

Human Resources

Resolution No 2004-05: 665

By Member of the Board Brown

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 21, 2005, with a probationary period ending March 20, 2008:

Graziano, Timothy P., House Administrator – IV, Dr. Freddie Thomas High School, \$65,000

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

Resolution No 2004-05: 666

By Member of the Board Brown

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 December 1, 2004, with a probationary period ending November 30, 2007:

Collins, Vaughn M., House Administrator – III, Thomas Jefferson High School, \$70,000

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

Resolution No 2004-05: 667

By Member of the Board Brown

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective January 28, 2005:

Perez, Maycanitza, Acting House Administrator – IV, East High School, \$65,000

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

Resolution No 2004-05: 668

By Member of the Board Brown

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 these positions:

SECONDARY ACADEMIC

English

Chitaphong, Amanda, January 2, 2005

Seconded by Member of the Board Powell

Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 669

By Member of the Board Brown

Resolved, That, in accordance with provisions of the contractual agreement between the Rochester City School District and the Rochester Teachers Association, Section 43.5, providing that regularly appointed teachers who have served for five (5) years and have had proposals rated by the Joint-Association-District Committee, may upon the recommendation of the Superintendent of Schools, be granted leave of absence for study, at sixty (60) percent of base salary for the length of the leave, the following named teachers be, and they hereby are, granted such leave for the 2005-2006 school year:

ELEMENTARY

Martinez-Capolino, Anna Full Year

SECONDARY ACADEMIC

Science

Bush, Bonnie 2nd Semester

ART

Daly, Susanne 1st Semester

FOREIGN LANGUAGE

Farquharson, Andre 2nd Semester

SCHOOL INSTRUCTOR

Henry, Gail 2nd Semester

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

Resolution No 2004-05: 670

By Member of the Board Brown

Resolved, That, Resolution No. 460, Dated, December 19, 2002, be, and hereby is, amended to change the tenure date of the probationary assignment granted to Terence Sweeney, elementary teacher, from November 24, 2005 to November 24, 2004.

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

Resolution No 2004-05: 671

By Member of the Board Brown

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

D'Angelo, Patricia	\$36,445	September 7, 2004 September 6, 2007
Puritt, Yolanda	\$36,445	April 6, 2005 April 5, 2008

Social Studies

Williams, Ebony	\$36,775	September 7, 2004 September 6, 2007
-----------------	----------	--

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Fusilli, Sheena	\$36,445	March 10, 2005 March 9, 2008
Miller, Karen	\$36,445	March 7, 2005 March 6, 2008

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

Resolution No 2004-05: 672

By Member of the Board Brown

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

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Pellerite, Kristin, half-time to three-fourths time, December 12, 2004

Seconded by Member of the Board Powell

Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 673

By Member of the Board Brown

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

ELEMENTARY

Soanes, Karen, September 7, 2005 through June 30, 2006

Seconded by Member of the Board Powell

Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 674

By Member of the Board Brown

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 A., September 7, 2005 through June 30, 2006

Hastings, Wendy, February 18, 2005 through June 30, 2005

Sorbera, Michelle, April 27, 2005 through June 30, 2005

Seconded by Member of the Board Powell

Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 675

By Member of the Board Brown

Resolved, That, Resolution No. 626, Dated, March 17, 2005, be, and hereby is, amended to delete the family medical leave of absence granted to Wendy Hastings, elementary teacher, effective February 18, 2005 through June 30, 2006.

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

Resolution No 2004-05: 676

By Member of the Board Brown

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

ELEMENTARY

Boyle, Michelle, February 28, 2005 through May 31, 2005
Donatella, Cheryl, February 7, 2005 through May 18, 2005
Holahan, Anne, March 22, 2005 through June 8, 2005
Lovell, Mary Kay, February 28, 2005 through May 31, 2005
Lynch, Carol, February 16, 2005 through March 25, 2005

MUSIC

Kuhn, Sara, March 8, 2005 through June 8, 2005

SCHOOL PSYCHOLOGY

Lerner, Jennifer, March 29, 2005 through May 31, 2005

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped
Burns, Melissa, March 3, 2005 through May 2, 2005

Special Education
Kiefer, Debra, March 22, 2005 through June 30, 2005
Meister, Iliana, February 28, 2005 through May 31, 2005

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

Resolution No 2004-05: 677

By Member of the Board Brown

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

PROGRAM ADMINISTRATOR

Maneiro, Pedro A., July 1, 2005

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

Resolution No 2004-05: 678

By Member of the Board Brown

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

ELEMENTARY

Gentner, Jacqueline, April 15, 2005 (School No. 12)
Shepard, Janie A., April 22, 2005 (School No. 9)
Weishaar, Jessica, March 24, 2005 (School No. 23)

SECONDARY ACADEMIC

English

Thornberg, Cheryl, April 6, 2005 (FTHS)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Iwasiw, Tamara, May 9, 2005 (School No. 12)

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

Resolution No 2004-05: 679

By Member of the Board Brown

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 2004-2005 school year.

Division Chief: David Silver
Principal/Director: Debra Ramsperger
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Social Studies Magnet Liaison

<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>
Clark, Shawn	11/18/04, 12/20/04, 1/25/05, 2/8/05, 2/9/05	#34 – Sp. Ed. Teacher	40 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Jane Scura
Budget Code: J715-2070-152-038 Special Aid Fund
Description: State Magnet Grant Curriculum Writing

<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>
Bryan, Joyce	1/10, 1/18, 1/24, 2/7, 2/10, 2/16, 2/17	#19 School/Music	15 hrs.	\$29/hr.
Jessup, Carrie	1/10, 1/18, 1/24, 2/7, 2/10, 2/16, 2/17	#19 School/Grade 1	15 hrs.	\$29/hr.
Scarborough, Colleen	1/10, 1/18, 1/24, 2/7, 2/10, 2/16, 2/17	#19 School/Grade 1	15 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Deborah Lazio
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Magnet Liaison

<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>
Kanealey, Michelle	11/2/04, 11/6, 11/15, 11/23, 11/29, 12/9, 12/11, 12/21, 1/7/05, 1/8, 1/12, 2/5	Magnet liaison	40 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Deborah Lazio
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Magnet curriculum writing

<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>
Barattini, Valerie	11/20/04, 11/27, 12/4, 12/18, 1/15/05	Primary teacher	15 hrs.	\$29/hr.
Kanealey, Michelle	11/20/04, 11/27, 12/4, 12/18, 1/15/05	Magnet liaison	15 hrs.	\$29/hr.
Lombardo, Alice	11/20/04, 11/27, 12/4, 12/18, 1/15/05	Intermediate teacher	15 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Joseph Munno
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Curriculum writing to support the Law and Government Academy at Marshall

<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>
Bianchi, Anthony	February 22-26, 2005	Administrator	25 hrs.	\$29/hr.
Hurley, John	February 22-26, 2005	Law Teacher	20 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Dennis Francione
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Curriculum development per magnet grant; teachers will be writing up media based projects for their 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>
Judd, Timothy	3/5, 3/19, 4/2	Social Studies Teacher	12 hrs.	\$29/hr.
Liebhaber, Roberta	3/5, 3/19, 4/2	English Teacher	12 hrs.	\$29/hr.
Seckel, Andrea	3/5, 3/12, 3/16, 3/19, 4/2, 4/9	Special Ed. Teacher	21 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Daniel Drmacich
Budget Code: J268-2110-152-351 Special Aid Fund
Description: Staff development of courses, units of study and teaching and learning activities designed to develop student understanding of conflict, responsible student citizenship and values stated in the RCSD Values Policy

<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>
Asamoah-Wade, Windsor	May 21, 28, June 4, 11, 18, 2005	Teacher	25 hrs.	\$29/hr.
Brody, Samantha	May 21, 28, June 4, 11, 18, 2005	Teacher – Resource	25 hrs.	\$29/hr.
Caiazza, David	May 21, 28, June 4, 11, 18, 2005	Teacher	25 hrs.	\$29/hr.
Fedderman, Laurence	May 21, 28, June 4, 11, 18, 2005	Teacher	25 hrs.	\$29/hr.
Jahnke, Walter	May 21, 28, June 4, 11, 18, 2005	Teacher	25 hrs.	\$29/hr.
McCann, Karen	May 21, 28, June 4, 11, 18, 2005	Teacher	25 hrs.	\$29/hr.
McCormick, Norah	May 21, 28, June 4, 11, 18, 2005	Teacher – Resource	25 hrs.	\$29/hr.
Nagel, Andy	May 21, 28, June 4, 11, 18, 2005	Teacher	25 hrs.	\$29/hr.

