

***THE BOARD OF PUBLIC EDUCATION  
OF THE SCHOOL DISTRICT OF PITTSBURGH, PENNSYLVANIA***

**MINUTES**

**Meeting of:** June 21, 2000

**Call of the Meeting:** Regular Meeting

**Members Present:** Mr. Brentley, Mrs. Fink, Mrs. Harris,  
Mr. Isler, Mrs. Neiser, Mrs. Schmidt,  
Mr. Taylor, Mr. Matthews.  
Present 8.

**Members Absent:** Mrs. Wood  
Absent 1.

**The following matters were received and acted upon.**

**Actions taken are recorded following the reports.**

# **THE BOARD OF PUBLIC EDUCATION**

**PITTSBURGH, PENNSYLVANIA 15213**

**Administration Building  
341 South Bellefield Avenue**

**June 21, 2000**

## **AGENDA**

Approval of the Minutes of the Meeting of May 24, 2000

Roll Call

Announcement of Executive Sessions

### **COMMITTEE REPORTS**

1. Committee on Student Services

Roll Call

2. Committee on Business Affairs

Roll Call

### **HUMAN RESOURCES REPORT**

3. Human Resources Report of the  
Superintendent of Schools

Roll Call

### **FINANCIAL MATTERS**

Financial Statement

### **NEW BUSINESS**

Roll Call(s)

We are an equal rights and opportunity school district.

## **EXECUTIVE SESSIONS**

### **Legislative Meeting of June 21, 2000**

In addition to executive sessions announced at the legislative meeting of May 24, 2000, the Board met in executive session on June 14, and immediately before this legislative meeting to discuss various matters relating to personnel, specifically retirements, new appointments, transfers, reassignments, promotions, resignations, terminations, discipline matters, ratings, leaves of absence, residency waivers, sabbatical leave payback waivers, and positions opened and closed.

Finally, at the executive session immediately before this legislative meeting, the Board discussed student discipline cases that involved violations of various portions of the Code of Student Conduct.

The Board does not vote at executive sessions.

## **COMMITTEE ON STUDENT SERVICES**

**June 21, 2000**

### **DIRECTORS:**

The Committee on Student Services recommends the adoption of the following resolutions, that the proper officers of the Board be authorized to enter into contracts relating to those resolutions and that authority be given to the staff to change account numbers, the periods of performance, and such other details as may be necessary to carry out the intent of the resolution, so long as the total amount of money carried in the resolution is not exceeded. Except that with respect to grants which are received as a direct result of Board action approving the submission of proposals to obtain them, the following procedures shall apply: Where the original grant is \$1,000 or less, the staff is authorized to receive and expend any increase over the original grant. Where the original grant is more than \$1,000, the staff is authorized to receive and expend any increase over the original grant, so long as the increase does not exceed fifteen percent (15%) of the original grant. Increases in excess of fifteen percent (15%) require additional Board authority.

### **Proposals/Grant Awards**

RESOLVED, That the Board of Education of the School District of Pittsburgh authorize its proper officers to submit proposals for grants and accept grant awards in the amounts and for the purposes set forth in subparagraphs 1 through 27, inclusive.

RESOLVED FURTHER, That upon approval of the grant by the granting agency, the Board authorize the establishment of appropriate accounts and, where necessary to implement the grant, authorize the advancement of funds to operate the program until the grant and fees are received.

1. Acceptance of a grant of \$49,030 of YETP/Three Rivers Workforce Investment Board funds from the City of Pittsburgh to support a year-round program, which supports students with significant physical disabilities, including: a) a five-week supervised summer work experience and b) year-round supervised work experiences that shall develop successful employment skills. Dates of operation include July 1, 2000 through June 30, 2001.
2. Submission of a proposal to the PADOE for \$1,140,628 of Carl D. Perkins Vocational and Technical Education funds to be used to improve vocational-technical programs and to assist students in vocational-technical programs so that the state and local standards may be achieved. Dates of operation include July 1, 2000 to June 30, 2001.
3. Acceptance of \$175,000 of tuition from day care centers to continue support for the Infant Care/Teen Parenting Program, which provides parenting education and child care services for teenage parents enrolled in the ATCD Program in the Pittsburgh Public Schools. These Title IV-A funds are used to continue the

