora	6/26/06 – 8/31/06	#9 / Psychologist	15 days	1/200 th
DeBellis, Lawrence	6/26/06 – 8/31/06	#74 / Social Worker	15 days	1/200 th
DeLaus, Louise	6/26/06 – 8/31/06	CAT / Social Worker	15 days	1/200 th
Fiduccia, Paul	6/26/06 – 8/31/06	#5 / Psychologist #20 /	15 days	1/200 th
Fossitt, Debra Lee	6/26/06 – 8/31/06	Speech/Language	15 days	1/200 th
Gonzalez, Maria	6/26/06 – 8/31/06	CAT / Psychologist	15 days	1/200 th

		#33 /		
Hashim, Christine	6/26/06 – 8/31/06	Speech/Language	15 days	1/200 th
Hayden, Jessica	6/26/06 – 8/31/06	#34 / Psychologist	15 days	1/200 th
Hine, Amanda	6/26/06 – 8/31/06	#39 / Psychologist	15 days	1/200 th
Horstman, Joyce	6/26/06 – 8/31/06	#67 / Psychologist	15 days	1/200 th
Huttunen, Robin	6/26/06 – 8/31/06	CO / Audiologist	1 day	1/200 th
Izzo, Erminie	6/26/06 – 8/31/06	#22 / Psychologist	15 days	1/200 th
		#74 /		
Kriegel, Janice	6/26/06 – 8/31/06	Speech/Language	15 days	1/200 th
Machuca, Ana Paola	6/26/06 – 8/31/06	#61 / Social Worker	15 days	1/200 th
Peechatt, Clara	6/26/06 – 8/31/06	CAT / Social Worker	15 days	1/200 th
Pudup, Kathleen	6/26/06 – 8/31/06	CO / Audiologist	1 day	1/200 th
Reid, Sheryl	6/26/06 – 8/31/06	CO / Audiologist	1 day	1/200 th
Schunk, Christine	6/26/06 – 8/31/06	#44 / Speech / Lang.	15 days	1/200 th
Soule, Thomas	6/26/06 – 8/31/06	#63 / Social Worker	15 days	1/200 th
Spawton, Karen	6/26/06 – 8/31/06	#50 / Speech / Lang.	15 days	1/200 th
Stromnes, Mette	6/26/06 – 8/31/06	#74 / Psychologist	15 days	1/200 th
Wissman, Patricia	6/26/06 – 8/31/06	CO / Audiologist	1 day	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Audrey Cummings
Budget Code: 5162-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>
		#39 /Occupational		
Dooley, Amanda	6/26/06 – 8/31/06	Ther	15 days	1/200 th
Price, Bonnie	6/26/06 – 8/31/06	#2 / Occupational Ther	15 days	1/200 th
Verstringhe, Wendy	6/26/06 – 8/31/06	FLC / Physical Ther	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Marguerite Bates
Budget Code: 5132-A-40508-2810-0000 General Fund
Description: Committee for Special Education meetings

<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>
Bontrager, Annie	6/26/06 – 8/31/06	CAT / Psychologist	15 days	1/200 th
Bressler, Nancy	6/26/06 – 8/31/06	#29 / Psychologist	15 days	1/200 th
Carr, John	6/26/06 – 8/31/06	#33 / Social Worker	15 days	1/200 th
Devine-Lorenzo, Maureen	6/26/06 – 8/31/06	#33 / Social Worker	15 days	1/200 th
Dobson, Jacquelyn	6/26/06 – 8/31/06	#45 / Social Worker	15 days	1/200 th
Galante, Susan	6/26/06 – 8/31/06	#36 / Psychologist	15 days	1/200 th
Graham, Carol	6/26/06 – 8/31/06	#60 / Social Worker	15 days	1/200 th
Hasman, Diane	6/26/06 – 8/31/06	#2 / Psychologist	15 days	1/200 th
Kelso, Kevin	6/26/06 – 8/31/06	#66 / Psychologist	15 days	1/200 th

Lerner, Jennifer	6/26/06 – 8/31/06	#66 / Psychologist	15 days	1/200 th
Lynch, Martin	6/26/06 – 8/31/06	CO / Psychologist	15 days	1/200 th
Perez, Mary	6/26/06 – 8/31/06	#46 / Psychologist	15 days	1/200 th
Smith, Timothy	6/26/06 – 8/31/06	CO / Psychologist	15 days	1/200 th
Stence, Russell	6/26/06 – 8/31/06	CO / Psychologist	15 days	1/200 th
White, Sarah	6/26/06 – 8/31/06	#50 / Psychologist	15 days	1/200 th

