

HUMAN RESOURCES

Resolution No. 2002-03: 693

By Member of the Board Porter

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 March 31, 2003:

Donohue, Brian P., Acting Assistant Principal, School No. 16, \$70,000

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 694

By Member of the Board Porter

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 11, 2003:

McDonald-Schwalb, Jacqueline, Acting Coordinating Administrator of Special Education, Charlotte Middle School, \$65,750

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 695

By Member of the Board Porter

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

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

PRINCIPAL – SECONDARY

Dianetti, Linda A., April 13, 2003

ASSISTANT PRINCIPAL – SECONDARY

Ramos, Vicma I., April 13, 2003

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No 2002-03: 696

By Member of the Board Porter

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

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

ELEMENTARY

Ontiveros, Leticia, October 15, 2002

EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS

Teacher of the Speech and Hearing Handicapped

Adams, Kathleen, May 21, 2003

Special Education

Berry, Clara, April 1, 2003

Nagar, Rebecca A., September 21, 2002

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 697

By Member of the Board Porter

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, were granted such leave for the 2002-2003 school year, to be taken during the 2003-2004 school year:

ART

Elizabeth Lyons

FOREIGN LANGUAGE

Katherine Wardlow

EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS

Special Education

Lawrence Toole

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-2003: 698

By Member of the Board Porter

Resolved, That, Resolution No. 849, dated, June 13, 2002, be, and hereby is, amended to change the tenure date of the probationary contract granted to Bridget Brown, special education teacher, from September 2, 2003 to August 30, 2003.

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-2003: 699

By Member of the Board Porter

Resolved, That, Resolution No. 396, dated, November 21, 2002, be, and hereby is, amended to change the tenure date of the probationary contract granted to Debra Thomann, special education teacher, from November 3, 2004 to November 3, 2005.

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-2003: 700

By Member of the Board Porter

Resolved, That, Resolution No. 640, dated, March 20, 2003, be, and hereby is, amended to delete the substitute assignment granted to Katie Buehner, music teacher, effective February 24, 2003, due to her declination of the contract.

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 701

By Member of the Board Porter

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:

EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS

Special Education

Carey, Kimberly, \$35,500, March 10, 2003

Dash, Charles, \$34,600, March 17, 2003, four-fifths time

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-2003: 702

By Member of the Board Porter

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 dates shown:

SECONDARY ACADEMIC

Social Studies

Gardner, Andrew, four-fifths time to full-time, February 3, 2003

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-2003: 703

By Member of the Board Porter

Resolved, That, Resolution No. 306, dated, October 17, 2002, be, and hereby is, amended to change the ending date of the half-time leave of absence without pay, granted to Gina Laniak, elementary teacher, from June 30, 2003 to March 10, 2003.

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-2003: 704

By Member of the Board Porter

Resolved, That, Resolution No. 641, dated, March 20, 2003, be, and hereby is, amended to delete the decrease in substitute assignment granted to Timothy Tramontana, science teacher, from full-time to four-fifths time, effective January 27, 2003.

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-2003: 705

By Member of the Board Porter

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 dates shown:

SECONDARY ACADEMIC

Science

Tramontana, Timothy, full-time to four-fifths time, January 27, 2003

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 706

By Member of the Board Porter

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

ELEMENTARY

Cadirao, Daniel A., March 6, 2003 through June 25, 2003

SECONDARY ACADEMIC

Social Studies

Radano, Andrew, March 26, 2003 through June 25, 2003

EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS

Special Education

Algarin, Melissa B., March 19, 2003 through June 25, 2003

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 707

By Member of the Board Porter

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

ELEMENTARY

Laniak, Gina, March 11, 2003 through June 25, 2003

Stracke, Jennifer L., May 14, 2003 through June 25, 2003

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-2003: 708

By Member of the Board Porter

Resolved, That, Resolution No. 645, dated, March 20, 2003, be, and hereby is, amended to delete the Family Medical leave of absence granted to Melissa Algarin, special education teacher, effective January 2, 2003 through March 28, 2003.

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 709

By Member of the Board Porter

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

Burke, Amanda, February 26, 2003 through June 6, 2003
Holahan, Anne, March 10, 2003 through June 25, 2003

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 710

By Member of the Board Porter

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

COORDINATING ADMINISTRATOR OF SPECIAL EDUCATION

Saxe, Genna, April 12, 2003 (Charlotte)

SECONDARY ACADEMIC

English

Wanamaker-Walker, Kimberly, August 16, 2001 (SWW)

Mathematics

Allen, Pamela J., March 21, 2003 (Edison)

Science

Lewis, Lisa, March 29, 2003 (JMSE)

SCHOOL COUNSELOR

Opett, Marguerite, March 1, 2003 (JMSE)

EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS

Special Education

Kendrot, Renee A., April 12, 2003 (School No. 23)

Rouse, Roger, April 5, 2003 (Monroe)

Schreier, Jennifer, March 19, 2003 (FTLC)

Walsh, Karen, September 16, 2002 (School No. 17)

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No 2002-03: 711

By Member of the Board Porter

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 2002-2003 school year.

Writer's Workshop Presentation and Consultation.

School No. 39

(F139-2070-152-233 Special Aid Fund)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Leal, Carlos	Instructional Support Resource	16 Hours	\$27.00/hr.

Professional Development Writer's Workshop Led by Carlos X. Leal.

School No. 39

(F139-2070-152-233 Special Aid Fund)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Livingston, Gail	Assistant Principal	2 Hours	\$29.00/hr.
Adams, Debra	Teacher	6 Hours	\$27.00/hr.
Aldridge, Julie	Teacher	4.5 Hours	\$27.00/hr.
Allen, Theresa	Teacher	4.5 Hours	\$27.00/hr.