- operation of the day care centers at Brashear, Oliver, Schenley, and Westinghouse. Dates of operation include July 1, 2000 through June 30, 2001.
4. Submission of an application for \$20,000 of Bureau of Community and Student Services funds from the PADOE to provide needed support services to pregnant and parenting teens in all secondary and middle schools. Dates of operation include July 1, 2000 through June 30, 2001.
  5. Acceptance of a grant of \$2,000,500 of State Early Intervention funds from the PADOE for the provision of Early Intervention programs and services. The Intermediate Unit shall contract with the District for direct services. This program supports the MOSAIC in Pittsburgh Project, preschool classrooms, multiple itinerant teachers, and related services staff. Dates of operation include July 1, 2000 through June 30, 2001.
  6. Acceptance of \$3,500,000 of IDEA (Individuals with Disabilities Education Act) funds from the PADOE for the provision of preschool programs and related services; professional development; Extended School Year Programs; and Support Initiatives; i.e., Assistive Technology, Behavior Management, Early Intervention, Inclusive Practices, Instructional Support, and Preparation for Adult Life. Dates of operation include July 1, 2000 through June 30, 2001.
  7. Acceptance of \$140,000 of IDEA Entitlement Grant, Part H Discretionary Funds from the PADOE to support additional inclusive programs and related services for preschool children with disabilities. These funds enable the District's Early Intervention Program to increase the provision of inclusive programs for eligible preschoolers. Dates of operation include July 1, 2000 through June 30, 2001.
  8. Acceptance of \$475,000 of IDEA Entitlement Grant, Part H from the PADOE for the provision of additional programs and related services for preschool children with disabilities. Dates of operation include July 1, 2000 through June 30, 2001.
  9. Acceptance of \$410,000 of PADOE funds from the Pittsburgh-Mt. Oliver Intermediate Unit #2 for the 2000-2001 Institutionalized Children's Program to provide an educational program for up to thirty (30) students with autism and multiple disabilities at the residential treatment facility in which they live. Dates of operation include July 1, 2000 through June 30, 2001.
  10. Acceptance of a grant of \$641,306 of PADOE funds from the Pittsburgh-Mt. Oliver Intermediate Unit #2 for the 2000-2001 Institutionalized Children's Program to provide an educational program for students with severe emotional disturbances through St. Francis Hospital. Dates of operation include July 1, 2000 through June 30, 2001.
  11. Acceptance of \$10,000 from Teachers Teaching with Technology, a grant which shall supplement costs for a series of summer workshops open to all middle school and high school science and mathematics teachers. These funds shall support expenses for presenters designated by the granting agency. Dates of operation include July 1, 2000 through October 31, 2000.

12. Submission of an application for \$84,000 of PADOE/PADOW funds to support the ELECT (Education Leading to Employment and Career Training) Fatherhood Initiative (Appendix to the 2000-2001 ELECT Program), which shall provide comprehensive case management, educational, and support services to teen fathers at each high school through the PPS' Teen Parenting Program. Services include providing structured group activities, after school parenting programs, including life skills training, job and career readiness, and job search assistance. Dates of operation include July 1, 2000 through June 30, 2001.
13. Submission of an application for \$602,000 from the PADOE and PADOW to continue year-round service to support pregnant and parenting students' successful completion of high school and transition to post-secondary training or employment. The required match shall be provided through the services of ten counselors who shall work ten percent of their time with the ELECT (Education Leading to Employment and Career Training) Program in our high schools. Dates of operation include July 1, 2000 through June 30, 2001.
14. Acceptance of \$10,000 from The Grable Foundation to support an extended year Summer Initiative Program focusing on academic standards in reading, math and science, along with enrichment instruction in the areas of art and music for Frick ISA students. Dates of operation include July 3 through July 27, 2000.
15. Submission of Proposals and acceptance of grants from federal and state funds in connection with programs at Connelley Education Center between the dates of July 1, 2000 and June 2001 (See Table 1)
16. Submission of an application for \$627,938 of USDOE Javits Gifted and Talented funds for Next Steps PEP which will: (1) refine and enhance procedures for identifying giftedness in low SES and culturally diverse students, (2) provide professional development to help teachers to recognize potentially gifted, low SES and culturally diverse students, (3) develop culturally sensitive curricular enrichment activities, (4) pilot an effective mentoring experience for elementary students and (5) increase family awareness in the area of gifted education. Dates of operation include October 15, 2000 through October 15, 2003.
17. Submission of a proposal for \$5 million from the National Science Foundation Urban Systemic Program. PRIME+ shall provide the resources to (a) bring mathematics reform to scale in all PPS schools, K-12, (b) implement science reform using the PRIME model, and (c) leverage additional resources that will extend our current success far more quickly than we otherwise could. The ultimate goal of PRIME+ is to establish standards-based mathematics and science education systemically, so that all PPS classrooms and schools effectively support all of our students in meeting high standards. Dates of operation include September 1, 2000 through December 31, 2005.
18. Submission of a proposal for \$144,532 to Highmark Blue Cross/Blue Shield for support of a state-of-the-art technology lab at Langley High School as part of its Health Career Academy.