Owens, Idonia	May 21, 28, June 4, 11, 18, 2005	Teacher	25 hrs.	\$29/hr.
Panipinto, AnneMarie	May 21, 28, June 4, 11, 18, 2005	Teacher	25 hrs.	\$29/hr.
Pappas, Thomas	May 21, 28, June 4, 11, 18, 2005	Teacher	25 hrs.	\$29/hr.
Roche, Michael	May 21, 28, June 4, 11, 18, 2005	Counselor	25 hrs.	\$29/hr.
Rosa, Gilbert	May 21, 28, June 4, 11, 18, 2005	Teacher	25 hrs.	\$29/hr.
Siegel, Janet	May 21, 28, June 4, 11, 18, 2005	Teacher	25 hrs.	\$29/hr.
Steffen, Kenneth	May 21, 28, June 4, 11, 18, 2005	Teacher	25 hrs.	\$29/hr.
Tsadkan, Negussie	May 21, 28, June 4, 11, 18, 2005	Teacher	25 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Marlene Blocker
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-124-265 (Tchr.) Special Aid Fund
Description: Provide Saturday School Program for 4th Grade Math on April 30, 2005 and May 7, 2005

<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>
Blocker, Marlene	Apr. 30, May 7, 2005	Principal – No. 23	8 hrs.	1/220 th
Belanger, Heather	Apr. 30, May 7, 2005	Specialist – No. 23	6 hrs.	\$37/hr.
Burton, Aprille	April 30, 2005	3 rd Gr. Tchr. – No. 23	3 hrs.	\$37/hr.
Magin, Shannon	Apr. 30, May 7, 2005	Specialist – No. 23	6 hrs.	\$37/hr.
Vowell, Alexis	May 7, 2005	Sp. Ed. Tchr. – No. 23	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Mary D. Thomas
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-124-265 (Tchr.) Special Aid Fund
Description: Saturday School Math 2005

<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>
Thomas, Mary	4/29, 5/6	#16 / Principal	8 hrs.	1/220 th
Barry, Stacie	4/29, 5/6	#16 Teacher	6 hrs.	\$37/hr.
Ebner, Andrea	4/29, 5/6	#16 Teacher	6 hrs.	\$37/hr.
Hill, Brian	4/29, 5/6	#16 Teacher	6 hrs.	\$37/hr.
Milian, Ana	4/29, 5/6	#16 Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Vicki Gouveia
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-124-265 (Tchr.) Special Aid Fund
Description: Math 4 Extended Day – Second Semester , Tuesdays & Thursdays , March 8 – May 5, 2005; Note: Extended time needed for early dismissal schools

<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>
Sickles, Christine	03/08, 10, 15, 17, 22, 29, 31, 04/5, 7, 12, 14, 26, 28, 05/3, 5	No. 45, Asst. Principal	7.5 hrs.	1/220 th
Harasimowtiz, Lisa	03/08, 10, 15, 17, 22, 29, 31, 04/5, 7, 12, 14, 26, 28, 05/3, 5	No. 45, Teacher	22.5 hrs.	\$37/hr.
Kleinman, Ann	03/08, 10, 15, 17, 22, 29, 31, 04/5, 7, 12, 14, 26, 28, 05/3, 5	No. 45, Teacher	22.5 hrs.	\$37/hr.
Stanton, Susan	03/08, 10, 15, 17, 22, 29, 31, 04/5, 7, 12, 14, 26, 28, 05/3, 5	No. 45, Teacher	22.5 hrs.	\$37/hr.
West, Martha	03/08, 10, 15, 17, 22, 29, 31, 04/5, 7, 12, 14, 26, 28, 05/3, 5	No. 45, Teacher	22.5 hrs.	\$37/hr.

Division Chief: David Silver
Principal/Director: Christine Hill
Budget Code: J383-2070-152-310 Special Aid Fund
Description: March 17,2005 Facilitate Special Designed Instruction; March 31, 2005 Facilitate Special Designed Instruction; April 27, 2005 Facilitate Parent Partnership Meeting

<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	Mar. 17, 31; April 27	Tchr on Assgn/SETRC	6 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Christine Hill
Budget Code: J383-2070-152-310 Special Aid Fund
Description: PBIS Training; ELL Conference with Nazareth College Consortium

<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 27, 28, 29, 30	Tchr on Assgn/SETRC	4 days	1/200 th

Division Chief: David Silver
Principal/Director: Christine Hill
Budget Code: J383-2070-152-310 Special Aid Fund
Description: To provide training to schools on Wilson Language 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>
Capostagno, Judith	May 28 & May 29	#41 School -Teacher	10 hrs.	\$29/hr.
Li, Elizabeth	May 28 & May 29	#41 School - Teacher	10 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Marilynn Patterson-Grant
Budget Code: A251-2070-152-000 General Fund
Description: Stipend for team leader duties

<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-Pherett, Abel	various during 04-05 school year	Wilson – teacher	Stipend	\$500

Division Chief: C. Michael Robinson
Principal/Director: Marilynn Patterson-Grant
Budget Code: A251-2070-152-000 General Fund
Description: Inspecting, ordering and organizing all necessary materials for midterm and final exams (state, local and 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 during Dec., Jan., May, June	Wilson – teacher	34 hrs.	\$29/hr.
Sykes, Jennifer	various during Dec., Jan., May, June	Wilson – teacher	34 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Marilynn Patterson-Grant
Budget Code: A251-2070-152-000 General Fund
Description: Preparation for midterm and final exams and completion of 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 during Dec., 2004, Jan., 2005, May, 2005 and June, 2005	Wilson – teacher	155 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Robert Kuter
Budget Code: 5152 J 13502 2070 0158 Special Aid Fund
Description: America’s Choice curriculum development. The development of long range plans for Writer’s Workshop

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Derleth, Ana	7/11/05 – 7/15/05	#35 school/2 nd gr. Bil	20 hrs.	\$29/hr.
Little, Kelle	7/11/05 – 7/15/05	#35 school/AIS Spec.	20 hrs.	\$29/hr.

Williams, Mildred 7/11/05 – 7/15/05 #35 school/ELA/Math 20 hrs. \$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-132-265 (Tchr.) Special Aid Fund
Description: Saturday School for A.I.S. Extended Day Math 8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Wilson, Toyia	Apr. 30, May 7, 2005	Marshall-Vice Prin.	8 hrs.	1/200 th
Graham, Tonette	Apr. 30, May 7, 2005	Marshall-Math	6 hrs.	\$37/hr.
Pavan, Nicole	Apr. 30, May 7, 2005	Marshall-Math	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Miriam Miranda-Jurado
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-124-265 (Tchr.) Special Aid Fund
Description: AIS Math – Fourth Grade – Saturday School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Miranda-Jurado, Miriam	April 30, May 7, 2005	#46/Principal	8 hrs.	1/220 th
Franciosa, Michael	April 30, May 7, 2005	#46/5 th Grade Teacher	6 hrs.	\$37/hr
von Wiegen, Brett	April 30, May 7, 2005	#46/Kindergarten	6 hrs.	\$37/hr

Division Chief: C. Michael Robinson
Principal/Director: Paul Montanarello
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-124-265 (Tchr.) Special Aid Fund
Description: Math 4 Saturday School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Montanarello, Paul	04-30-05 & 05-07-05	#36, Principal	8 hrs.	1/220 th
Maggio, Tracy	04-30-05 & 05-07-05	#36, 4 th Grade Teacher	6 hrs.	\$37/hr.
Rood, Karen	04-30-05 & 05-07-05	#36, 4 th Grade Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Samuel Rodriguez
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-124-265 (Tchr.) Special Aid Fund
Description: Math Grade 4 Saturday School

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

Rodriguez, Samuel	April 30 th and May 7 th	No. 28 Principal	8 hrs.	1/220 th
Doe, Patrick	April 30 th and May 7 th	No. 28 Teacher	6 hrs.	\$37/hr.
Ortiz, Rosalie	April 30 th and May 7 th	No. 28 Teacher	6 hrs.	\$37/hr.
Sargent, Domenica	April 30 th and May 7 th	No. 28 Teacher	6 hrs.	\$37/hr.
Springer, Heidi	April 30 th and May 7 th	No. 28 Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Jacquelyn Cox-Cooper
Budget Code: J731-2110-124-265 Special Aid Fund
Description: NCLB Extended Day Program @ School No.8 – prep ELA 4

<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>
Roberts, Alana	11/18/04 – 1/27/05	No.8 Inclusion Tchr.	16.5 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-132-265 (Tchr.) Special Aid Fund
Description: Math 8 Saturday School Second Semester

<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>
Hasler, Barbara	April 30 and May 7	Principal, Douglass	8 hrs.	1/220 th
Carr, Guy	April 30 and May 7	Teacher, Douglass	6 hrs.	\$37/hr.
Harper, Benjamin	April 30 and May 7	Teacher, Douglass	6 hrs.	\$37/hr.
Kania, Karl	April 30 and May 7	Teacher, Douglass	6 hrs.	\$37/hr.
VanDeWalle, Linda	April 30 and May 7	Teacher, Douglass	6 hrs.	\$37/hr.
Wilson, Diane	April 30 and May 7	Teacher, Douglass	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Elizabeth Gandy
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-124-265 (Tchr.) Special Aid Fund
Description: Additional hours for EDP Early School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ramsperger, Debra	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3 and 5/5	Principal - #34 School	7.5 hrs.	1/220 th

Williams, Dolly L. 3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3 and 5/5 Teacher - #34 School 7.5 hrs. \$37/hr.