**Seconded by Member of the Board Thompson
Adopted 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 702

By Member of the Board Henley

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

Name	Position/Location	Hourly Salary	Effective Date
Rawlins, Michelle	Clerk III with Typing East High School	\$11.99/hr.	March 20, 2006

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 703

By Member of the Board Henley

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and they hereby are, appointed and given permanent status to the competitive title shown:

Name	Position	Effective Date
Mykins, Debora	Clerk Typist	December 12, 2005

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 704

By Member of the Board Henley

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
Bacon, Scott	Senior Information Services Business Analyst Management Information Systems	\$93,578/yr.	February 19, 2006
Davis, Eddie	Assistant Custodian Engineer School No. 5	\$10.19/hr.	March 19, 2006
DiBenedetto, Carol	Transportation Assistant Transportation	\$27.40/hr.	March 6, 2006
Kerr, Ann-Marie	Senior Buyer Purchasing Department	\$70,000/yr.	April 24, 2006
Mochrie, Brian	Senior Information Services Business Analyst Management Information Systems	\$103,623/yr.	February 19, 2006
Montana, Kimberly	Clerk Typist School No. 33	\$10.07/hr.	February 27, 2006
O'Connor, Patrick	Senior Information Services Business Analyst Management Information Systems	\$72,658/yr.	February 19, 2006
Pond, Carolyn	Transportation Assistant Transportation	\$25.66/hr.	March 6, 2006

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 705

By Member of the Board Henley

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
Giesy, Jade	Paraprofessional School No. 35	\$9.33/hr.	February 6, 2006

Hasan, Rose	Paraprofessional School No. 14	\$9.33/hr.	February 6, 2006
Hood, Amaris	Paraprofessional School No. 44	\$9.33/hr.	February 6, 2006
Negron, Nestor	Custodial Assistant Marshall High School	\$8.74/hr.	March 12, 2006
Rivera, Sandra	Cleaner School No. 8	\$8.67/hr.	March 12, 2006
Saltares, Damaris	Paraprofessional School No. 35	\$9.33/hr.	February 6, 2006
Sanchez Vazquez, Luis	Bus Driver Part-Time Transportation	\$12.13/hr.	March 19, 2006
Williams, Valarie	Paraprofessional School No. 44	\$9.33/hr.	February 6, 2006

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 706

By Member of the Board Henley

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
Canarvis, Melissa	Occupational Therapist Educational Support Services	March 30, 2006
El-Amin, Annie	Paraprofessional School No. 33	March 17, 2006
Geathers-Larkins, India	Paraprofessional Wilson Commencement Academy	April 26, 2006

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 707

By Member of the Board Henley

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
Lederman, Ernest	Class 5 Truck Driver Mail Room	February 22, 2006

Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent

Resolution No 2005-06: 708

By Member of the Board Henley

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
Chinchilla-Lopez, Maria	<u>Leave of Absence – Personal</u> Cleaner Wilson Commencement Academy, not to exceed May 21, 2006	April 11, 2006
DasFaias, Lucy	<u>Leave of Absence – Illness</u> Word Processing Operator II Educational Support Services, not to exceed October 5, 2006	January 2, 2006

Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent

Educational Facilities

Resolution No 2005-06: 709

By Member of the Board Brennan

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

**SCHOOL NO. 3 AND ADAMS STREET RECREATION CENTER –
RENOVATIONS**

General Construction Work, Kuitems Construction, Inc., Base Bid (\$144,000) and acceptance of Alternates GC-7 (+\$21,700), GC-9 (+\$21,800), ASGC-1 (+\$44,000) and ASGC-2 (+\$15,000), Total Contract Price \$246,500, lowest qualified bidder.

HVAC Work, Monroe Piping & Sheet Metal, LLC, Base Bid (\$151,500) and acceptance of Alternates HVAC-3 (+\$82,900), HVAC-4 (+\$67,900), HVAC-7 (+\$5,350), ASHVAC-1 (+\$14,600), ASHVAC-3 (+\$135,435), and ASHVAC-4 (+\$24,465), Total Contract Price \$482,150, lowest qualified bidder

Plumbing Work, Unified Mechanical Contractors, Inc., Base Bid (\$37,500) and acceptance of Alternate ASPC-5 (+\$122,500), Total Contract Price \$160,000, lowest qualified bidder.

Asbestos Abatement Work, Steve General Contractor, Inc., Total Contract Price \$14,500, lowest qualified bidder.