Table 1  
Proposals/Grant Awards for the  
Connelley Technical Institute and Adult Education Center  
For Operation between the Dates of  
July 1, 2000 and June 30, 2001

Acceptance/ Submission	Granting Agency	Type of Funds	Name of Fund(s)	Program /Purpose	Amount
1. Acceptance	PADOE	State	Adult Literacy/Act 143	Adult Literacy Program for instruction of 355 adults in reading, language arts, math, and life skills	\$229,625
2. Acceptance	PADOE	Federal	Title II of WIA** Section 231 – ABE/GED	Adult Basic Education Program for 1,530 adults, focusing on GED preparation, English as a second language, reading, language arts, math, and life skills	\$548,532
3. Submission	PADOE	Federal	Title II of WIA** Section 231 – ABE/GED (Expansion Project)	Adult Basic Education Program will provide instruction in English as a Second language for 45-60 adults, focusing on, reading, language arts, math, and life skills	\$10,000
4. Submission	PADOE	State	Section 2508.3 of PA School Code	Licensed Practical Nurse Program, which will train approximately 120 adults, leading to state certification as Practical nurse	\$220,000
5. Submission	PADOE	State	Section 2507 of PA School Code	Nursing Assistant Program for approximately 50 adults, leading to state certification as nurse assistants	\$9,288
6. Submission	PADOE	State	Section 2507 of PA School Code	Surgical Technology Program, which will train approximately 35 adult students in surgical technology techniques	\$9,288

Acceptance/ Submission	Granting Agency	Type of Funds	Name of Fund(s)	Program /Purpose	Amount
7. Submission	PADOE	State	Section 2507 of PA School Code	Central Service Technician Program, which will train approximately 45 adults in central service technician techniques	\$9,288
8. Submission	PADOE	State	Economic Development	Economic Development Program, which will serve 40 disadvantaged Pittsburgh residents who will be trained in vocational programs at Connelley	\$50,000
9. Submission	PADOE	Federal	Carl D. Perkins Vocational and Technical Education	Post-secondary allocation of Carl D. Perkins Funds, which will be used to support the special needy population in the vocational programs at Connelley	\$112,000
10. Submission	City of Pittsburgh	Federal & State	SPOC*/WIA** & State Education Grant (SEG)	Adult Basic Education, GED preparation, and GED testing of 200 participants who are eligible for SPOC* & WIA ** and who are referred by the Pittsburgh Partnership	\$350,000
11. Submission	Allegheny County	Federal	SPOC*/WIA**	Provision of health-related and vocational/technical training for an estimated 50 adults who are eligible for SPOC* or WIA** programs	\$60,000
12. Submission	City of Pittsburgh	Federal	SPOC*/WIA**	Provision of health-related and vocational/technical training for an estimated 50 adults who are eligible for SPOC* or WIA** programs	\$60,000