Regular Board Meeting, April 10, 2003

Balsamo, Augustina	Teacher	6 Hours	\$27.00/hr.
Barrant, Maureen	Teacher	3 Hours	\$27.00/hr.
Becker, Maureen	Teacher	6 Hours	\$27.00/hr.
Belson, Heather	Teacher	4.5 Hours	\$27.00/hr.
Bergh, Sharon	Teacher	6 Hours	\$27.00/hr.
Blackshell, Lory	Teacher	6 Hours	\$27.00/hr.
Bonner, Donald	Teacher	6 Hours	\$27.00/hr.
Bredes-Nies, Diane	Teacher	4.5 Hours	\$27.00/hr.
Callahan, Schelli	Teacher	6 Hours	\$27.00/hr.
Carroll, Annmarie	Teacher	3 Hours	\$27.00/hr.
Chandler, Sharon	Teacher	3 Hours	\$27.00/hr.
Connell, Bernadette	Teacher	4.5 Hours	\$27.00/hr.
Craven, Douglas	Teacher	4.5 Hours	\$27.00/hr.
Cunningham, Chandra	Teacher	3 Hours	\$27.00/hr.
Fenner, Jason	Teacher	4.5 Hours	\$27.00/hr.
Gentile, Mary Ellen	Teacher	4.5 Hours	\$27.00/hr.
Harter, Melissa	Teacher	4.5 Hours	\$27.00/hr.
Hoffee, Bradley	Teacher	4.5 Hours	\$27.00/hr.
Imon, Janine	Teacher	4.5 Hours	\$27.00/hr.
Jacobson, Amy	Teacher	3 Hours	\$27.00/hr.
Jones, Florence	Teacher	4.5 Hours	\$27.00/hr.
Kehoe, Patricia	Teacher	4.5 Hours	\$27.00/hr.
Lazarevski, Nancy	Teacher	4.5 Hours	\$27.00/hr.
McAdams, Jamila	Teacher	3 Hours	\$27.00/hr.
McCabe, Eileen	Teacher	4.5 Hours	\$27.00/hr.
Merida, Eduardo	Teacher	4.5 Hours	\$27.00/hr.
Merritt, James	Teacher	4.5 Hours	\$27.00/hr.
Mitrano, John	Teacher	4.5 Hours	\$27.00/hr.
Nadolski, Jane	Instructional Support Resource	4.5 Hours	\$27.00/hr.
Nicowski, Deborah	Teacher	3 Hours	\$27.00/hr.
O'Brien, Ruth	Teacher	4.5 Hours	\$27.00/hr.
Pero, Linda	Teacher	3 Hours	\$27.00/hr.
Phillips, Roberta	Teacher	3 Hours	\$27.00/hr.
Pilaroscia-Sigmund, Nancy	Teacher	3 Hours	\$27.00/hr.
Roemer, Elizabeth	Teacher	3 Hours	\$27.00/hr.
Rohan, Jacob	Teacher	3 Hours	\$27.00/hr.
Sherman, Tracy	Teacher	3 Hours	\$27.00/hr.
Yakopcic, Barbara	Teacher	3 Hours	\$27.00/hr.
Grenier, Janina	Paraprofessional	4.5 Hours	\$14.48/hr.
Simmons, Dorothy	Paraprofessional	3 Hours	\$16.48/hr.
Welsh, Marie	Paraprofessional	3 Hours	\$16.48/hr.

Saturday Program at Josh Lofton Academy. Classes Will Consist of Regent Prep, America's Choice English and America's Choice Math. Projected Number of Students 10-20% of Student Population.

**Josh Lofton Academy
(F254-2070-152-755 Special Aid Fund – Teachers & Administrator)
(F254-1620-173-755 Special Aid Fund – Custodian)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Watts, Jerome	Principal	50 Hours	1/220
Lezette, Shaun	Teacher	70 Hours	\$27.00/hr.
McClaney, Jacqueline	Teacher	60 Hours	\$27.00/hr.
Van Vechten, Dale	Teacher	55 Hours	\$27.00/hr.
Eldridge, Larry	Custodian Engineer	27 Hours	\$21.34/hr.

Teachers Who Were Moved To The Edison Annex Were Given Additional Hours to Prepare Their Classrooms.

**Edison Annex
(A270-8060-132-454 General Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barber, Danielle	Teacher	3 Hours	\$27.00/hr.
Baumann, Alan	Teacher	3 Hours	\$27.00/hr.
Belmont, Brenda	Teacher	3 Hours	\$27.00/hr.
Binnie, Joan	Counselor	3 Hours	\$27.00/hr.
Cregan, Gary	Teacher	3 Hours	\$27.00/hr.
Hunt, Mark	Teacher	3 Hours	\$27.00/hr.
Lunt, Dawn	Teacher	3 Hours	\$27.00/hr.
Maloney, Elizabeth	Teacher	3 Hours	\$27.00/hr.
Pawlak, Amy	Teacher	3 Hours	\$27.00/hr.
Reffell, Massala	Teacher	3 Hours	\$27.00/hr.
Stevens, Dwight	Teacher	3 Hours	\$27.00/hr.
Urbanski, David	Teacher	3 Hours	\$27.00/hr.

School Redesign Plan Professional Development Including America's Choice Teachers Meetings.

**Josh Lofton Academy
(F254-2070-152-183 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Angle, Jill	Teacher	10 Hours	\$27.00/hr.
Armstrong, Loretta	Psychologist	10 Hours	\$27.00/hr.
Beaudoin, Diane	Teacher	10 Hours	\$27.00/hr.
Bell, Natasha	Teacher	10 Hours	\$27.00/hr.
Buyer, Catherine	Library Media Specialist	10 Hours	\$27.00/hr.
Carusone, Louis	Teacher	10 Hours	\$27.00/hr.

Casper, Mark	Sub Per Diem Teacher	10 Hours	\$27.00/hr.
Cook, Natalie	Social Worker	10 Hours	\$27.00/hr.
Ferris, Laura	Teacher	10 Hours	\$27.00/hr.
Herron, Anita	Social Worker	10 Hours	\$27.00/hr.
Hooper, Kevin	Teacher	10 Hours	\$27.00/hr.
Humphrey, Steven	Counselor	10 Hours	\$27.00/hr.
James, Helen	Teacher	10 Hours	\$27.00/hr.
Johnson, Sabrina	Teacher	10 Hours	\$27.00/hr.
Kraus, Angela	Teacher	10 Hours	\$27.00/hr.
Lare, Susanne	Foreign Language Teacher	10 Hours	\$27.00/hr.
Leysath, Gail	Counselor	10 Hours	\$27.00/hr.
Lezette, Shaun	Teacher	10 Hours	\$27.00/hr.
Marino, Patricia	Teacher	10 Hours	\$27.00/hr.
McClaney, Jacqueline	Teacher	10 Hours	\$27.00/hr.
Motten, Susan	Teacher	10 Hours	\$27.00/hr.
Oddo, Darrell	Teacher	10 Hours	\$27.00/hr.
Rahill, Patricia	Teacher	10 Hours	\$27.00/hr.
Roselli, Mark	Teacher	10 Hours	\$27.00/hr.
Seebach, Patricia	Teacher	10 Hours	\$27.00/hr.
Staropoli, Charles	Teacher	10 Hours	\$27.00/hr.
Tanski, Christopher	Teacher	10 Hours	\$27.00/hr.
VanVechten, Dale	Teacher	10 Hours	\$27.00/hr.
Walker, Calandra	Teacher	10 Hours	\$27.00/hr.
Wilson, Aldrin	Teacher	10 Hours	\$27.00/hr.
Wooten, Yolanda	Teacher	10 Hours	\$27.00/hr.