Air Monitoring Work, Envoy Environmental Consultants, Inc., Total Contract Price \$2,200, 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 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott
dissenting**

Resolution No 2005-06: 710

By Member of the Board Brennan

Whereas, EASTCOAST Electric, LLC was the lowest bidder for Electrical Work for Renovations, School No. 3 and Adams Street Recreation Center,

Whereas, EASTCOAST Electric, LLC 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 thereto prepared by CMA Architecture, P.C. be, and the same hereby is, awarded as follows:

**SCHOOL NO. 3 AND ADAMS STREET RECREATION CENTER –
RENOVATIONS**

Electrical Work, Connors-Haas, Inc., Base Bid (\$85,000) and acceptance of Alternates EC-7 (+\$7,650), EC-8 (+\$6,000), EC-9 (+\$940), ASEC-1 (+\$1,300), ASEC-3 (+\$4,200), ASEC-5 (+\$4,300), and ASEC-6 (+\$16,350), Total Contract Price \$125,740, 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 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott
dissenting**

Resolution No 2005-06: 711

By Member of the Board Brennan

Resolved, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Stantec Consulting Services, Inc. be, and the same hereby are, awarded as follows:

SCHOOL NO. 5 AND SCHOOL NO. 29 – RENOVATIONS

General Construction Work, Testa Construction, Inc., Total Contract Price \$786,000, lowest qualified bidder.

HVAC Work, DG Messmer Corp, Total Contract Price \$182,000, lowest qualified bidder.

Plumbing Work, WYCO Mechanical, LLC, Total Contract Price \$51,386, lowest qualified bidder.

Asbestos Abatement Work, Hazardous Removals of Rochester, Inc., Total Contract Price \$117,000, lowest qualified bidder.

Air Monitoring Work, TES Environmental Corp., Total Contract Price \$9,400, 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 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 712

By Member of the Board Brennan

Whereas, Blackmon-Farrell Electric, Inc. was the lowest bidder for Electrical Work for Renovations, School No. 5 and School No. 29,

Whereas, Blackmon-Farrell, 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 Stantec Consulting Services, Inc. be, and the same hereby is, awarded as follows:

SCHOOL NO. 5 AND SCHOOL NO. 29 – RENOVATIONS

Electrical Work, EASTCOAST Electric LLC, Total Contract Price \$132,500, lowest qualified bidder.

and be it further

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into 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 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 713

By Member of the Board Brennan

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. 6 AND DR. FREDDIE THOMAS HIGH SCHOOL –
RENOVATIONS**

General Construction Work, Kuitems Construction Inc., Base Bid (\$250,000) and acceptance of Alternate GC FT-6 (+\$4,000), Total Contract Price \$254,000, lowest qualified bidder.

Asbestos Abatement Work, Steve General Contractor, Inc., Total Contract Price \$14,500, lowest qualified bidder.

Air Monitoring Work, Envoy Environmental Consultants, Inc., Total Contract Price \$3,100, lowest qualified bidder.

Mechanical Work, Pipitone Enterprises LLC, Base Bid (\$20,148) and acceptance of Alternate MC 6-4 (+\$24,500), Total Contract Price \$44,648, 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 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott
dissenting**

Resolution No 2005-06: 714

By Member of the Board Brennan

Whereas, Hewitt Young Electric, LLC was the lowest bidder for Electrical Work for Renovations, School No. 6 and Dr. Freddie Thomas High School,

Whereas, Hewitt Young Electric, LLC 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 the Department of Educational Facilities of the Board of Education be, and the same hereby is, awarded as follows:

**SCHOOL NO. 6 AND DR. FREDDIE THOMAS HIGH SCHOOL –
RENOVATIONS**

Electrical Work, Blackmon-Farrell Electric, Inc., Base Bid (\$111,300) and acceptance of Alternates EC 6-3 (+\$3,000), EC 6-4 (+\$1,700), EC FT-5 (+\$15,700), and EC FT-6 (+\$30,400), Total Contract Price \$162,100, lowest qualified bidder.

and be it further

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into 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 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott
dissenting**

Resolution No 2005-06: 715

By Member of the Board Brennan

Resolved, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Plan Architectural Studio be, and the same hereby are, awarded as follows:

CHARLOTTE HIGH SCHOOL – RENOVATIONS

General Construction Work, Kuitems Construction, Inc., Total Contract Price \$254,250, lowest qualified bidder.

HVAC Work, Monroe Piping & Sheet Metal, LLC, Total Contract Price \$55,900, lowest qualified bidder.

Plumbing Work, WYCO Mechanical, LLC, Total Contract Price \$39,900, lowest qualified bidder.

Electrical Work, EASTCOAST Electric LLC, Total Contract Price \$144,000, lowest qualified bidder.

Asbestos Abatement Work, Fibertech Environmental Services, Inc., Total Contract Price \$21,600, lowest qualified bidder.