Division Chief: David Silver
Principal/Director: Robert Kuter
Budget Code: J715-2070-152-038 Special Aid Fund
Description: School No. 35 Liaison for Magnet Project

<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>
Little, Kelle	3/5,3/12,3/19,3/26,4/2, 4/9,4/16,4/30,5/7,5/14	#35 / AIS Specialist	40 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Kathleen Lamb
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Culinary Magnet Grant for Liaison Pay

<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>
Woodard, Terri	Oct. 2004-June 2005	East / Teacher	40 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Michele Liguori-Alampi
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Curriculum writing for magnet 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>
Godleski, Patricia	Jan.8,15,22,29; Feb.5	School No. 2 Teacher	15 hrs.	\$29/hr.
Passamonte, Laurie	Jan.8,15,22,29; Feb.5	School No. 2 Teacher	15 hrs.	\$29/hr.
Schutt, Karen	Jan.8,15,22,29; Feb.5	School No. 2 Teacher	15 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Michele Liguori-Alampi
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Magnet Liaison

<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, Alexander	Jan. 8, 15, 22, 29; Feb. 5, 12, 19, 26	School No. 2 Teacher	40 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Lynn Blumenau
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Magnet resource liaison for Wilson Magnet High School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hendricks, Richard	Nov. 2004 - Mar. 2005	Wilson – Teacher	35 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Sandy Jordan
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Magnet Program Curriculum Writing

<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>
Carapella, David	10/4,5,6,7,8,12,13,14,15;11/1,2,3,4,5,15,16,17,18,19,20;12/6,7,8,9,10,14;1/13;2/3	Thomas/Teacher	45 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Sandy Jordan
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Magnet Liaison

<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>
Carapella, David	10/2,23;11/19;12/4,18; 1/8,29;2/12	Thomas/Teacher	40 hrs.	\$29/hr.

Division Chief: Cheryl Holloway
Principal/Director: Andrew Ray
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-132-265 (Tchrs.) Special Aid Fund
Description: Saturday School (Students level 1 and 2) preparation for the NYD ELA 8 Test

<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>
Hammond, Terrilyn L.	January 8, 2005	JMHSE/Ass't Principal	4 hrs.	1/220 th
Burns, Donald W.	January 8, 2005	JMHSE/ELA/Teacher	3 hrs.	\$37/hr.
King, Djinga	January 8, 2005	JMHSE/ELA/Teacher	3 hrs	\$37/hr.
Whelen, Michelle M	January 8, 2005	JMHSE/ELA/Teacher	3 hrs	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Deborah Rider
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-132-265 (Tchrs.) Special Aid Fund
Description: Math 8 Saturday School (second semester)

<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>
Rider, Deborah	April 30 and May 7	Principal	8 hrs.	1/220 th
Gillies, Paula	April 30 and May 7	Teacher	6 hrs.	\$37/hr.
Hastings, Margaret	April 30 and May 7	Teacher	6 hrs.	\$37/hr.
Palma, Ellery	April 30 and May 7	Teacher	6 hrs.	\$37/hr.
Reynolds, Jenifer	April 30 and May 7	Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: George Larkins
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-124-265 (Tchrs.) Special Aid Fund
Description: Math 4 Saturday School - second semester

<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>
Larkins, George	4/30/05 & 5/07/05	Principal No. 6 School	8 hrs.	1/220 th
Cornish, Michele	4/30/05 & 5/07/05	#6 / Teacher	6 hrs.	\$37/hr.
Muscato, Kimberly	4/30/05 & 5/07/05	#6 / Teacher	6 hrs.	\$37/hr.
O'Reilly, Heather	4/30/05 & 5/07/05	#6 / Teacher	6 hrs.	\$37/hr.
Pickett, Amy	4/30/05 & 5/07/05	#6 /Instructional Sppt.	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Storti
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-124-265 (Tchrs.) Special Aid Fund
Description: Saturday School, April 30 and May 7, Math EDP

<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>
Storti, Linda	April 30 or May 7	#41 Vice Principal.	4 hrs.	1/220 th
Lewis, Jason	April 30 or May 7	#41 Principal	4 hrs.	1/220 th
Broncatello, Lisa	April 30 & May 7	#41 Elem. Tchr.	6 hrs.	\$37/hr.
Hoyt, Shannon	April 30 & May 7	#41 Sp. Ed. Tchr.	6 hrs.	\$37/hr.
LaChapelle, Rebecca	April 30 & May 7	#41 Elem. Tchr.	6 hrs.	\$37/hr.
Scarpulla, Christine	April 30 & May 7	#41 Elem. Tchr.	6 hrs.	\$37/hr.
Thompson, Kim	April 30 & May 7	#41 Elem. Tchr.	6 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Sharon Jackson
Budget Code: A109-2110-122-000 General Fund
Description: Extended Day – Saturday School to support our 4th Grade bilingual NYSESLAT

<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>
Jackson, Sharon	1/22, 1/29, 2/5, 2/12, 2/19, 3/5, 3/12, 3/19, 4/2, 4/9, 4/16, 4/30	#9 Principal	36 hrs.	1/220 th
Hernandez, Isabel	1/22, 1/29, 2/5, 2/12, 2/19, 3/5, 3/12, 3/19, 4/2, 4/9, 4/16, 4/30	#9 Teacher	36 hrs.	\$37/hr
Ruiz, Noel	1/22, 1/29, 2/5, 2/12, 2/19, 3/5, 3/12, 3/19, 4/2, 4/9, 4/16, 4/30	#9 Teacher	36 hrs.	\$37/hr
Santiago, Haydee	1/22, 1/29, 2/5, 2/12, 2/19, 3/5, 3/12, 3/19, 4/2, 4/9, 4/16, 4/30	#9 Teacher	36 hrs.	\$37/hr
Yau, Hulda	1/22, 1/29, 2/5, 2/12, 2/19, 3/5, 3/12, 3/19, 4/2, 4/9, 4/16, 4/30	#9 Teacher	36 hrs.	\$37/hr

Division Chief: Cheryl Holloway
Principal/Director: Linda Dianetti
Budget Code: A266-2070-152-000 General Fund
Description: Alternative Classroom Experience (A.C.E.): The Monroe High School Safety Committee would like to propose an alternative program (A.C.E.) to reduce suspensions

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Zelazny, Lee	3/21/05-6/10/05	Monroe Special Ed	103 hrs.	\$29/hr.