Extended Day/Violence Prevention (Starlight Afternoon School Program) – To Address Student Behaviors Through Small Group Instruction and the Implementation of Behavior Modification Program.

Benjamin Franklin High School
(F276-2110-152-351 Special Aid Fund – ASAR)
(F276-2110-163-351 Special Aid Fund – Civil Service)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Abdulmateen, Ali	Assistant Principal	32 Hours	1/220
Fagan, Bernadette	House Administrator IV	100 Hours	1/210
Scott, Anne	Assistant Principal	100 Hours	1/220
Page, Eddie	Sentry I	200 Hours	Contract Rate
Saltares, Evelyn	Clerk III w/Typing	100 Hours	Contract Rate

To Provide Safety and Security for Students Participating in the No Child Left Behind Act in the Area of English Language Arts and Mathematics for 2002-2003 School Year. This will be completely reimbursed by Supplemental Service Providers.

Various Sites

(F199-1620-163-232 Special Aid Fund)

(F289-1620-163-232 Special Aid Fund)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Betancourt, Daniel	Sentry I – Bilingual	100 Hours	\$17.29/hr.
Binion, David	Sentry I	100 Hours	\$10.55/hr.
Griffin, Billy	Sentry I	100 Hours	\$15.02/hr.
Jackson, Joseph	Sentry I	100 Hours	\$10.55/hr.
Knighton, Effie	Sentry I	100 Hours	\$17.29/hr.
Lovejoy, Mary	Sentry I	100 Hours	\$16.32/hr.
Sanders, Adan	Sentry I	100 Hours	\$11.66/hr.

To Provide Instructional Support Services to Students in the Area of Mathematics Through Project Accelerate Mathematics Component Program for 2002-2003 School Year.

School No. 16

(F199-2110-120-231 Special Aid Fund)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barry, Stacie	Teacher	48 Hours	\$27.00/hr.
Donohue, Brian	Teacher	48 Hours	\$27.00/hr.
Milian, Ana	Teacher	48 Hours	\$27.00/hr.
Williams, Marianne	Teacher	48 Hours	\$27.00/hr.

To Provide Instructional Support Services to Students in the Area of Mathematics Through Project Accelerate Mathematics Component Program for 2002-2003 School Year.

School No. 19

(F199-2110-120-231 Special Aid Fund)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bryan, Joyce	Teacher	50 Hours	\$27.00/hr.
Heirigs, Sean	Teacher	50 Hours	\$27.00/hr.
LaPietra, Joseph	Teacher	50 Hours	\$27.00/hr.
Nowak, Peter	Magnet Resource Teacher	50 Hours	\$27.00/hr.
Wagner, Kelly	Teacher	50 Hours	\$27.00/hr.

To Provide Instructional Support Services to Students in the Area of Mathematics Through Project Accelerate Mathematics Component Program for 2002-2003 School Year.

School No. 22

(F199-2110-150-231 Special Aid Fund – Administrator)

(F199-2110-120-231 Special Aid Fund – Teachers)

(F199-1620-171-231 Special Aid Fund – Custodian)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Wagner, Timothy	Principal	48 Hours	1/220
Bell, Clinton	Assistant Principal	72 Hours	1/220
Halsdorfer, Jeffrey	Teacher	120 Hours	\$27.00/hr.
Hanushevsky, Daria	Instructional Support Resource	120 Hours	\$27.00/hr.
Kinsella, Lynne	Instructional Support Resource	120 Hours	\$27.00/hr.
Spino, Scott	Teacher	120 Hours	\$27.00/hr.
Owens, David	Custodian Engineer	40 Hours	\$15.23/hr.

To Provide Instructional Support Services to Students in the Area of Mathematics Through Project Accelerate Mathematics Component Program for 2002-2003 School Year.

School No. 36

(F199-2110-120-231 Special Aid Fund)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bunn, Mary	Teacher	36 Hours	\$27.00/hr.
Rivers, Marie	Teacher	36 Hours	\$27.00/hr.
Rood, Karen	Teacher	36 Hours	\$27.00/hr.

To Provide Instructional Support Services to Students in the Area of Mathematics Through Project Accelerate Mathematics Component Program for 2002-2003 School Year.

School No. 39

(F199-2110-150-231 Special Aid Fund – Administrator)

(F199-2110-120-231 Special Aid Fund – Teachers)

(F199-1620-171-231 Special Aid Fund – Custodian)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Livingston, Gail	Assistant Principal	96 Hours	1/220
Balsamo, Augustina	Teacher	96 Hours	\$27.00/hr.
Lazarevski, Nancy	Teacher	96 Hours	\$27.00/hr.
Rohan, Jacob	Teacher	96 Hours	\$27.00/hr.
Zelazny, Juliann	Magnet Resource Teacher	48 Hours	\$27.00/hr.
Bullard, Michael	Custodian Engineer	48 Hours	\$16.64/hr.

To Provide Instructional Support Services to Students in the Area of Mathematics Through Project Accelerate Mathematics Component Program for 2002-2003 School Year.

School No. 45
(F199-2110-120-231 Special Aid Fund)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kleinman, Ann	Instructional Support Resource	81 Hours	\$27.00/hr.
Moskowitz, Laura	Teacher	81 Hours	\$27.00/hr.
Peters, Jeremy	Teacher	81 Hours	\$27.00/hr.
Salzbrenner, Robert	Teacher	81 Hours	\$27.00/hr.
Stanton, Susan	Instructional Support Resource	81 Hours	\$27.00/hr.

To Provide Instructional Support Services to Students in the Area of Mathematics Through Project Accelerate Mathematics Component Program for 2002-2003 School Year.

School No. 33
(F199-2110-150-231 Special Aid Fund – Administrator)
(F199-2110-163-231 Special Aid Fund – Sentry/Paraprofessional)
(F199-1620-171-231 Special Aid Fund – Custodian)
(F199-2110-120-231 Special Aid Fund – Teachers)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arthur, Joan	Assistant Principal	77 Hours	1/220
Burgess, Jennifer	Teacher	77 Hours	\$27.00/hr.
Graig, Andrea	Teacher	77 Hours	\$27.00/hr.
Hunt, Everlena	Teacher	77 Hours	\$27.00/hr.
Watkins, Elizabeth	Teacher	77 Hours	\$27.00/hr.
Chandler, Ronald	Sentry I	77 Hours	\$13.82/hr.
Hillyard, Gary	Custodian Engineer	18 Hours	\$21.34/hr.
Molina, Tomasa	Paraprofessional	58 Hours	\$16.48/hr.