Air Monitoring Work, Lozier Environmental Consulting, Inc., Total Contract Price \$1,850, 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 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 716

By Member of the Board Brennan

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:

EAST HIGH SCHOOL – RENOVATIONS

General Construction Work, Steve General Contractor, Inc., Total Contract Price \$464,000, lowest qualified bidder.

HVAC Work, Crosby-Brownlie, Inc., Total Contract Price \$294,600, lowest qualified bidder.

Plumbing Work, Unified Mechanical Contractors Inc., Total Contract Price \$60,000, lowest qualified bidder.

Air Monitoring Work, Lozier Environmental Consulting, Inc., Total Contract Price \$3,650, 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 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 717

By Member of the Board Brennan

Whereas, EASTCOAST Electric LLC was the lowest bidder for Electrical Work for Renovations, East High School,

Whereas, EASTCOAST Electric LLC 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 CMA Architecture, P.C. be, and the same hereby is, awarded as follows:

EAST HIGH SCHOOL – RENOVATIONS

Electrical Work, Connors-Haas, Inc., Total Contract Price \$253,900, 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 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 718

By Member of the Board Brennan

Whereas, Asbestos Abatement Work for East High School – Renovations was advertised for bids in the Rochester Democrat and Chronicle on February 28, 2006, and

Whereas, on March 21, 2006 in the Office of the Purchasing Agent, Central Administrative Offices, 131 West Broad Street, Rochester, New York at 2:30 p.m. Eastern Standard time, the time and place at which said bids were opened and read, all bids received for Asbestos Abatement Work for East High School – Renovations exceeded appropriated funds for this project, therefore be it

Resolved, That the Board of Education rejects all bids for Asbestos Abatement Work for East High School – Renovations and that the Purchasing Agent be, and hereby is, authorized to return all bid securities submitted with said bids, and be it further

Resolved, That the Purchasing Agent be, and hereby is authorized to re-advertise for bids for Asbestos Abatement Work for East High School – Renovations in accordance with the plans and specifications and addendum thereto prepared by CMA Architecture, P.C., and that all bids be called for in the official paper, to wit: the Rochester Democrat and Chronicle.

**Seconded by Member of the Board Thompson
Adopted 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 719

By Member of the Board Brennan

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, Steve General Contractor, Inc., Base Bid (\$714,000) and acceptance of Alternate GC-2 (+\$4,000), Total Contract Price \$718,000, lowest qualified bidder.

Asbestos Abatement Work, Fibertech Environmental Services, Inc., Total Contract Price \$91,750, lowest qualified bidder.

Air Monitoring Work, Envoy Environmental Consultants, Inc., Total Contract Price \$7,684, lowest qualified bidder.

Equipment Contract Work, Steve General Contractor, Inc., Total Contract Price \$189,000, lowest qualified bidder.

Audio Visual Contract Work, Toshiba Business Solutions NY, Total Contract Price \$288,749, lowest qualified bidder.

Mechanical Work, Pipitone Enterprises LLC, Total Contract Price \$190,235, lowest qualified bidder.

Plumbing Work, WYCO Mechanical, LLC, Total Contract Price \$49,977, 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 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 720

By Member of the Board Brennan

Whereas, EASTCOAST Electric, LLC was the lowest bidder for Electrical Work for Renovations, Edison Technical and Occupational High School,

Whereas, EASTCOAST Electric, LLC 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 Miller-Anderson Architects be, and the same hereby is, awarded as follows:

EDISON EDUCATIONAL CAMPUS – RENOVATIONS

Electrical Work, McMullen-Bishop Inc DBA NorthEastern Electrical, Total Contract Price \$347,800, lowest qualified bidder.

and be it further

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into 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 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 721

By Member of the Board Brennan

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

THOMAS JEFFERSON HIGH SCHOOL – RENOVATIONS

General Construction Work, Steve General Contractor, Inc., Base Bid (\$435,000) and acceptance of Alternates GC-01 (+\$3,000), GC-04 (+\$68,000), GC-06 (+\$60,000), and GC-07 (+\$1,000), Total Contract Price \$567,000, lowest qualified bidder.

HVAC Work, DG Messmer Corp, Base Bid (\$286,000) and acceptance of Alternate HC-07 (+\$3,800), Total Contract Price \$289,800, lowest qualified bidder.

Plumbing Work, WYCO Mechanical, LLC, Total Contract Price \$87,251, lowest qualified bidder.

Electrical Work, EASTCOAST Electric LLC, Total Contract Price \$244,000, lowest qualified bidder.

Asbestos Abatement Work, Steve General Contractor, Inc., Base Bid (\$48,000) and acceptance of Alternates AA-04 (+\$6,000), AA-06 (+\$9,000), and AA-07 (+\$3,000), Total Contract Price \$66,000, lowest qualified bidder.