\* Single Point of Contact

\*\*Workforce Investment Act



19. Acceptance of \$150,000 of Local match for NSF/USP funds from the Buhl Foundation to support resource teachers for the District's National Science Foundation PRIME+ initiative to bring the district's K-12 standards-based mathematics program to full implementation and to begin a K-12 standards-based science initiative. Dates of operation include July 1, 2000 through June 30, 2003.
20. Acceptance of a grant of \$100,000 from the ALCOA Foundation as a local match for NSF/USP to support the parent information programs for the District's national Science Foundation PRIME+ initiative to bring the district's K-12 standards-based mathematics program to full implementation and to begin a K-12 standards-based science initiative. Dates of operation include July 1, 2000 through June 30, 2002.
21. Acceptance of a grant of \$150,000 from the Pittsburgh Foundation as local match for NSF/USP funds to support resource teachers for the District's National Science Foundation PRIME+ initiative to bring the district's K-12 standards-based mathematics program to full implementation and to begin a K-12 standards-based science initiative. Dates of operation include July 1, 2000 through June 30, 2003
22. Acceptance of a grant of \$6,600 from the Sarah Heinz House Lead Team to support the Wilderness Adventure Program at Schiller Classical Academy to help students learn the important skills of cooperation, responsibility and teamwork. Dates of operation include September 1, 2000 through June 30, 2001.
23. Acceptance of a grant of \$2,853,462 of federal IASA Title VI funds from the USDOE. Dates of operation include July 1, 2000 through August 30, 2001.
24. Acceptance of a grant of \$7,000 from Susan R. Dowd, Ph.D. to fund expenses associated with the Reading Clinic Tutorial Program and the Summer Language Camp at the Frick International Studies Academy. Dates of operation include June 26 through August 31, 2000.
25. Acceptance of a grant of \$25,000 of "Caring Habits" Program funds from the Pittsburgh Rotary to support "Caring Habit of the Month," a violence prevention, citizenship and character development program at Arsenal Middle School. Dates of operation include September 1, 2000 through June 30, 2001.
26. Acceptance of a grant of \$3,080 from the Duquesne University Learning Skills Center to provide field trips and transportation for students participating in the Millions Summer Enrichment Program on July 26, 2000.
27. Acceptance of approximately \$49,815 of Summer Employment Training Program (SETP) funds to support the vocational program at Conroy Education and community programming for students with moderate disabilities. Dates of operation include July 3, 2000 through June 30, 2001.

## **Consultants/Contracted Services**

RESOLVED, That the Board authorize its proper officers to enter into contracts with the following individuals for the services and fees set forth in subparagraphs 1 through 17, inclusive.

1. Home Instruction Program for Preschool Youngsters (HIPPY) USA – For use of their copyrighted materials and for provision of required HIPPY Program training and technical assistance. Dates of operation include October 1, 2000 through June 30, 2001. The total cost of this action shall not exceed \$3,000 from an account to be established.
2. Easter Seal Society – For work opportunities and job shadowing experiences in a supportive work environment for Pioneer Education Center students with significant physical and multiple disabilities. Dates of operation include July 1, 2000 through June 30, 2001. Payment shall be at the rate of \$4.70 per hour, total amount not to exceed \$6,430 from an account to be established.
3. Goodwill Industries – For supervised work experiences, occupational skill training and supportive services for Pioneer Education Center students who have significant physical and multiple disabilities. Various community sites, as well as Goodwill facilities, will be utilized. Payment shall be at the rate of \$56 per day, total amount not to exceed \$19,241 from an account to be established.
4. Interim Health Care – For catheterization services to be performed twice a day by a registered nurse for one Pioneer Education Center student employee. Payment shall be at the rate of \$60 per visit (twice per day), total amount not to exceed \$2,880 from an account to be determined.
5. Services in Connection with the Headstart Program between the dates of August 1, 2000 and July 31, 2001 – See Table 2
6. Jesse McLean – To continue to conduct sessions with Columbus Middle School 7<sup>th</sup> and 8<sup>th</sup> grade students and their parents to foster increased self-esteem, character building, organizational skills, and techniques for study in math and communications, as well as to profile college and career opportunities. Dates of operation include July 1 through August 1, 2000. Payment shall be in two payments of \$1,875 each from Account #4208-602-1490-323.
7. Jill Wadsworth, Theatre Specialist – To provide services to staff and students as part of the summer initiatives at Frick International Studies Academy between the dates of July 3 and July 27, 2000. Payment shall be at the rate of \$1,600 bi-weekly, total amount not to exceed \$3,200 from an account to be determined.
8. Sandra G. Ford, Literature/Writing Specialist) -- To provide services to staff and students as part of the summer initiatives at Frick International Studies Academy between the dates of July 3 and July 27, 2000. Payment shall include salary pro-rata, payable bi-weekly, plus a book allocation of \$122. The total cost of this action shall not exceed \$2,122 from an account to be determined.