To Provide Instructional Support Services to Students in the Area of Mathematics Through Project Accelerate Mathematics Component Program for 2002-2003 School Year.

School No. 9
(F199-2110-150-231 Special Aid Fund – Administrator)
(F199-2110-120-231 Special Aid Fund – Teachers)
(F199-1620-171-231 Special Aid Fund – Custodian)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jackson, Sharon	Principal	72 Hours	1/220
Camacho, Maria	Teacher – Bilingual	72 Hours	\$27.00/hr.

Jeffress, Patricia	Teacher	72 Hours	\$27.00/hr.
Jordan, Arthur	Teacher	72 Hours	\$27.00/hr.
DiBenedetto, Richard	Custodian Engineer	45 Hours	\$14.41/hr.

Assist in Universal Pre-K Workshops.

Central Office
(F704-2510-152-023 Special Aid Fund)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Elisabeth	Teacher	3 Hours	\$27.00/hr.
Dudek, Tammy	Teacher	7 Hours	\$27.00/hr.
Hess, Sandra	School Instructor Teacher	3 Hours	\$2700/hr.
Ontiveros, Leticia	Teacher	3 Hours	\$27.00/hr.

**Professional Development for Teachers/Administrators for Schools No. 28, 36, and 39
for Reading in Excellence Act Grant.**

Various Locations
(F420-2070-152-344 Special Aid Fund – Teachers)
(F420-2070-163-344 Special Aid Fund – Clerical)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Botash, Carole	Teacher	20 Hours	\$27.00/hr.
Buchanan, Dorothy	Teacher	20 Hours	\$27.00/hr.
Scott, Adjowah	Teacher	20 Hours	\$27.00/hr.
Borrelli, Christina	Clerk II w/Typing	40 Hours	\$20.87/hr.

**Write Citywide Final Exams in Science for Grades 6 Thru 12 (Science 6, 7, and 8;
Science 1, General Chemistry and General Physics).**

Central Office
(A420-2070-152-396 General Fund)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bush, Bonnie	Teacher	15 Hours	\$27.00/hr.
Clark, Susen L.	Teacher	15 Hours	\$27.00/hr.
McKnight, Jacob	Teacher	15 Hours	\$27.00/hr.
Newman, Logan M.	Teacher	15 Hours	\$27.00/hr.
Rende, Thomas	Teacher	15 Hours	\$27.00/hr.
Robinson, Douglas E.	Teacher	15 Hours	\$27.00/hr.

**Designated Funding for Teacher Stipends for Involvement in Related Programming at
Monroe Middle School: Destination Graduation – Drop Out Prevention Project: After
School Tutoring Program, PACT Groups and Starfish Program.**

Monroe Middle School

(F538-2330-152-510 Special Aid Fund)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Johnson, Darrell	Teacher	110 Hours	\$27.00/hr.
LaJuett, Gloria	Social Worker	110 Hours	\$27.00/hr.
Payton, Eleonor	Counselor	110 Hours	\$27.00/hr.
Stewart, Susan	Teacher	110 Hours	\$27.00/hr.
Viel, Rachel	Teacher	110 Hours	\$27.00/hr.
Vitkus, Joan	Teacher-On-Assignment	110 Hours	\$27.00/hr.

To Conduct Workshops, Parent Contacts, Field Trips and Other Services to Support Students Exhibiting At-Risk Factors Which Detract From Teaching and Learning.

Madison 21st Century Time and Attendance Project

James Madison School of Excellence/Community
(J264-2110-152-486 Special Aid Fund – Teachers/ASAR)

(J264-2110-163-486 Special Aid Fund – Civil Service)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ray, Andrew A.	Principal	70 Hours	\$29.00
Billups, Shirley	Teacher	171.5 Hours	\$27.00/hr.
Dorow, Andrew	Counselor	28 Hours	\$27.00/hr.
Dorow, Andrew	Counselor	171.5 Hours	\$27.00/hr.
Bruner, Agnes	Senior School Secretary	40 Hours	\$22.15/hr.

Management and Supervision of Citywide Application Process in the Implementation of the Redesign During Recess Week.

Central Office

(F772-2010-152-250 Special Aid Fund)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pacheco-Rivera, Brenda	Administrator	5 Days	1/220

Processing and Placement of Citywide Application as it Pertains to Placing Bilingual, LEAP and ESOL students in Grades 5,6 & 8 During Recess Week.

Central Office

(F772-2010-152-250 Special Aid Fund)

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Serrano, Rose	Administrator	5 Days	1/210

Processing and Placement of Citywide Application as it Pertains to Students in the Major Achievement Program (MAP) During Recess Week.

**Central Office
(F772-2010-152-250 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Stone, Lillie	Administrator	5 Days	1/220

Processing and Placement of Citywide Application as it Pertains to Special Education Students in Grades 5, 6 and 8 During Recess Week.

**Central Office
(F772-2010-152-250 Special Aid Fund)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Capezzuto, Joseph	Administrator	5 Days	1/210

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 712

By Member of the Board Porter

Resolved, That, the Authorization for Payment Resolution No. 469, dated December 19, 2002, be and hereby is amended to change Elizabeth Gandy's hours, and add Brian Chandler's hours and rate of pay as follow:

21st Century After School Program at Nathaniel Rochester Community School Program Focuses on Level 1 and 2 Student Improving Reading and Math Skills and Recreational Activities, (2:40 to 3:40 P.M.)

**Nathaniel Rochester Community School
(J103-2110-152-486 Special Aid Fund – Teachers)
(J103-2110-163-486 Special Aid Fund – Civil Service)**

<u>Name</u>	<u>Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Chandler, Brian	House Administrator III	39 Hours	1/220
Gandy, Elizabeth	Instructional Support Resource	36 Hours	\$27.00/hr.