Air Monitoring Work, Envoy Environmental Consultants, Inc., Base Bid (\$4,850) and acceptance of Alternates AM-04 (+\$1,100), AM-06 (+\$0), and AM-07 (+\$800), Total Contract Price \$6,750, lowest qualified bidder.

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 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 722

By Member of the Board Brennan

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. EASTCOAST Electric LLC for Electrical Work, School No. 17 including an addition of \$4,035.00 to the contract price – Application and Certificate for Payment No. 6

Original Contract: \$108,057.00 + \$4,035.00 (Addition) = \$112,092.00 Total Payment

- B. EASTCOAST Electric LLC for Electrical Work, School No. 52 including an addition of \$9,604.00 to the contract price – Application and Certificate for Payment No. 6

Original Contract: \$33,650.00 + \$9,604.00 (Addition) = \$43,254.00 Total Payment

- C. Michael A. Ferrauilo Plumbing and Heating Inc. for HVAC Work, School No. 35 including an addition of \$11,515.00 to the contract price – Application and Certificate for Payment No. 6

Original Contract: \$293,766.00 + \$11,515.00 (Addition) = \$305,281.00 Total Payment

- D. Kaplan-Schmidt Electric, Inc. for Electrical Work, Benjamin Franklin Academy including an addition of \$19,402.00 to the contract price – Application and Certificate for Payment No. 7

Original Contract: \$305,530.00 + \$19,402.00 (Addition) = \$324,932.00 Total Payment

- E. Lozier Environmental Consulting, Inc. for Air Monitoring Work, School No. 19 and Flint Street Recreation Center including an addition of \$409.00 to the contract price – Application and Certificate for Payment No. 3

Original Contract: \$8,460.00 + \$409.00 (Addition) = \$8,869.00 Total Payment

- F. Lozier Environmental Consulting, Inc. for Air Monitoring Work, Edison Technical and Occupational Education Center including an addition of \$1,435.00 to the contract price – Application and Certificate for Payment No. 3

Original Contract: \$6,140.00 + \$1,435.00 (Addition) = \$7,575.00 Total Payment

- G. MARCOR Remediation, Inc. for Asbestos Abatement Work, School No. 52 including an addition of \$7,068.00 to the contract price – Application and Certificate for Payment No. 3

Original Contract: \$61,400.00 + \$7,068.00 (Addition) = \$68,468.00 Total Payment

- H. MARCOR Remediation, Inc. for Asbestos Abatement Work, Monroe High School, School No. 15, and School Without Walls (Re-bid) including a deduction of \$20,475.00 to the contract price – Application and Certificate for Payment No. 2

Original Contract: \$175,000.00 - \$20,475.00 (Deduction) = \$154,525.00 Total Payment

- I. D.G.Messmer Mechanical Contractor for Mechanical Work, School No. 23 including an addition of \$4,929.00 to the contract price – Application and Certificate for Payment No. 4

Original Contract: \$38,900.00 + \$4,929.00 (Addition) = \$43,829.00 Total Payment

- J. NorthEastern Insulation Co., Inc. for Roofing Work, School No. 17 including an addition of \$38,961.00 to the contract price – Application and Certificate for Payment No. 6

Original Contract: \$235,725.00 + \$38,961.00 (Addition) = \$274,686.00 Total Payment

- K. WYCO Mechanical, LLC for Mechanical Work, School No. 50 including an addition of \$3,554.00 to the contract price – Application and Certificate for Payment No. 3

Original Contract: \$30,370.00 + \$3,554.00 (Addition) = \$33,924.00 Total Payment

**Seconded by Member of the Board Thompson
Adopted 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott dissenting**

Business/Finance/Business Information Technology and Instructional Technology

Resolution No 2005-06: 723

By Member of the Board Thompson

WHEREAS, the City School District previously entered into an Agreement with **Scholastic Incorporated** for professional development services for READ 180 teachers at Monroe High School funded by a Learning Technology Grant from the New York State Education Department; therefore be it

RESOLVED, that the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with Scholastic Incorporated, 100 Plaza Drive, Secaucus, New Jersey, for the purchase of sixty (60) READ 180 Licenses and the Teacher's Resource Package for Monroe High School, for an a sum not to exceed Fifteen Thousand Five Hundred Dollars (\$15,500.00), funded by a Learning Technology Grant from the New York State Education Department, and be it

FURTHER RESOLVED, that the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with Scholastic Incorporated, for the purchase of sixty (60) additional student READ 180 Licenses, and sixty (60) SRI student licenses for Monroe High School, to increase access to the program by the bilingual ESOL and Special Education Departments, for a sum not to exceed Twenty Eight Thousand Eight Hundred Dollars (\$28,800.00), funded by the Department of Instructional 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 Henley

Adopted 5-0 with Commissioners Garcia and Powell absent

Resolution No 2005-06: 724

By Member of the Board Thompson

Resolved, that the Board of Education does hereby amend the General Fund for 2005-06 to \$459,941,009, an overall decrease of -\$2,473,928. This adjustment includes a decrease of New York State Aid of -\$3,310,928; and an increase of Other Local Revenue of \$837,000.