Division Chief: Cheryl Holloway
Principal/Director: Andrew Ray
Budget Code: J265-2070-149-300 Special Aid Fund
Description: The focus of the program is to provide additional instructional support to prepare students for the Algebra A exam for approximately 20 students

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Avery-DeToy, Laurel	4/9,5/14,5/21,6/4, 6/11	JMHSE/Assist Prin.	15 hrs.	1/220 th
Hammond, Terrilyn	4/2, 4/30, 5/7	JMHSE/Assist Prin.	9 hrs.	1/220 th
Lenhard, Jason	4/2,4/9,5/7,5/14,5/21, 6/4,6/6,6/7,6/9,6/11, 6/13,6/14	JMHSE/Math Teacher	21.5 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Larry Ellison
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-124-265 (Tchrs.) Special Aid Fund
Description: Mathematics 4 AIS Saturday 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>
		#33/Assistant		
Arthur, Joan M.	April 30 and May 7	Principal	8 hrs.	1/220 th
Boyle, Jennifer	April 30 and May 7	#33/Teacher	6 hrs.	\$37/hr.
Brumaghim, Vanessa	April 30 and May 7	#33/Dual Language	6 hrs.	\$37/hr.
Burgess, Jennifer	April 30 and May 7	#33/Teacher	6 hrs.	\$37/hr.
Graig, Andrea	April 30 and May 7	#33/Teacher	6 hrs.	\$37/hr.
Hunt, Everlena	April 30 and May 7	#33/Teacher	6 hrs.	\$37/hr.
Pritchard, Lisa	April 30 and May 7	#33/Dual Language	6 hrs.	\$37/hr.
Smith, Elizabeth	April 30 and May 7	#33/Teacher	6 hrs.	\$37/hr.
Tortora, Geraldine	April 30 and May 7	#33/Inclusion	6 hrs.	\$37/hr.
Watkins, Elizabeth	April 30 and May 7	#33/Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Mary Andrecolich-Diaz
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-132-265 (Tchrs.) Special Aid Fund
Description: Saturday Program – Prepare level 1 and 2 students for the NYS Math 8 assessment

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andrecolich-Diaz, Mary	4-30-05 & 5-7-05	Jefferson – Principal	8 hrs.	1/220 th
Andrecolich, William	4-30-05 & 5-7-05	Jefferson – Specialist	6 hrs.	\$37/hr.
Brady, Megan	4-30-05 & 5-7-05	Jefferson – Teacher	6 hrs.	\$37/hr.
Davis, Anthony	4-30-05 & 5-7-05	Jefferson – Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Clinton Strickland, Jr.
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-124-265 (Tchrs.) Special Aid Fund
Description: Math 4 Saturday School – April 30 & May 7

<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>
Strickland Jr., Clinton	April 30 and May 7	#29/Principal	8 hrs.	1/220 th
Mitra, Indrani	April 30 and May 7	#29/4 th Grade Teacher	6 hrs.	\$37/hr.
Nurse, Michele	April 30 and May 7	#29/Kindergarten Tchr.	6 hrs.	\$37/hr.

Patanella, Vici	April 30 and May 7	#29/4 th Grade Teacher	6 hrs.	\$37/hr.
Robbins, Rebecca	April 30 and May 7	#29/MH Teacher	6 hrs.	\$37/hr.
Windler-Freitag, Rachel	April 30 and May 7	#29/Math-AIS Spec.	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Jane Scura
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-124-265 (Tchrs.) Special Aid Fund
Description: Math 4 Saturday School Second Semester

<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>
Scott, Anne Brown	4/30 & 5/7	#19 / Asst. Principal	8 hrs.	1/220 th
Cuvelier, Marti	4/30 & 5/7	#19 / Teacher	6 hrs.	\$37/hr.
Johnson, Chloe	4/30 & 5/7	#19 / Teacher	6 hrs.	\$37/hr.
Lincoln, David	4/30 & 5/7	#19 / Math Specialist	6 hrs.	\$37/hr.
Newton, Suzanne	4/30 & 5/7	#19 / Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Anne McAndrew
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-124-265 (Tchrs.) Special Aid Fund
Description: Math 4 Saturday School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
McAndrew, Anne	April 30 and May 7	#43 / Principal	8 hrs.	1/220 th
Bryk, Jeanne	April 30 and May 7	#43 / Grade 4 Teacher	6 hrs.	\$37/hr.
Everett, David	April 30 and May 7	#43 / Grade 5 Teacher	6 hrs.	\$37/hr.
LaRosa, Michele	April 30 and May 7	#43 / Grade 4 Teacher	6 hrs.	\$37/hr.
Moore, Joanne	April 30 and May 7	#43 / Grade 4 Teacher	6 hrs.	\$37/hr.
Proctor, E'Shantee	April 30 and May 7	#43 / Grade 3 Teacher	6 hrs.	\$37/hr.
Rotoli, Anthony	April 30 and May 7	#43 / Sp. Ed. Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Michele Hancock
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-124-265 (Tchrs.) Special Aid Fund
Description: Saturday School for Math 4 at School #5

<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>
Hancock, Michele	April 30 and May 7	#5/Principal	8 hrs.	1/220 th
Clark, Margaret	April 30 and May 7	#5/Teacher	6 hrs.	\$37/hr.
Mazzota, Jeffrey	April 30 and May 7	#5/Teacher	6 hrs.	\$37/hr.
Petralis, Kariann	April 30 and May 7	#5/Teacher	6 hrs.	\$37/hr.
Snowden, Rhonda	April 30 and May 7	#5/Teacher	6 hrs.	\$37/hr.
Walton, Michele	April 30 and May 7	#5/Teacher	6 hrs.	\$37/hr.

Yildirim, Patricia April 30 and May 7 #5/Teacher 6 hrs. \$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: J265-2070-152-300 Special Aid Fund
Description: Math 8 Extended Day – Incentive Program: Students who attend Tuesday/Thursday program get to attend a recreation program on Mondays – gym, dance/cheerleading, or computer lab

<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>
DeFazio, John	3/21, 3/28, 4/4, 4/11, 4/25, 5/2, 4/30, 5/7	Marshall-Social Studies	13 hrs.	\$29/hr.
Gilbert, Jeanette	3/21, 3/28, 4/4, 4/11, 4/25, 5/2, 4/30, 5/7	Marshall-Business	13 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: J265-2070-152-300 Special Aid Fund
Description: Professional Development Sessions – These teachers presented PD sessions to teachers in their respective areas

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Awad, Edward	10/1/04	Marshall – Science	4 hrs.	\$29/hr.
James, Terrence	10/1/04	Marshall – Gl. Studies	4 hrs.	\$29/hr.
Lampe, Paul	10/1/04	Marshall – PIG	4 hrs.	\$29/hr.
Niemi, Joanne	10/1/04, 10/30/04	Marshall – Science	8 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: J265-2070-152-300 Special Aid Fund
Description: Math 8 Extended Day Program-Additional Teacher

<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>
Harris, Micheal	3/22,3/24,3/29,3/31, 4/5,4/7,4/12,4/14,4/26,4/28,5/3,5/5,4/30, 5/7	Marshall-Math	21 hrs.	\$37/hr.

Division Chief: David Silver
Principal/Director: Ali Abdulmatelyn
Budget Code: J715-2070-152-038 Special Aid Fund
Description: To build and facilitate a resource magnet 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>
-------------	------------------------------------	--	-------------------	-----------------

Hill, Ruth 10/9,10/16,10/23, International Finance 40 hrs. \$29/hr.
 11/6,11/13,11/20, & Economic Dev. @
 12/11,1/8, 1/15,1/22 Franklin

Division Chief: David Silver
Principal/Director: Cheryl Moss
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Will design curriculum for the technology magnet 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>
Arroyo, Antonette	3/12, 3/19, 3/26/05	School No. 57	9 hrs.	\$29/hr.
Arroyo, Osvaldo	3/12, 3/19, 3/26/05	School No. 9	9 hrs.	\$29/hr.
Roberson, Patricia	3/12, 3/19, 3/26/05	School No. 57	9 hrs.	\$29/hr.

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 680

By Member of the Board Brown

Resolved, That, the Authorization for Payment Resolution No. 568, dated February 17, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Deborah Lazio
Budget Code: J731-2110-124-265 Special Aid Fund
Description: AIS Extended Day Program Grade 4 Math – Tuesdays / Thursdays Second Semester 2005

<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>
Doell, Charlene	Mar. 8, 10, 15, 17, 22, 29, 31; Apr. 5, 7, 12, 14, 26, 28; May 3, 5	#14 – Grade 4 Teacher	18.75 hrs.	\$37/hr.

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 681

By Member of the Board Brown

Resolved, That, the Authorization for Payment Resolution No. 477, dated January 20, 2005, be, and is hereby amended to add days/hours for the following:

Division Chief: David Silver

Principal/Director: Kelly Walsh
Budget Code: J717-2070-152-200 Special Aid Fund
Description: Curriculum development for Kindergarten-1st grade Oral Language Enrichment 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>
Bianco, Penny	12/06/04,12/13/04, 12/20/04, 12/30/04 01/03/05, 01/10/05	#28/SLP	5 hrs.	\$29/hr.
Gammons, Roberta	12/06/04,12/13/04, 12/20/04, 12/30/04 01/03/05, 01/10/05	#7/SLP	5 hrs.	\$29/hr.
Nardi, Deborah	12/06/04,12/13/04, 12/20/04, 12/30/04 01/03/05, 01/10/05	#12/SLP	5 hrs.	\$29/hr.
Paris, Meredith	12/06/04,12/13/04, 12/20/04, 12/30/04 01/03/05, 01/10/05	#5/SLP	5 hrs.	\$29/hr.