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 713

By Member of the Board Porter

Resolved, That, upon the recommendation of Superintendent of Schools, the following named Civil Service employee be, and hereby is, appointed to the **Middle Level Managers and Supervisors** competitive provisional position and location indicated, at the yearly salary rate stated and effective on the date shown:

<u>Name</u>	<u>Position/Location</u>	<u>Yearly Salary</u>	<u>Effective Date</u>
Jolley, Darrell E.	Internal Auditor Audit Department	\$78,000	Apr. 7, 2003

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 714

By Member of the Board Porter

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 salaries stated:

<u>Name</u>	<u>Position/Location</u>	<u>Hourly Salary</u>	<u>Effective Date</u>
Smith, Sarah D.	Clerk II w/Typing Human Resources/Benefits Department	\$15.74	Jan. 6, 2003
Bruno, Frances	Clerk Typist – Bilingual Edison Technical and Occupational Education Center	\$10.92	Mar. 12, 2003
Lembo, Catherine	Clerk III w/Typing Edison Technical and Occupational Education Center	\$10.19	Mar. 24, 2003

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 715

By Member of the Board Porter

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service employee be, and hereby is, appointed to the competitive provisional position and location indicated, at the hourly salary rate stated, and effective on the date shown:

<u>Name</u>	<u>Position/Location</u>	<u>Hourly Salary</u>	<u>Effective Date</u>
Hunt, Carolyn W.	Grants Coordinator Project Management Grants	\$25.35	Mar. 5, 2003

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 716

By Member of the Board Porter

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 permanent position and location indicated, at the hourly salary rates stated, and effective on the dates shown:

<u>Name</u>	<u>Position/Location</u>	<u>Hourly Salary</u>	<u>Effective Date</u>
Walker, Shlon	Paraprofessional (Part-time) School No. 28	\$10.67	Feb. 3, 2003
King, Steven	Sentry I Edison Technical and Occupational Education Center	\$10.55	Mar. 6, 2003
Thomas, Lenora	Project Worker Edison Technical and Occupational Education Center	\$10.55	Aug. 26, 2002
Estevez, Iris	Clerk Typist (Part-time) Native American Resource Center at School No. 15	\$9.29	Jan. 28, 2003
Pinkard, Latrina	Paraprofessional School No. 52	\$8.98	Jan. 21, 2003

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 717

By Member of the Board Porter

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Cole, Carol	Clerk II w/Typing Thomas Jefferson Middle School	Mar. 19, 2003
Sykes, Nikisha	Paraprofessional Monroe Middle School	Mar. 20, 2003
Walker, Shlon	Project Worker School No. 12	Jan. 31, 2003

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 718

By Member of the Board Porter

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
Kyler-Westbrooks, Gloria T.	Cleaner Josh Lofton Academy	Apr. 11, 2003

Seconded by Member of the Board Cook

Adopted 7-0

Resolution No. 2002-03: 719

By Member of the Board Porter

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

<u>Name</u>	<u>Position/Location</u>	<u>Effective Date</u>
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Seconded by Member of the Board Cook
Adopted 7-0

EDUCATIONAL FACILITIES

Resolution No. 2002-03: 722 A-E

By Member of the Board Giuffrida

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

SCHOOL NO. 6 - RENOVATIONS

- A. General Construction Work, Kuitems Construction Inc, Total Contract Price \$68,800, lowest qualified bidder.
- B. HVAC Work, D.G.Messmer Mechanical Contractor, Total Contract Price \$33,347, lowest qualified bidder.
- C. Electrical Work, Quinlan Communications Group Inc., Total Contract Price \$3,500, lowest qualified bidder.
- D. Asbestos Abatement Work, KA&S Construction, LLC, Total Contract Price \$18,700, lowest qualified bidder.
- E. Air Monitoring Work, Lozier Environmental Consulting, Inc., Total Contract Price \$1,380, 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 Porter

Adopted 7-0

Resolution No. 2002-03: 723 A-D

By Member of the Board Giuffrida

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

SCHOOLS NO. 2, 29, 37, 39, 46 - RENOVATIONS

- A. General Construction Work, Steve General Contractor, Inc., Total Contract Price \$805,000, lowest qualified bidder.
- B. Air Monitoring Work, Paradigm Environmental Services, Inc., Total Contract Price \$5,600, lowest qualified bidder.
- C. Mechanical/Plumbing Work, D.G.Messmer Mechanical Contractor, Total Contract Price \$103,800, lowest qualified bidder
- D. Electrical Work, Blackmon-Farrell Electric, Inc., Total Contract Price \$43,100, 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 Porter

Adopted 7-0

Resolution No. 2002-03: 724

By Member of the Board Giuffrida

Whereas, Rusmar Environmental Corporation was the lowest bidder for Asbestos Abatement Work for Renovations, Schools 2, 29, 37, 39, 46 and

Whereas, Rusmar Environmental Corporation 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 prepared by Miller-Anderson Architects be, and the same hereby is, awarded as follows:

SCHOOLS 2, 29, 37, 39, 46 – RENOVATIONS

Asbestos Abatement Work, KA&S Construction, LLC, Total Contract Price \$86,900, 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 Porter

Adopted 7-0

Resolution No. 2002-03: 725 A-E

By Member of the Board Giuffrida

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

SCHOOLS 5, 28, 30 – RENOVATIONS

- A. General Construction Work, Battle Construction Co., Inc., Base Bid (\$217,650) and acceptance of Alternates GC-1 (+\$30,810), GC-2 (+\$19,990), and GC-3 (+\$1,620), Total Contract Price \$270,070, lowest qualified bidder
- B. Asbestos Abatement Work, KA&S Construction, LLC, Total Contract Price \$42,200, lowest qualified bidder
- C. Mechanical Work, D.G.Messmer Mechanical Contractor, Total Contract Price \$234,560, lowest qualified bidder
- D. Electrical Work, Clarkson Electrical Contractors, Inc., Total Contract Price \$38,800, lowest qualified bidder

- E. Air Monitoring Work, Lozier Environmental Consulting Inc., Total Contract Price \$3,200, 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 Porter

Adopted 7-0

Resolution No. 2002-03: 726

By Member of the Board Giuffrida

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

VARIOUS SCHOOLS – SECURITY SYSTEMS

Electrical Work, O’Connell Electric Company, Base Bid (\$711,800) and acceptance of Alternates E-1 (+\$92,688), E-2 (+\$8,900), E-3 (+\$8,016), E-4 (+\$13,560) and E-6 (+\$7,500), Total Contract Price \$842,464, 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 Porter

Adopted 7-0

Resolution No. 2002-03: 727 A-C

By Member of the Board Giuffrida

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:

**EDISON TECHNICAL & OCCUPATIONAL EDUCATION CENTER AND
DR. FREDDIE THOMAS LEARNING CENTER – RENOVATIONS**

- A. General Construction Work, Kuitems Construction Inc., Base Bid (\$125,000) and acceptance of Alternate GC-1 (+\$9,195), Total Contract Price \$134,195, lowest qualified bidder
- B. Roofing Work, Elmer W. Davis, Inc., Base Bid (\$272,377) and acceptance of Alternates RR-1 (+\$144,000) and RR-2 (+\$339,000), Total Contract Price \$755,377, lowest qualified bidder
- C. Electrical Work, Blackmon-Farrell Electric Inc., Base Bid (\$41,100) and acceptance of Alternates E-1 (+\$2,215) and E-3 (+\$14,700), Total Contract Price \$58,015, 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 Porter