Seconded by Member of the Board Henley

Adopted 5-0 with Commissioners Garcia and Powell absent

Resolution No 2005-06: 725

By Member of the Board Thompson

Resolved, that the Board of Education does hereby amend the Grant Fund for 2005-06 to \$111,250,976 an overall decrease of -\$106,072 This adjustment includes decreases in grant funding of -\$150,000 for DOL TANF; and all other net grant changes of \$43,928.

Seconded by Member of the Board Henley

Adopted 5-0 with Commissioners Garcia and Powell absent

Resolution No 2005-06: 726

By Member of the Board Thompson

Resolved that the City School District Budget for the 2005-06 School Year be amended as follows: General Fund to \$459,941,009; Grant Fund to \$111,250,976; School Food Service Fund unchanged at \$14,186,879; for a 2005-06 Budget total of \$585,378,864.

Seconded by Member of the Board Henley

Adopted 5-0 with Commissioners Garcia and Powell absent

Procurement and Supply

Resolution No 2005-06: 727

By Member of the Board Brennan

Whereas the following vendor has met all specifications and followed the appropriate bid process; therefore be it

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

MICROCOMPUTER & PERIPHERAL REPAIRS: BTIER Group, LLC, lowest bidder, Hourly Labor Rate \$19.99. Bid tabulation of March 31, 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 Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 728

By Member of the Board Brennan

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through April 13, 2007, a one-year contract for Athletic Uniforms, awarded April 14, 2005, between Anaconda Sports; Laux Sporting Goods, Inc.; Premier Sports Center; Riddell/All American; Toth's Sports and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 729

By Member of the Board Brennan

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through April 13, 2007, a one-year contract for Early Childhood Learning Material, awarded April 14, 2005, between ABC School Supply, Division of Childcraft Ed. Corp; Community Products LLC dba Community Playthings; Discount School Supply; ETA/Cuisenaire; Kaplan Early Learning Company; Lakeshore Equipment Co.; The Aristotle Corporation - NASCO; S & S Worldwide and the City School

District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 730

By Member of the Board Brennan

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through April 13, 2007, a one-year contract for Educational Software, awarded April 14, 2005, between Logisoft Corp. and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

**Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Garcia and Powell absent**

Other

Resolution No 2005-06: 731

By Member of the Board Thompson

Designating Clerk of the Board of Education

Resolved, that Linda Dunsmoor be and hereby is appointed as Clerk of the Board of Education effective April 17, 2006, at an annual stipend of \$7,000.00, to serve during the pleasure of the Board and until a successor is appointed and has qualified.

**Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 732

By Member of the Board Thompson

Whereas, the Board of Education has been notified that the New York State Association for Health, Physical Education, Recreation and Dance, Inc. has made a cash donation valued at \$7,000.00, to be used to increase the level of physical activity of the school community and improve the nutritional quality of foods sold during the school day and at school events for students at James P.B. Duffy School No 12 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 Brennan
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 733

By Member of the Board Thompson

Whereas, the Board of Education has been notified that Eastman Kodak Company, Investment Recovery Association has made a donation of office furniture valued at \$8,750.00, to be used by various schools 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 Brennan
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 734

By Member of the Board Thompson

Whereas, the Board of Education has been notified that the Fred and Floy Willmott Foundation has made a cash donation valued at \$5,000.00, to be used by Debbie Harloff, Director of Arts, to fund field trips for students to attend approximately 25 concerts and art gallery visits for students 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 Brennan
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 735

By Member of the Board Thompson

Amendment to District Policy: Programs for Preschool Students with Disabilities –
Policy 4321.2

Whereas the Policy Committee of the Board of Education received and has recommended adoption of amendments to Policy No. 4321.2, “*Programs for Preschool Students with Disabilities*” and due deliberation having been had on the recommendation of the Policy Committee; therefore, be it

Resolved, that the Board of Education adopts Policy No. 4321.2, “*Programs for Preschool Students with Disabilities*” as amended, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein; superseding the prior version of that policy; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

**Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 736

By Member of the Board Thompson

Amendment to District Policy: Programs for Students with Disabilities – Policy 4321

Whereas the Policy Committee of the Board of Education received and has recommended adoption of amendments to Policy No. 4321, “*Programs for Students with Disabilities*” and due deliberation having been had on the recommendation of the Policy Committee; therefore, be it

Resolved, that the Board of Education adopts Policy No. 4321, "*Programs for Students with Disabilities*," as amended, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein; superseding the prior version of that policy; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Garcia and Powell absent

Resolution No 2005-06: 737

By Member of the Board Thompson

WHEREAS, the City School District previously entered into various Agreements with **Christopher Cuby** to provide PATHS (Promoting Alternative Thinking Strategies), to students at Schools No. 25, 30, and 44 for the period of September 2005 through June 16, 2006; and,

WHEREAS, the District seeks to contract with Consultant 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 an Agreement with Christopher Cuby, d/b/a ROOTS, 395 Alexander Street, Unit 9, Rochester, New York to provide diversity workshops, assemblies and training to staff and students at School No.5 and provide training to 5th and 6th grade male students at School No. 5 to work on self-esteem, peer mediation and anger management, for the sum of Three Thousand One Hundred Fifty Dollars (\$3,150.00), funded by the Department of Human Services, contingent on the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Garcia and Powell absent

Resolution No 2005-06: 738

By Member of the Board Thompson

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a professional services Agreement with **College Board**, 45 Columbus Drive, New York, New York, for the purpose of purchasing online access for nine secondary schools for the College Board SAT Online Course, for a sum not to exceed Thirty One Thousand Seven Hundred Forty Four Dollars and Sixty Cents (\$31,744.60), funded by the Department of School Operations & Administration, contingent on the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Garcia and Powell absent

Resolution No 2005-06: 739

By Member of the Board Thompson

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a professional services Agreement with **Aubrey Daniels International, Inc.**, 3353 Peachtree Road NE, Suite 920, Atlanta, Georgia, whereby consultant will provide leadership workshops and coaching support for Cabinet members, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Bill and Melinda Gates Foundation Grant, contingent on the form and terms of the Agreement having been approved by Counsel to the City School District.

**Seconded by Member of the Board Brennan
Adopted 4-1 with Commissioners Garcia and Powell absent and Commissioner Elliott dissenting**

Resolution No 2005-06: 740

By Member of the Board Thompson

WHEREAS, on January 6, 2006, the City School District, in collaboration with the City of Rochester, published an Request for Proposal (RFP) for architectural and engineering services for the proposed construction of the Thomas P. Ryan Community Center and Library for Audubon School No. 33 addition and renovation project, to which the District received eight responsive proposals; and

WHEREAS, all responsive proposals were reviewed based on criteria established by a Selection Committee comprised of members from both the City School District and the City of Rochester; three of the eight firms were subsequently invited to present proposals before the Committee and a recommendation was forwarded to the Superintendent; therefore, be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with **Stantec Architecture Inc.**, 2250 Brighton-Henrietta Town Line Rd., Rochester, New York, to provide full design services, including but not limited to architectural, engineering, structural, civil, mechanical, electrical, acoustical/sound, interior, landscape, environmental, geotechnical, survey, signage and graphics, energy conservation, food service, storm water management, hazardous material and design for the Thomas P. Ryan Community Center and Library for Audubon School No. 33 addition and renovation project, for the period of May 1, 2006 through June 30, 2009, for a sum not to exceed One Million Seven Hundred Twenty Seven Thousand Two Hundred Fifty Dollars (\$1,727,250.00), funded by cash capital and bonds, 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 Brennan
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 741

By Member of the Board Thompson

WHEREAS, on January 6, 2006, the City School District, in collaboration with the City of Rochester, published an Request for Proposal (RFP) for construction management services for the proposed construction of the Thomas P. Ryan Community Center and Library for Audubon School No. 33 addition and renovation project, to which the District received four responsive proposals; and

WHEREAS, all responsive proposals were reviewed based on criteria established by a Selection Committee comprised of members from both the City School District and the City of Rochester; two of the four firms were subsequently invited to present proposals before the Committee and a recommendation was forwarded to the Superintendent; therefore, be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with **The Pike Company**, One Circle Street, Rochester, New York, to provide full construction management services for the Thomas P. Ryan Community Center and Library for Audubon School No. 33 addition and renovation project, and Library for Audubon School No. 33 addition and renovation project, and Library for Audubon School No. 33 addition and renovation project, for the period of May 1, 2006 through June 30, 2009, for a sum not to exceed One Million Eighteen Thousand Five Hundred Fifty Dollars (\$1,018,500.00), funded by cash capital and bonds, 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 Brennan