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 682

By Member of the Board Brown

Resolved, That, the Authorization for Payment Resolution No. 357, dated November 18, 2004, be, and is hereby amended to add teachers and hours for the following:

Division Chief: Cheryl Holloway
Principal/Director: Samuel Rodriguez
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Extended Day Program for Grade 4 ELA & Grade 5 Social Studies – Tuesdays & 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>
Beaver, Jane	Dec. 7, 9, 14, 16, 21, 23; Jan. 4, 6, 11, 13, 18, 20, 25, 27	#28 / Teacher	3.75 hrs.	\$37/hr.
Ortiz, Rosalie	Dec. 7, 9, 14, 16, 21, 23; Jan. 4, 6, 11, 13, 18, 20, 25, 27	#28 / Teacher	17.5 hrs.	\$37/hr.
Sargent, Domenica	Dec. 7, 9, 14, 16, 21, 23; Jan. 4, 6, 11, 13, 18, 20, 25, 27	#28 / Teacher	17.5 hrs.	\$37/hr.

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 683**By Member of the Board Brown**

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
Crane, Stephanie	Clerk II with Typing Tutoring Center	\$13.95/hr.	April 4, 2005
DeHollander, Marcia	Audio-Visual Assistant Nathaniel Rochester Community School	\$14.97/hr.	March 28, 2005
Gilmore, Lenore	Clerk II with Typing Educational Support Services	\$12.11/hr.	March 14, 2005
Jones, Katrina	Assistant Custodian Engineer School No. 9	\$10.19/hr.	March 1, 2005
Krosinsky, Debra	Clerk III with Typing Educational Support Services	\$11.05/hr.	March 14, 2005
Lora, Maria	Clerk III with Typing-Bilingual Student Affairs and Placement	\$11.99/hr.	March 21, 2005
McNamara, Elaine	Clerk II with Typing Office of External Education	\$23.77/hr.	March 7, 2005
Ormsby, Shawon	Clerk II with Typing Educational Support Services	\$13.13/hr.	March 14, 2005
Sherwood, Elizabeth	Clerk II with Typing Transportation Department	\$12.11/hr.	March 14, 2005

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 684**By Member of the Board Brown**

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
Andreu, Antonia	Clerk III with Typing-Bilingual Transportation Department	\$10.83/hr.	February 28, 2005
Baker, Dorothy	Guard Central Office	\$12.42/hr.	April 4, 2005
Carson, Maisha	School Secretary School No. 14	\$14.28/hr.	April 4, 2005
Estevez, Iris	Clerk III with Typing-Bilingual Transportation Department	\$11.28/hr.	March 7, 2005
Fittos, Michael	Assistant Custodian Engineer Charlotte High School	\$11.99/hr.	September 20, 2004
Hall, Maria	Project Administrator Educational Support Services	\$23.88/hr.	April 4, 2005
Hibner, Lisa	Senior Information Services Business Analyst Management Information Systems	\$62,000/yr.	February 22, 2005
Kocz, Remigiusz	Senior Information Services Business Analyst Management Information Systems	\$77,000/yr.	March 14, 2005
Nacy, Evelyn	Project Administrator School Development and Operations	\$31.00/hr.	March 8, 2005
Sosa-Blackwell, Caridad	Customer Service Representative Parent Information & Student Registration Center	\$20.19/hr.	April 4, 2005
Strassner, Amy	Audio-Visual Assistant Monroe High School	\$11.99/hr.	March 14, 2005

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 685

By Member of the Board Brown

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
Dobbs-Geeter, Charmaine	Paraprofessional School No. 54	\$8.98/hr.	March 7, 2005
Freeman, Prudence	Paraprofessional School No. 22	\$8.98/hr.	March 14, 2005
Hawkins, Levora	Paraprofessional The School of Business, Finance and Entrepreneurship @ Edison	\$8.98/hr.	March 14, 2005
Lewis, Karen	School Sentry II Jefferson High School	\$9.46/hr.	March 21, 2005
Marcone, Louis	Musical Inventory Control Specialist-PT Educational Services/Arts and Music Department	\$25.00/hr.	March 21, 2005
Pios, Tara	Paraprofessional The School of Engineering and Manufacturing @ Edison	\$8.98/hr.	March 14, 2005
Short, Sherry	Paraprofessional School No. 33	\$8.98/hr.	March 1, 2005
Stevens, Kenneth	Paraprofessional School No. 22	\$8.98/hr.	March 7, 2005
Tyson, Llatavia	Paraprofessional School No. 23	\$8.98/hr.	March 21, 2005
Williams, Delores	Custodial Assistant Service Center	\$15.65/hr.	April 4, 2005
Wilson, Illyinna	Paraprofessional School No. 52	\$8.98/hr.	March 14, 2005

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

Resolution No 2004-05: 686

By Member of the Board Brown

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
McEwen, James	Project Worker Tutoring Center	April 1, 2005
Ortiz, Sr., Jose	Maintenance Mechanic I – Locksmith Service Center	April 14, 2005
Puritt, Yolanda	Clerk Typist East High School	April 6, 2005
Walker, Rochelle	Paraprofessional School No. 52	February 18, 2005

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

Resolution No 2004-05: 687

By Member of the Board Brown

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
Ridley, Steven	Print Shop Technician Print Shop	March 7, 2005

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

Resolution No 2004-05: 688

By Member of the Board Brown

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

Name	Position/Location	Effective Date
Wilson, Beryl	Paraprofessional School No. 7	March 1, 2005

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 689

By Member of the Board Brown

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
Parson, Douglas	<u>Leave of Absence</u> – Illness Custodial Assistant School No. 41, not to exceed September 6, 2005	March 10, 2005

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Porter absent

Educational Facilities

Resolution No 2004-05: 690

By Member of the Board Bowers

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

**SCHOOL NO. 12 AND SOUTH AVENUE RECREATION CENTER –
RENOVATIONS**

General Construction Work, Christa Construction LLC, Base Bid (\$33,600) and acceptance of Alternates GC-3 (+\$17,875), GCR-1 (+\$4,900), GCR-2 (+\$5,400), and GCR-3 (+\$6,400), Total Contract Price \$68,175, lowest qualified bidder.

Roofing Work, A.M. Stern, Inc., Total Contract Price \$49,046, lowest qualified bidder.

Mechanical Work, Faulks Equipment LLC, Base Bid (\$11,300) and acceptance of Alternates MR-1 (+\$7,300), MR-2 (+\$5,600), MR-5 (+\$1,800), MR-6 (+\$1,200), and MR-9 (+\$73,000), Total Contract Price \$100,200, lowest qualified bidder.

Electrical Work, Ty Electric Corp., Base Bid (\$107,100) and acceptance of Alternates ECR-1 (+\$10,100), ECR-2 (+\$14,175), ECR-9 (+\$6,200), ECR-10 (+\$11,745), and ECR-11 (+\$17,460), Total Contract Price \$166,780, 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 5-0 with Commissioners Evans and Porter absent**

Resolution No 2004-05: 691

By Member of the Board Bowers

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. 23 – RENOVATIONS

General Construction Work, Kuitems Construction Inc., Base Bid (\$508,500) and acceptance of Alternate GC-1 (+\$5,000), Total Contract Price \$513,500, lowest qualified bidder.

Mechanical Work, D.G. Messmer Mechanical Contractor, Total Contract Price \$38,900, lowest qualified bidder.

Electrical Work, McMullen-Bishop Inc. DBA NorthEastern Electrical Co., Total Contract Price \$5,750, 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 5-0 with Commissioners Evans and Porter absent**

Resolution No 2004-05: 692

By Member of the Board Bowers

Resolved, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Fraser-Willey & Associates, P.C. be, and the same hereby are, awarded as follows:

SCHOOL NO. 43(Re-bid) – RENOVATIONS

Electrical Work, EASTCOAST Electric, LLC., Total Contract Price \$44,400, lowest qualified bidder.

and be it further

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into 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 5-0 with Commissioners Evans and Porter absent**

Resolution No 2004-05: 693

By Member of the Board Bowers

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 TECHNICAL AND OCCUPATIONAL EDUCATION CENTER –
RENOVATIONS**

General Construction Work, Christa Construction LLC, Base Bid (\$866,000) and acceptance of Alternates GC-1 (+\$30,300), GC-2 (+\$6,800), and GC-3 (+\$900), Total Contract Price \$904,000, lowest qualified bidder.

Asbestos Abatement Work, AAC Contracting, Inc., Total Contract Price \$62,650, lowest qualified bidder.

Air Monitoring Work, Lozier Environmental Consulting Inc., Total Contract Price \$6,140, lowest qualified bidder.