Adopted 7-0

Resolution No. 2002-03: 728

By Member of the Board Giuffrida

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

NATHANIEL ROCHESTER COMMUNITY SCHOOL – RENOVATIONS

- A. General Construction Work, Kuitems Construction Inc., Total Contract Price \$58,500, lowest qualified bidder
- B. HVAC Work, Faulks Plumbing, Heating & Air Conditioning Inc., Total Contract Price \$64,260, lowest qualified bidder
- C. Electrical Work, Quinlan Communications Group Inc., Total Contract Price \$18,500, lowest qualified bidder

and be it further

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

Seconded by Member of the Board Porter

Adopted 7-0

Resolution No. 2002-03: 729 A-F

By Member of the Board Giuffrida

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:

FRANKLIN CAREER ACADEMY AND MONTESSORI – RENOVATIONS

- A. General Construction Work, D'Agostino General Contractors, Inc., Base Bid (\$944,000) and acceptance of Alternates GC-1 (+\$125,000), GC-1A (+\$41,700), GC-2 (+\$42,000), GC-3 (+\$14,200), GC-4 (+\$69,000), GC-6 (+\$13,000), GC-9A (+\$9,400) and GC-9B (+\$12,300), Total Contract Price \$1,270,600, lowest qualified bidder
- B. Asbestos Abatement Work, KA&S Construction, LLC, Base Bid (\$87,870) and acceptance of Alternates AAC-2 (+\$3,000), Total Contract Price \$90,870, lowest qualified bidder
- C. Air Monitoring Work, TES Environmental Corp., Base Bid (\$9,200) and acceptance of Alternate AMC-2 (+\$1,200), Total Contract Price \$10,400, lowest qualified bidder

- D. Mechanical Work, Crosby-Brownlie, Inc., Base Bid (\$474,600) and acceptance of Alternates MC-1 (+\$53,100), MC-1A (+\$18,900), MC-2 (+\$18,300), MC-5 (+\$19,500), MC-6 (+\$2,940) and MC-7 (+\$30,700), Total Contract Price \$618,040, lowest qualified bidder
- E. Electrical Work, Clarkson Electrical Contractors, Inc., Base Bid (\$247,000) and acceptance of Alternates EC-1 (+\$20,250), EC-1A (+\$5,850), EC-2 (+\$6,650), EC-5 (+\$4,380), and EC-6 (+\$337,000), Total Contract Price \$621,130, lowest qualified bidder
- F. Audio Visual Work, Business Methods, Inc., Base Bid (\$229,749) and acceptance of Alternate AVC-8 (+\$29,449), Total Contract Price \$259,198, 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 Porter

Adopted 7-0

Resolution No. 2002-03: 730

By Member of the Board Giuffrida

Whereas, Michael A. Ferrauilo Plumbing & Heating, Inc. was the lowest bidder for Plumbing Work for Renovations, Franklin Academy and

Whereas, Michael A. Ferrauilo Plumbing & Heating, 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 Miller-Anderson Architects be, and the same hereby is, awarded as follows:

FRANKLIN ACADEMY – RENOVATIONS

Plumbing Work, WYCO Mechanical, LLC, Base Bid (\$79,450) and acceptance of Alternates PC-1 (+\$17,309), PC-1A (+\$7,448.73), and PC-2 (+\$5,525), Total Contract Price \$109,732.73, 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 Porter
Adopted 7-0***

Resolution No. 2002-03: 731 A-F

By Member of the Board Giuffrida

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

- A. EASTCOAST Electric, LLC for Electrical Work, John Marshall High School, including an addition of \$27,465.00 to the contract price – Application and Certificate for Payment No. 7

Original Contract: \$213,051.00 + \$27,465.00 (Addition) = \$240,516.00 Total Payment

- B. EASTCOAST Electric, LLC for Electrical Work, School of the Arts, including an addition of \$13,716.00 to the contract price – Application and Certificate for Payment No. 5

Original Contract: \$32,500.00 + \$13,716.00 (Addition) = \$46,216.00 Total Payment

- C. D.G.Messmer Mechanical Contractor for Plumbing Work, School of the Arts, including an addition of \$8,009.00 to the contract price – Application and Certificate for Payment No. 5-final

Original Contract: \$14,400 + \$8,009.00 (Addition) = \$22,409.00 Total Payment

- D. O’Grady McCormick Mechanical Contractors, Inc. for Mechanical Work, School No. 1, including an addition of \$39,110.00 to the contract price – Application and Certificate for Payment No. 6

Original Contract: \$413,876.00 + 39,110.00 (Addition) = \$452,986.00 Total Payment

- E. SCIE Inc. for Electrical Work, Schools 20, 35, 36, and 52, including an addition of \$27,830.00 to the contract price – Application and Certificate for Payment No. 4-final

Original Contract: \$81,487.00+ \$27,830.00 (Addition) = \$109,317.00 Total Payment

- F. TES Environmental Corp. for Air Monitoring Work, Monroe Middle School and School No. 15, including an addition of \$3,440.00 to the contract price – Application and Certificate for Payment No. 3

Original Contract: \$6,600.00 + \$3,440.00 (Addition) = \$10,040.00 Total Payment

***Seconded by Member of the Board Porter
Adopted 7-0***

BUDGET & FINANCE

Resolution No. 2002-03: 732

By Member of the Board Giuffrida

Whereas, by unanimous vote, the Board of Education of the Rochester City School District adopted resolution No. 2001-02:847 electing to participate in Part A of the 2002 New York State Retirement Incentive Program adopted by the State Legislature and approved by the Governor; and

Whereas, the Rochester City School District is entitled to discharge the financial obligation associated with the Retirement Incentive Program pursuant to the State Plan that extends the payment over a five year period at a fixed interest rate of 8%; and

Whereas, the Rochester City School District has elected not to finance the Retirement Incentive Program through the State of New York; and

Whereas, the City of Rochester will be requested to issue taxable bonds to allow the Rochester City School District to relieve its debt to the State of New York from the Retirement Incentive Program at an interest rate that is lower than the 8% rate offered by the State; it is

Resolved that, the Board of Education of the Rochester City School District hereby authorizes the Superintendent of School, or the Chief Financial Officer to execute any and all documents necessary to allow the School District to receive the proceeds of the sale of said

bonds from the City of Rochester to allow the District to satisfy its financial obligation to the State of New York pursuant to the Retirement Incentive Program at a more favorable rate.

Seconded by Member of the Board Porter

Adopted 7-0

SCHOOL FOOD SERVICES

Resolution No. 2002-03: 733

By Member of the Board Giuffrida

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

Fresh Produce: Flower City Produce, Inc., *lowest bidder meeting specifications*, Total Bid Price, Group I \$7,770.00 and Group II \$4,350.00. Produce Plus, *lowest bidder*, Total Bid Price, Group III \$43,697.00. Bid Tabulation of March 27, 2003.