Adopted 5-0 with Commissioners Garcia and Powell absent

Resolution No 2005-06: 742

By Member of the Board Thompson

WHEREAS, the Rochester Board of Education is committed to the goal of student achievement; and

WHEREAS, the Rochester City School District is committed to the alignment of national, state and local standards for Music studies; and

WHEREAS, the committee of teachers, administrators and parents convened for the purpose of making a textbook recommendation and have conducted a thorough research of available resources, based on specific criteria it was determined that the following textbooks and materials will meet the instructional needs of our students:

Silver Burdett Making Music Copyright 2006, K – 6th grade
Textbook and ancillaries

WHEREAS, these finds were presented to the Board of Education through the Quality Assurance Committee; therefore be it

RESOLVED, that upon the recommendation of the Superintendent of Schools, the above-referenced textbooks be, and hereby are approved for use in grades K-6; in the Rochester City School District.

**Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 743

By Member of the Board Thompson

WHEREAS, April, 2006 has been designated as the national
ALCOHOL AWARENESS MONTH
and

WHEREAS, this year's national campaign focus is on underage drinking, and has the theme entitled "**A Call to Action**"; and

WHEREAS, Alcohol is a factor in the four leading causes of death among persons ages 10 to 24: motor-vehicle crashes, unintentional injuries, homicide, and suicide; and

WHEREAS, the typical American young person will see 100,000 beer commercials before he or she turns 18; and

WHEREAS, people who begin drinking before age 15 are four times more likely to develop alcoholism than those who begin at 21; and

WHEREAS, 1,960 Rochester City School District students (45.4% of those students surveyed in 2005) report that they were less than 15 years old when they had their first drink; and

WHEREAS, 677 Rochester City School District students (11.3% of those students surveyed in 2005) report that during the past 30 days they consumed 5 or more drinks of alcohol in a row within a couple of hours; and

WHEREAS, commitment to work towards a healthy, alcohol-free adolescence for every child is an adult responsibility; and

WHEREAS, enforcement of laws to reduce underage drinking is a community and state responsibility; Therefore, be it

RESOLVED, That, the Rochester City School District Board of Education does hereby proclaim that April, 2006 is **ALCOHOL AWARENESS MONTH** in the Rochester City School District and calls upon all staff, students, and parents in the Rochester City School District to help raise the awareness about this critical public health issue and support efforts that will

prevent underage drinking throughout our schools and community, particularly those that recognize and encourage youth who are free of alcohol and drugs.

**Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Garcia and Powell absent**

Resolution No 2005-06: 744

**Ratifying Collective Bargaining Agreement with
the Rochester Teachers Association-Rochester Preschool Parent Program**

By Member of the Board Thompson

Whereas, the Rochester City School District (“District”) has recognized the Rochester Teachers Association’s (“RTA”) claim to represent the positions of teacher, parent group leader and peer consultants within the District’s Rochester Preschool Parent Program (RPPP) as a new and separate unit under the existing collective bargaining agreement in effect between the District and the RTA; and

Whereas, the negotiators representing the Superintendent of Schools and the Rochester Teachers Association (RTA) have met and concluded a tentative collective bargaining agreement pertaining to the Rochester Preschool Parent Program for the period July 1, 2006 through June 30, 2009; and

Whereas, the Superintendent of Schools and the RPPP unit membership of RTA have ratified the tentative agreement; **now therefore**, be it

Resolved, that pursuant to the provisions of Civil Service Law sections 201 and 204-a, the Board of Education approves the tentative agreement including the following economic provisions:

1. The hourly rate for 2005-2006 for all unit members shall be \$25.48, retroactive to July 1, 2005.
2. The hourly rate for teachers shall be \$26.60 in 2006-2007; the hourly rate for teachers in 2007-2008 shall not be less than \$27.77; and the hourly rate for teachers in 2008-2009 shall not be less than \$28.99.
3. All members of the eligible unit who work beyond their normal assignment for comparable work of a professional nature shall be paid at their hourly rate for the actual days or hours assigned and worked beyond their normal work year, including, but not limited to summer inservice, Open House (for teachers and parent group leaders only), Superintendent Conference Days, professional development and staff meetings.
4. Teachers will be covered by health insurance, effective July 1, 2006, under the terms of Sections 43 and 44 of the RTA contract.
5. The work year shall be 180 instructional days plus twelve paid holidays, for a total of 192 days.
6. Compensation for paid holidays shall be based on the standard workday of the unit member.

7. The professional work day for a full-time position shall be seven hours, excluding lunch.

Seconded By Member of the Board Brennan

Adopted 5-0 with Commissioners Garcia and Powell absent