Equipment Contract Work, Leo J. Roth Corporation, Total Contract Price \$829,401, lowest qualified bidder.

Equipment Rehabilitation Contract Work, Penn Equipment & Tool Corporation, Total Contract Price \$269,226, lowest qualified bidder.

Mechanical Work, D.G. Messmer Mechanical Contractor, Base Bid (\$365,700) and acceptance of Alternate MC-1 (+\$12,900), Total Contract Price \$378,600, lowest qualified bidder.

Plumbing Work, D.G. Messmer Mechanical Contractor, Base Bid (\$44,900) and acceptance of Alternate PC-1 (+\$19,900), Total Contract Price \$64,800, lowest qualified bidder.

Electrical Work, Cashette Electric, Inc., Base Bid (\$405,000) and acceptance of Alternates EC-1 (+\$2,627) and EC-3 (+\$2,495), Total Contract Price \$410,122, 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 5-0 with Commissioners Evans and Porter absent**

Resolution No 2004-05: 694

By Member of the Board Bowers

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:

BENJAMIN FRANKLIN EDUCATIONAL CAMPUS – RENOVATIONS

General Construction Work, Steve General Contractor, Inc., Base Bid (\$1,338,000) and acceptance of Alternates GC-1 (+\$5,000), GC-4 (+\$34,000), GC-6 (+\$15,000), and GC-7 (+\$10,000), Total Contract Price \$1,402,000, lowest qualified bidder.

Asbestos Abatement Work, MCS Remedial Services Inc. Base Bid (\$82,300) and acceptance of Alternate AAC-4 (+\$55,000), Total Contract Price \$137,300, lowest qualified bidder.

Air Monitoring Work, Lozier Environmental Consulting Inc., Base Bid (\$5,130) and acceptance of Alternate AMC-4 (+\$1,800), Total Contract Price \$6,930, lowest qualified bidder.

Roofing Work, A.M. Stern, Inc., Total Contract Price \$219,446, lowest qualified bidder.

Electrical Work, Kaplan-Schmidt Electric, Inc., Base Bid (\$536,000) and acceptance of Alternates EC-4 (+\$4,300) and EC-6 (+\$1,800), Total Contract Price \$542,100, lowest qualified bidder.

and be it further

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

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

Resolution No 2004-05: 695

By Member of the Board Bowers

Whereas, Monroe Piping & Sheet Metal, LLC was the lowest bidder for Mechanical Work, Benjamin Franklin Educational Campus – Renovations, and D.G. Messmer Mechanical Contractor was the second lowest bidder for Mechanical Work, Benjamin Franklin Educational Campus – Renovations, and

Whereas, both Monroe Piping & Sheet Metal, LLC and D.G. Messmer Mechanical Contractor have withdrawn their bids due to error in submission of their bids, therefore be it

Resolved, That the Board of Education accepts the withdrawal of said bids, and that the Purchasing Agent be, and hereby is, authorized to return the bid securities submitted with said bids, and be it further

Resolved, That since there were no other bids received for Mechanical Work Benjamin Franklin Educational Campus – Renovations, the Purchasing Agent be, and hereby is, authorized to readvertise for bids in accordance with the plans and specifications and addendum thereto prepared by Miller-Anderson Architects, 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 5-0 with Commissioners Evans and Porter absent**

Resolution No 2004-05: 696

By Member of the Board Bowers

Whereas, Monroe Piping & Sheet Metal, LLC was the lowest bidder for Plumbing Work, Benjamin Franklin Educational Campus - Renovations and

Whereas, Monroe Piping & Sheet Metal, 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 that the Purchasing Agent be, and hereby is, authorized to return the bid security submitted with 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:

BENJAMIN FRANKLIN EDUCATIONAL CAMPUS – RENOVATIONS

Plumbing Work, Ackerman Mechanical Services Inc., Total Contract Price \$157,122, 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 5-0 with Commissioners Evans and Porter absent**

Resolution No 2004-05: 697

By Member of the Board Bowers

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

SCHOOL OF THE ARTS – RENOVATIONS

General Construction Work, Steve General Contractor, Inc. Base Bid (\$294,000) and acceptance of Alternates GC-1 (+\$2,500), GC-5 (+\$9,500) and GC-6 (+\$13,800), Total Contract Price \$319,800, lowest qualified bidder.

Mechanical Work, Faulks Equipment LLC, Base Bid (\$28,600) and acceptance of Alternate HVAC-1 (+\$20,650), Total Contract Price \$49,250, lowest qualified bidder.

Electrical Work, Kaplan-Schmidt Electric, Inc., Base Bid (\$97,800) and acceptance of Alternate EC-1 (+\$6,800), EC-2 (+\$28,400), EC-3 (+\$11,300), and EC-4 (+\$34,600), Total Contract Price \$178,900, lowest qualified bidder.

and be it further

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

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

Resolution No 2004-05: 698

By Member of the Board Bowers

Whereas, a contract for Electrical Work for Renovations at School No. 52 was awarded by the Board of Education on February 17, 2005 to SCIE Inc., lowest qualified bidder, and

Whereas, SCIE Inc. has failed to execute said contract in accordance with the terms of the contract specifications after notice of acceptance of their bid, therefore be it

Resolved, That Resolution No. 2004-2005: 591 adopted 6-0, with Commissioner Brown absent, on February 17, 2005 be, and hereby is, amended to rescind the award of contract to SCIE Inc. for Electrical Work for School No. 52 - Renovations, and be it further

Resolved, That the Purchasing Agent be, and hereby is, authorized to return the bid security submitted with said bid, and be it further

Resolved, That this contract, in accordance with the plans and specifications and addendum thereto prepared by Labella Associates, P.C. be, and the same hereby is awarded as follows:

SCHOOL NO. 52 – RENOVATIONS

Electrical Work, EASTCOAST Electric, LLC, Base Bid (\$32,300) and acceptance of Alternate E-1 (+\$1,350), Total Contract Price \$33,650, lowest qualified bidder.

and be it further

Resolved, That the Superintendent of Schools or his designee be, and hereby is authorized to enter into 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 5-0 with Commissioners Evans and Porter absent**

Resolution No 2004-05: 699

By Member of the Board Bowers

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

A. Christa Construction LLC for General Construction Work for Renovations, Madison High School including an addition of \$5,564.00 to the contract price – Application and Certificate for Payment No. 5

Original Contract: \$49,700.00 + \$5,564.00 (Addition) = \$55,264.00 Total Payment

B. Christa Construction LLC for General Construction Work for Renovations, Wilson Magnet High School including an addition of \$38,376.00 to the contract price – Application and Certificate for Payment No. 7

Original Contract: \$723,000.00 + \$38,376.00 (Addition) = \$761,376.00 Total Payment

C. Landry Mechanical Contractors, Inc. for Plumbing Work for Renovations, School No. 9 including an addition of \$5,226.00 to the contract price – Application and Certificate for Payment No. 5

Original Contract: \$24,100.00 + \$5,226.00 (Addition) = \$29,326.00 Total Payment

D. Landry Mechanical Contractors, Inc. for Plumbing Work for Renovations, School No. 42 including an addition of \$1,292.00 to the contract price – Application and Certificate for Payment No. 4

Original Contract: \$5,800.00 + \$1,292.00 (Addition) = \$7,092.00 Total Payment

E. Lawman Heating & Cooling Inc. for Mechanical Work for Renovations, Wilson Magnet High School including an addition of \$14,308.00 to the contract price – Application and Certificate for Payment No. 6

Original Contract: \$245,997.00 + \$14,308.00 (Addition) = \$260,305.00 Total Payment

F. Metro Contracting & Environmental, Inc. for Asbestos Abatement Work for Renovations, School No. 57 including a deduction of \$987.00 to the contract price – Application and Certificate for Payment No. 3

Original Contract: \$32,895.00 - \$987.00 (Deduction) = \$31,908.00 Total Payment

G. Monroe Piping & Sheet Metal, LLC for Plumbing Work for Science Lab Renovations, Charlotte High School, Thomas Jefferson High School, Monroe Middle School including an addition of \$29,735.00 to the contract price – Application and Certificate for Payment No. 7

Original Contract: \$117,900.00 + \$29,735.00 (Addition) = \$147,635.00 Total Payment

H. Nickerson Corporation for Bleacher Work for East High School Grandstand including a deduction of \$5,330.00 to the contract price – Application and Certificate for Payment No. 4

Original Contract: \$331,000.00 - \$5,330.00 (Deduction) = \$325,670.00 Total Payment

I. WYCO Mechanical, LLC for Plumbing Work for Renovations, Transportation Department Complex including an addition of \$1,708.00 to the contract price – Application and Certificate for Payment No. 2

Original Contract: \$79,709.00 + \$1,708.00 (Addition) = \$81,417.00 Total Payment

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

Resolution No 2004-05: 700

By Member of the Board Bowers

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

MONROE HIGH SCHOOL, SCHOOL NO. 15, AND SCHOOL WITHOUT WALLS (Re-bid) – RENOVATIONS

General Construction Work, Christa Construction LLC, Total Contract Price \$1,489,000, lowest qualified bidder.