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 Porter
Adopted 7-0

PROCUREMENT & SUPPLY

Resolution No. 2002-03: 734

By Member of the Board Giuffrida

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:

LUNCHROOM SUPPLIES: Shore Distribution Resources, Inc., lowest bidder, Total Bid Price, Group III \$199,810.00 and Net Delivered Unit Price Each, Group IV, Item 53 \$117.50. Sofco, Division of U. S. Food Service, lowest bidder, Net Delivered Unit Price Each, Group IV, Item 50 \$12.89 and 52 \$13.99. Transilwrap, lowest bidder, Net Delivered Unit Price Each, Group IV, Item 51 \$43.20. Webco Packaging, Inc., lowest bidder, Total Bid Price, Group II \$113,700.00.
Bid tabulation of February 24, 2003.

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 Porter
Adopted 7-0

Resolution No. 2002-03: 735

By Member of the Board Giuffrida

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

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 20, 2004, a one-year contract for Athletic Uniforms, awarded March 21, 2002, between Premier Sports Center; Riddell/All American Sports Corporation; 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 Porter

Adopted 7-0

Resolution No. 2002-03: 736

By Member of the Board Giuffrida

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

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 31, 2004, a one-year contract for Custodial Supplies, awarded April 11, 2002, between Calico Industries, Inc.; Eastern Maintenance Supplies, Inc.; Flower City Wiper; Hillyard, Inc.; Hy-Grade Distributors, Inc.; Regional Distributors Inc.; Rochester Janitor Supplies, Inc.; Valley Wiping Cloth Co. Inc. and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

Seconded by Member of the Board Porter
Adopted 7-0

Resolution No. 2002-03: 737

By Member of the Board Giuffrida

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

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 31, 2004, a one-year contract for Food Service Disposables, awarded March 21, 2003, between Regional Distributors, Inc. and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

Seconded by Member of the Board Porter
Adopted 7-0

Resolution No. 2002-03: 738

By Member of the Board Giuffrida

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

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 10, 2004, a one-year contract for Paperback Books, awarded April 11, 2002, between Lift Bridge Book Shop 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 Porter
Adopted 7-0

Resolution No. 2002-03: 739

By Member of the Board Giuffrida

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

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 January 31, 2004, a one-year contract for Storehouse Forms, awarded February 14, 2002, between Best Business Products 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 Porter

OTHER

Resolution No. 2002-03: 740

By Member of the Board Giuffrida

Whereas, the Board of Education has been notified that HSBC Bank USA has made a donation of supplies, awards and cost of professional storyteller for the 5th annual Storytelling Festival, valued at \$5,130.00, for the benefit of 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 Porter
Adopted 7-0

Resolution No. 2002-03: 741

By Member of the Board Giuffrida

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

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

Resolved, that the following named persons be and hereby are appointed, in addition to those previously approved, effective April 10, 2003, as a member of the Rochester City School District Committee on Special Education and Committee on Preschool Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

CHAIRPERSONS – TEACHERS OR ADMINISTRATORS

McDonald-Schwalb, Jacqueline
Shaffer, Renee

PARENT MEMBERS

Green, Latingsha
Holloway, Donna

Seconded by Member of the Board Porter
Adopted 7-0

Resolution No. 2002-03: 742

By Member of the Board Giuffrida

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, 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, 2003 through December 31, 2003, for which the District shall be paid the amount of Twenty Six Thousand Two Hundred Five Dollars (\$26,205.00) 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 Porter
Adopted 7-0

Resolution No. 2002-03: 743

By Member of the Board Giuffrida

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Miller-Anderson Architects, 1255 University Avenue, Rochester, New York, to provide architectural and engineering services for renovations to Schools No. 16 and 17, for the period April 1, 2003 through June 30, 2004, for a sum not to exceed Eighty Thousand Dollars (\$80,000.00), funded by cash capital for bond ordinance projects, 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 Porter
Adopted 7-0

Resolution No. 2002-03: 744

By Member of the Board Giuffrida

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with the Board of Cooperative Educational

Services – Monroe No. 2 – Orleans, 3599 Big Ridge Road, Spencerport, New York, to provide professional development activities for teachers and other staff to enhance the instructional program for nine (9) nonpublic schools, to comply with New York State standards, for the period September 1, 2002 through August 31, 2003, for a sum not to exceed One Hundred Twenty Nine Thousand Two Hundred Fifty Dollars (\$129,250.00), funded by a federal Title II grant, Parts A & D – Teacher Quality and Technology, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Porter
Adopted 7-0

Resolution No. 2002-03: 745

By Member of the Board Giuffrida

Whereas, Donna Goldberg has been previously employed by the City School District as a consultant, to provide administrators and teachers at Henry Hudson School No. 28, Henry W. Longfellow School No. 36, and Andrew J. Townson School No. 39 with state mandated literacy professional development required by the Reading in Excellence Act grant, for the period August 1, 2002 through June 30, 2003, and

Whereas, the District wishes to amend the agreement to reflect additional expenses incurred in providing the above services, 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 Donna Goldberg, 28 Glendower Circle, Pittsford, New York, to cover expenses incurred in providing administrators and teachers at Schools No. 28, No. 36 and No. 39 with state mandated literacy professional development required by the Reading in Excellence Act grant, **for an additional sum of Two Hundred Sixty Four Dollars and Forty Four Cents (\$264.44), making the amount a total of Thirty Two Thousand Two Hundred Sixty Four Dollars and Forty Four Cents (\$32,264.44)**, funded by a state Reading in Excellence Act 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 Porter
Adopted 7-0

Resolution No. 2002-03: 746

By Member of the Board Giuffrida

Whereas, Barbara Lamendola has been previously employed by the City School District as a consultant, to provide administrators and teachers at Henry Hudson School No. 28, Henry W. Longfellow School No. 36, and Andrew J. Townson School No. 39 with state mandated literacy professional development required by the Reading in Excellence Act grant, for the period August 1, 2002 through June 30, 2003, and

Whereas, the District wishes to amend the agreement to reflect additional expenses incurred in providing the above services, 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 Barbara Lamendola, 110 Cuddy Court, Webster, New York, to cover expenses incurred in providing administrators and teachers at Schools No. 28, No. 36 and No. 39 with state mandated literacy professional development required by the Reading in Excellence Act grant, **for an additional sum of Two Hundred Sixty Three Dollars and Fifty Three Cents (\$263.53), making the amount a total of Thirty Two Thousand Two Hundred Sixty Three Dollars and Fifty Three Cents (\$32,263.53)**, funded by a state Reading in Excellence Act 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 Porter
Adopted 7-0

Resolution No. 2002-03: 747

By Member of the Board Giuffrida

Whereas, Donna Nash-Bayley has been previously employed by the City School District as a consultant, to provide administrators and teachers at Henry Hudson School No. 28, Henry W. Longfellow School No. 36, and Andrew J. Townson School No. 39 with state mandated literacy professional development required by the Reading in Excellence Act grant, for the period August 1, 2002 through June 30, 2003, and

Whereas, the District wishes to amend the agreement to reflect additional expenses incurred in providing the above services, 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 Donna Nash-Bayley, 108 Willowbend Road, Rochester, New York, to cover expenses incurred in providing administrators and teachers at Schools No. 28, No. 36 and No. 39 with state mandated literacy professional development required by the Reading in Excellence Act grant, **for an additional sum of Six Hundred Three Dollars and Forty Eight Cents (\$603.48), making the amount a total of Thirty Two Thousand Six Hundred Three Dollars and Forty Eight Cents (\$32,603.48)**, funded by a state Reading in Excellence Act 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 Porter
Adopted 7-0

Resolution No. 2002-03: 748

By Member of the Board Giuffrida

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with the Monroe County Division of Social Services, 111 Westfall Road, Rochester, New York, whereby the Monroe County Division of Social Services will assist the City School District in a program initiative to improve school attendance of all students in the Rochester City School District with specific reference to students in grade one through twelve whose families receive Temporary Assistance for Needy Families (TANF), and which families will be supported in a cooperative effort where the District and the Division of Social Services will assist families in fulfilling their parental responsibilities to get their children to attend school, for the period January 1, 2003 through March 31, 2003, for which the District shall be paid an amount not to exceed Twenty Six Thousand Nine Hundred Seven Dollars (\$26,907.00), contingent upon the form and terms of the agreement having been approved by Counsel to the City School District, and

Whereas, prior to executing the agreement, the Monroe County Division of Social Services has advised that the District will receive additional money and the term of the agreement is to be extended through June 30, 2003, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to extend the term of the agreement with the Monroe County Division of Social Services, whereby the Monroe County Division of Social Services will assist the City School District in a program initiative to improve school attendance of all students in the Rochester City School District with specific reference to students in grade one through twelve whose families will be supported in a cooperative effort where the District and the Division of Social Services will assist families in fulfilling their parental responsibilities to get their children to attend school, for the period through June 30, 2003. In consideration thereof, the District shall receive an additional sum of Twenty Six Thousand Nine Hundred Seven Dollars (\$26,907.00), for a total amount payable to the District of Fifty Three Thousand Eight Hundred Fourteen Dollars (\$53,814.00), 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 Porter

Adopted 7-0

Resolution No. 2002-03: 749

By Member of the Board Giuffrida

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with the Eastman Kodak Company, 1669 Lake Avenue, Rochester, New York, for the purpose of leasing the Theater on the Ridge, 200 Ridge Road West, Rochester, New York, for the rehearsal and graduation ceremonies for East High School, Edison Technical and Occupational Education Center, John Marshall High School, School of the Arts, and Wilson Magnet High School, for the period June 24, 2003 through June 28, 2003, for a

facility rental fee of Two Thousand Dollars (\$2,000.00) each, plus applicable labor and equipment use fees as utilized, 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 Porter
Adopted 7-0

Resolution No. 2002-03: 750

By Member of the Board Giuffrida

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with Reinaldo Arocho, owner of 229 Saxton Street, Rochester, New York, whereby Reinaldo Arocho agrees to sell and the City School District agrees to purchase, in the name of the City of Rochester, to be held in trust for use by the City School District, in accordance with Education Law Section 2557, the rear 41' by 140' section of the property located at 229 Saxton Street, in the City of Rochester, the premises to be used to expand the parking area for Enrico Fermi School No. 17, 156 Orchard Street, for a total purchase price of One Thousand Six Hundred Dollars (\$1,600.00), funded by the capital fund, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Porter
Adopted 7-0

Resolution No. 2002-03: 751

By Member of the Board Giuffrida

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an use agreement and covenant with the City of Rochester, owner of 235 Saxton Street, Rochester, New York, whereby the City of Rochester agrees to provide use of the rear 41' by 140' section of the property located at 235 Saxton Street, in the City of Rochester, the premises to be used to expand the parking area for Enrico Fermi School No. 17, 156 Orchard Street, for a total consideration of One Thousand Six Hundred Dollars (\$1,600.00), funded by the capital fund, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Porter
Adopted 7-0

Resolution No. 2002-03: 752

By Member of the Board Giuffrida

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with FJF Architects, LLP, 7 Lawrence Street,

Rochester, New York, to provide architectural and engineering services for renovations to Josh Lofton Academy, for the period April 1, 2003 through June 30, 2005, for a sum not to exceed Ninety Four Thousand Dollars (\$94,000.00), funded by cash capital for bond ordinance projects, 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 Porter
Adopted 7-0

Resolution No. 2002-03: 753

By Member of the Board Giuffrida

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with FJF Architects, LLP, 7 Lawrence Street, Rochester, New York, to provide architectural and engineering services for renovations to Wilson Magnet High School, for the period April 1, 2003 through June 30, 2005, for a sum not to exceed Eighty Thousand Dollars (\$80,000.00), funded by cash capital for bond ordinance projects, 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 Porter
Adopted 7-0

Resolution No. 2002-03: 754

By Member of the Board Giuffrida

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Bergmann Associates, P.C., 200 First Federal Plaza, 28 East Main Street, Rochester, New York, to provide architectural and engineering services for renovations to School No. 42, for the period March 1, 2003 through June 30, 2005, for a sum not to exceed Fifty Five Thousand Dollars (\$55,000.00), funded by cash capital for bond ordinance projects, 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 Porter
Adopted 7-0

Resolution No. 2002-03: 755

By Member of the Board Giuffrida

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Bergmann Associates, P.C., 200 First Federal Plaza, 28 East Main Street, Rochester, New York, to provide architectural and

engineering services for renovations to School No. 9, for the period March 1, 2003 through June 30, 2005, for a sum not to exceed One Hundred Twenty Thousand Dollars (\$120,000.00), funded by cash capital for bond ordinance projects, 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 Porter
Adopted 7-0

Resolution No. 2002-03: 756

By Member of the Board Giuffrida

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with M/E Engineering, P.C., 40 Humboldt Street, Suite 200, Rochester, New York, to provide architectural and engineering services for renovations to the Edison Technical & Occupational Education Center, for the period April 1, 2003 through June 30, 2005, for a sum not to exceed Forty Nine Thousand Dollars (\$49,000.00), funded by cash capital for bond ordinance projects, 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 Porter
Adopted 7-0