Electrical Work, Ronald Billitier Electric, Inc., Total Contract Price \$620,000, lowest qualified bidder.

Asbestos Abatement Work, BAAR Environmental, Inc., Total Contract Price \$127,000, lowest qualified bidder.

Air Monitoring Work, Envoy Environmental Consultants, Inc., Total Contract Price \$14,890, 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 5-0 with Commissioners Evans and Porter absent**

Procurement and Supply

Resolution No 2004-05: 701

By Member of the Board Bowers

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

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

ATHLETIC UNIFORMS: Anaconda Sports, lowest bidder, Percentage Discount Off Referenced Catalog/Price List, Group 2 38%, Group 8 38%. Laux Sporting Goods Inc., lowest bidder, Percentage Discount Off Referenced Catalog/Price List, Group 6 43%. Laux Sporting Goods Inc., lowest bidder, Lowest Markup Percentage Over Dealer Confidential Price list, Group 9 18%. Premier Sports Center, lowest bidder, Percentage Discount Off Referenced Catalog/Price List, Group 1 49%, Group 3 42%, Group 7 21%. Riddell/All American, sole bidder, Percentage Discount Off Referenced Catalog/Price List, Group 5 20%. Toth's Sports, lowest bidder, Percentage Discount Off Referenced Catalog/Price List, Group 4 25%.

EARLY CHILDHOOD LEARNING MATERIAL: ABC School Supply, sole bidder, Percentage Discount Off Referenced Catalogs, Group 1A 15%, Group 1B 15%. Childcraft Education Corp., sole bidder, Percentage Discount Off Referenced Catalog, Group 2 10%. Community Products LLC, sole bidder, Percentage Discount Off Referenced Catalog, Group 3 0%. Discount School Supply, sole bidder, Percentage Discount Off Referenced Catalog, Group 4 10%. ETA/Cuisinaire, sole bidder, Percentage Discount Off Referenced Catalogs, Group 5A 18%, Group 5B 6%, Group 5C 10%. Kaplan Early Learning Co., sole bidder, Percentage Discount Off Referenced Catalogs, Group 7A 17%, Group 7B 17%, Group 7C 5%. Lakeshore Learning Materials, sole bidder, Percentage Discount Off Referenced Catalogs, Group 8B 5%, Group 8C 5%, Group 8D 0%. S & S Worldwide, sole bidder, Percentage Discount Off Referenced Catalogs, Group 12 10%. The Aristotle Corporation, sole bidder, Percentage Discount Off Referenced Catalogs, Group 9A 10%, Group 9B 10%. Bid tabulation of March 24, 2005.

No Bids were received on Groups 6, 8A, 10 and 11.

EDUCATIONAL SOFTWARE: Logisoft Corp., Lowest Total Bid Price for Groups 1 and 2, \$9,477.90. Bid tabulation of March 24, 2005.

HAND TOWELS AND FACIAL TISSUES: Chudy Paper Co., Inc., lowest bidder, Item 1 \$10.33, Item 2 \$10.33, Item 3 \$9.10. Bid tabulation of March 24, 2005.

LOCKS AND DOOR CLOSERS: Max. T. Doland Inc., lowest overall bidder, Group 1A – LCN, 57% from Columns; Group 1B – LCN, 42% from Columns; Group 1C – LCN,

70% from Columns; Group 1D – LCN, 63% from Columns; Group 2 – Corbin Russwin, 80% from List Price Each Column for Mortise & Cylindrical Locksets; 80% from List Price Each Column for Balance of Product Line; Group 3 - Yale, 52% for All Columns for Mortise & Cylindrical Locks; 52% from All Columns for Mechanical Door Closers; Group 4A – Von Duprin, 56% from All Columns; Group 4B – Von Duprin, 63% from All Columns; Group 4C – Von Duprin, 56% from All Columns; Group 5 – Locknetics by Schlage, 63% from All Columns; Group 6A – Master Lock, 70% for Complete Padlocks Only, Parts Excluded; Group 6B – Master Lock, 70% from List Price Column; Group 7A – Schlage, 51% from List Price Column; Group 7B – Schlage, 70% from List Price Column; Group 7C – Schlage, 70% from List Price Column; Group 7D – Schlage, 63% from List Price Column; Group 7E – Schlage, 63% from List Price Column; Group 8 – CCL Security Products, 63% from All Columns; Group 9 – Miscellaneous Associated Security Supplies, 0%. Bid tabulation of March 24, 2005.

XEROGRAPHIC PAPER: XPEDX , lowest overall bidder, Total Bid Price Items 1 through 4 \$327,836.80. Bid tabulation of March 24, 2005.

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 Evans and Porter absent

Resolution No 2004-05: 702

By Member of the Board Bowers

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend through December 31, 2005, a one-year contract for Fruit Juices, awarded April 8, 2004, between Flower City Produce 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 Evans and Porter absent

Resolution No 2004-05: 703

By Member of the Board Bowers

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 March 19, 2006, a one-year contract for Security Guard Services, awarded March 20, 2003, between LA Security 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 Evans and Porter absent

Budget/Finance/Business Information Technology and Instructional Technology

Resolution No 2004-05: 704

By Member of the Board Bowers

Resolved, that the Board of Education does hereby amend the General Fund for 2004-05 to \$457,391,243, an overall increase of \$18,615. This adjustment includes net increases of New York State Aid of \$18,615.

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

Resolution No 2004-05: 705

By Member of the Board Bowers

Resolved, that the Board of Education does hereby amend the Grant Fund for 2004-05 to \$116,958,821, an overall increase of \$4,188,515. This adjustment includes increases in grant money from the Gates Foundation of \$3,883,200; Title III–Bilingual Education of \$289,461; and all other net grant changes of \$15,854.

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

Resolution No 2004-05: 706

By Member of the Board Bowers

Resolved that the City School District Budget for the 2004-05 School Year be amended as follows: General Fund to \$457,391,243; Grant Fund to \$116,958,821; School Food Service Fund unchanged at \$14,129,619; for a 2004-05 Budget total of \$588,479,683.

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

Resolution No 2004-05: 707

By Member of the Board Bowers

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

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

N.Y.S. Project Number	Name of Building	Expenditures	
		Original/Amended	New
0011-005	No. 45 - Mary McLeod Bethune School	\$ 45,100.00	\$ 132,048.00
0110-028	Marshall High School	\$ 2,046,407.00	\$ 2,379,510.00
0111-018	Edison Technical High School	\$ <u>942,178.00</u>	\$ <u>1,114,660.00</u>
TOTALS		\$ <u>3,033,685.00</u>	\$ <u>3,626,218.00</u>

Final Building Project Reports (FBPR)

N.Y.S. Project Number	Name of Building	Expenditures	
		Original/Amended	New
0025-012	No. 25 - Nathaniel Hawthorne School	\$ 34,599.00	\$ 329,883.11
0041-015	No. 41 - Kodak Park School	\$ <u>173,767.00</u>	\$ <u>168,786.45</u>
TOTALS		\$ <u>508,366.00</u>	\$ <u>498,669.56</u>

Both FP-FI and FBPR required for this project.

Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 708

By Member of the Board Bowers

Whereas, Hungerford Vinton, LLC, has been previously employed by the City School District as a consultant, to assist with the District's comprehensive review of the Facilities Department operations, specifically focusing on the construction-audit portion of the review, for an amount not to exceed Twenty Four Thousand Dollars (\$24,000.00), and

Whereas, the District wishes to assign additional duties to the consultant, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Hungerford Vinton, LLC, 6 Twin Ponds, Spencerport, New York, to provide internal audit services to the City School District required to complete the 2004-2005 internal audit plan, for a sum not to exceed Thirty Nine Thousand Two Hundred Dollars (\$39,200.00), funded by Business Services, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Evans and Porter absent

Other

Resolution No 2004-05: 709

By Member of the Board Bowers

Whereas, the Board of Education has been notified that HSBC Bank, has made a cash donation valued at \$5,100.00, that will be used for operation of the Rochester City-wide Storytelling Festival 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 Thompson
Adopted 5-0 with Commissioners Evans and Porter absent**

Resolution No 2004-05: 710

By Member of the Board Bowers

Whereas, the Board of Education has been notified that Rochester Area Community Foundation Initiatives, has made a cash donation valued at \$1,680.00, that will be used to purchase equipment for the Science club; growing lights, bulbs, hoses, teachers and student books for use by second and third graders at Dr. Louis A. Cerulli School No 34 of the Rochester City School District, and,

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

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

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

Resolution No 2004-05: 711

By Member of the Board Bowers

Whereas, the Board of Education has been notified that Rochester Area Community Foundation Initiatives, has made a cash donation valued at \$2,000.00, that will be used to record a CD in studio for use by The John Marshall High School Urban Steel at John Marshall High School of the Rochester City School District, and,

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

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

Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 712

By Member of the Board Bowers

Whereas, the Board of Education has been notified that the Estate of William C. Britton, has made a cash donation valued at \$20,000.00, that will be maintained as a fund for the purpose of providing an annual prize to the graduating senior who is college bound and who plans to major in music or optics, such annual winner is selected by the Principal, for use by selected students at Wilson Magnet High School of the Rochester City School District, and,

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

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

Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 713

By Member of the Board Bowers

Whereas, the Board of Education has been notified that Mr. Raul Fernandez, has made a donation of a baby grand piano valued at \$7,869.00, that will be used by students at the Global Media Arts High School at Franklin of the Rochester City School District, and,

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

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

Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 714

By Member of the Board Bowers

Whereas, the Board of Education has been notified that Eastman Kodak Company, has made a cash donation valued at \$600.00, that will be used for the Images in Curriculum

Partnership for fifth and sixth graders at Mary McLeod Bethune School No 45 of the Rochester City School District, and,

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

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

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

Resolution No 2004-05: 715

By Member of the Board Bowers

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Stantec Consulting Group, Inc., 85 Metro Park, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for the District-wide facility audit, for the period March 1, 2005 through February 28, 2006, for a sum not to exceed Six Hundred Thirty Nine Thousand Five Hundred Dollars (\$639,500.00), funded by cash capital for bond ordinance projects, and which 100% of this fee is reimbursable through state aid, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

**Seconded by Member of the Board Thompson
Adopted 4-0 with Commissioners Evans and Porter absent and Commissioner Brown abstaining due to a professional relationship**

Resolution No 2004-05: 716

By Member of the Board Bowers

Whereas, Bergmann Associates, P.C., has been previously employed by the District as a consultant, to provide architectural and engineering services to the Department of Educational Facilities for renovations to the Science Labs at Charlotte High School, Thomas Jefferson High School, Monroe High School, and Dr. Freddie Thomas High School, for the period December 1, 2003 through June 30, 2005, for an amount not to exceed Twenty Four Thousand Eight Hundred Dollars (\$24,800.00), and

Whereas, the District wishes to assign additional duties to the consultant, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the consulting agreement with Bergmann Associates, P.C., 200 First Federal Plaza, 28 East Main Street, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for additional renovations at Charlotte High School, Thomas Jefferson High School and Monroe High School to adequately update the science labs to meet code and functional requirements,

for an additional sum of Eight Thousand Three Hundred Dollars (\$8,300.00), making the amount a total of Thirty Three Thousand One Hundred Dollars (\$33,100.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 717

By Member of the Board Bowers

Whereas, Volunteers of America of Western New York, Inc., has been previously engaged by the City School District as a Service Provider, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2004 through June 30, 2005, for a sum not to exceed Two Hundred Forty Thousand Dollars (\$240,000.00), and

Whereas, the District and the Service Provider amended the agreement to reflect an increase in the total cost incurred in providing activities for the actual number of pre-kindergarten children enrolled in the program, increasing the amount payable to the Service Provider by Thirty Two Thousand Dollars (\$32,000.00), and

Whereas, District and the Service Provider wish to further amend the agreement to reflect an increase in the total cost incurred in providing activities for additional pre-kindergarten children enrolled in the program, and, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Volunteers of America of Western New York, Inc., 214 Lake Avenue, Rochester, New York, increasing the amount payable to the Service Provider by Three Thousand Two Hundred Dollars (\$3,200.00), making the amount a total of Two Hundred Seventy Five Thousand Two Hundred Dollars (\$275,200.00) payable to the Service Provider during the 2004-2005 school year, funded by a Universal Pre-Kindergarten Grant from the State Education Department, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 718

By Member of the Board Bowers

Whereas, YMCA of Greater Rochester and Monroe County, Inc., has been previously engaged by the City School District as a Service Provider, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2004 through June 30, 2005, for a sum not to exceed Two Hundred Forty Nine Thousand Six Hundred Dollars (\$249,600.00), and

Whereas, the District and the Service Provider amended the agreement to reflect a decrease in the total cost incurred in providing activities for the actual number of pre-kindergarten children enrolled in the program, decreasing the amount payable to the Service Provider by Thirty Two Thousand Dollars (\$32,000.00), and

Whereas, District and the Service Provider wish to further amend the agreement to reflect an increase in the total cost incurred in providing activities for additional pre-kindergarten children enrolled in the program, and, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with YMCA of Greater Rochester and Monroe County, Inc., 444 East Main Street, Rochester, New York, increasing the amount payable to the Service Provider by Twenty Two Thousand Four Hundred Dollars (\$22,400.00), making the amount a total of Two Hundred Forty Thousand Dollars (\$240,000.00) payable to the Service Provider during the 2004-2005 school year, , funded by a Universal Pre-Kindergarten Grant from the State Education Department, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 719

By Member of the Board Bowers

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with 100 Book Challenge, 421 Feheley Drive, Suite E, King of Prussia, Pennsylvania, to provide training to staff with bilingual students in grades 1-5 at James P.B. Duffy School No. 12 on how to use the 100 Book Challenge program and instruction, provide teacher training manuals for each teacher, and provide on-site implementation support, for the period March 19, 2005 through June 30, 2005, for a sum not to exceed Forty Five Thousand Dollars (\$45,000.00), funded by a federal Title III Bilingual grant, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 720

By Member of the Board Bowers

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with Coordinated Care Services, Inc. ("CCSI"), 1099 Jay Street, Building J, Rochester, New York, whereby CCSI will provide coordination of mental health, alcohol, substance abuse, and developmental disability services to the City School District on behalf of the County of Monroe, for the period January 1, 2005 through December 31, 2005, for which the District shall be paid the amount of Twenty Six Thousand Nine Hundred Ninety One Dollars (\$26,991.00) from the New York State Office of

Alcoholism and Substance Abuse Services (“OASAS”), contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 721

By Member of the Board Bowers

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Nate Brown, Jr., Executive Director of Operation Higher Learning, 1200 Scottsville Road, Rochester, New York, to provide one four-week session (July 11, 2005 – August 5, 2005) of the Les Harrison Character Education Summer Camp at the Total Sports Experience located in Gates, New York, for a maximum of 300 sixth grade students from the Rochester City School District, for whom the District will provide transportation to and from the Camp, for a sum not to exceed One Hundred Sixteen Thousand Three Hundred Seventy Dollars (\$116,370.00), funded by the Office of Academic Intervention Services using Title I funds, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson
Adopted 5-0 with Commissioners Evans and Porter absent

Resolution No 2004-05: 722

By Member of the Board Bowers

Whereas, there exists a written collective bargaining agreement (hereinafter “Agreement”) between the City School District of Rochester, New York (hereinafter “District”) and the Board of Education Non-Teaching Employees/American Federation of State, County and Municipal Employees (hereinafter “BENTE/AFSCME”) Local 2419 (AFL-CIO), effective July 1, 2004 through June 30, 2007; and

Whereas, said collective bargaining agreement specifically provides that any and all modifications, deletions and/or additions must be in written form and executed by both the District and BENTE/AFSCME; and

Whereas, the District and BENTE/AFSCME have mutually agreed to add a provision to said Agreement which addresses a staffing issue of mutual importance by establishing a one-time sell back and carryover for vacation days above forty (40) in this current year, a copy of which proposal has been tendered to the Clerk of the Board and is incorporated by reference herein; and

Whereas, implementation of the amendment will have direct financial implications for the District, inasmuch as subject to the provisions of the proposed amendment to the Agreement, unit members may elect to cash in certain accumulated vacation days over forty (40) in the current fiscal year, instead of either taking immediately taking paid vacation leave, or banking such time for future use as severance pay and is therefore subject to Board of Education review and ratification, it is

Resolved, that the Board of Education approves the economic provisions of the proposed amendment to the collective bargaining agreement, and authorizes the Administration to implement its provisions.

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