Table 2  
Services in Connection with the Headstart Program  
between the dates of  
August 1, 2000 and July 31, 2001  
(Account to be Established)

Provider	Service	Rate	Amount Not to Exceed
a. Akil K. Rahim & Assocs.	Training and consultation with parents, staff, and District representatives as required by the grant to "establish and maintain a formal structure of shared governance through which parents can participate in policy-making or other decisions about the program"	\$400 per day plus \$150 per day for expenses	\$5,600
b. American Red Cross Foster Grandparent Program	Provision of a foster grandparent volunteer for each Head Start classroom for up to four hours a day	50 cents per hour	\$5,995
c. Crossroads Speech & Hearing, Inc.	Speech, language and hearing services, including evaluations and therapy	\$41.60 per hour	\$81,250
d. Head Start Parents	Custodial and other routine service for two (2) classrooms not serviced by the District or through a lease agreement for the Trinity and Garfield Heights sites	\$3,600 each	\$7,200
e. Louise Child Care	Wrap-around childcare services for an extended-day classroom at Fort Pitt Elementary School	Up to \$100 per child per week	\$10,000
f. Primary Care Health Services Early Childhood Initiative	Wrap-around childcare services for an extended-day classroom at Lemington Elementary School	Up to \$100 per child per week	\$10,000
g. School District of Pittsburgh Head Start Policy Council	Training and activities in accordance with federal regulations	Five payments of \$3,011.60 each	\$15,058
h. St. Francis Medical Center	Mental health services, to include attendance at parent orientations, classroom observations, staff and parent consultations and workshops, training and referral services	\$45 per hour	\$19,500
i. University of Pittsburgh	Dental services including screening and comprehensive care	Variable	\$4,140

9. SERA Learning Technologies – To provide a two-day inservice for staff at Margaret Milliones Technology Academy, with a focus on training all adults at the school on how to assist students in managing their anger without aggression. Dates of operation include August 23-24, 2000. Payment shall be at the rate of \$5,000 per day, total amount not to exceed \$10,000 from Account #4211-602-2270-323.
10. Annette Simmons – To direct and supervise practice sessions for the Perry cheerleaders. Dates of operation include July 22, 2000 through May 30, 2001. Payment shall be at the rate of \$14.55 per hour, total amount not to exceed \$1,455 from Account #4319-602-3210-340.
11. Penn State University, McKeesport Campus – To provide a parent education program for up to twenty-five (25) families in life skills necessary to reorganize their lives and improve the home environment. Dates of operation include July 10, 2000 through August 31, 2000. The total cost of this action shall not exceed \$3,600 from Account #4800-235-3300.
12. Services in connection with the Program for Students with Exceptionalities between the dates of June 2000 through June 2001 (See Table 3)
13. Communities in Schools – To serve as case manager of Oliver High School students assigned to the Manchester Craftsmen's Guild Arts Collaborative. In this capacity CIS will coordinate the implementation of the Arts Collaborative. The total cost of this action shall not exceed \$25,000, payable from Account #s 4317-602-2380/1100-450/640.
14. Jobe Bennett – For psychological evaluations, testing, and recommendations for students who are being referred and those already receiving special education services. Dates of operation include August 24, 2000 through June 30, 2001. Payment shall be at the rate of \$1,000 per month, total amount not to exceed \$10,000 from Account #5530-TBE-2142-330.
15. Maura L. Paczan – For psychological evaluations, testing, and recommendations for students who are being referred and those already receiving special education services. Dates of operation include August 24, 2000 through June 30, 2001. Payment shall be at the rate of \$1,000 per month, total amount not to exceed \$10,000 from Account #5530-TBE-2142-330.
16. Larson O'Brien Advertising – To begin production of spots that will air on television and radio in September 2000, coinciding with the launch of a three-year marketing campaign. Anticipated funding for the campaign, which was developed by a task force of internal and external members will come from the private sector. This contract is needed to develop the videos that will be used to solicit support from businesses and foundations. The General Fund will be reimbursed as private funds are raised for this project. Dates of operation include June 22, 1000 through August 31, 2000 from Account #6000-010-2823-330.

**Table 3**  
**Services in connection with the Program for Students with Exceptionalities**  
**Between the dates of June 2000 through June 2001**  
**(Account to be Established)**

Provider	Service Provided	Rate	Amount not to Exceed
a. Children's Hospital of Pittsburgh	A pediatric or family nurse practitioner, an early behavior specialist, and a developmental pediatrician to support and supervise paraprofessionals who work with medically fragile students in at least six Pittsburgh Public School sites in both school-age and early intervention programs of the PSE	\$4,583.40 per month	\$55,000
b. Competitive Employment Opportunities	Specialized supportive employment services to students with severe disabilities via job consultation; counseling and placement; and feedback to teachers, parents/guardians and employers	\$44 per hour	\$5,000
c. Craig House	Education and related services for severely emotionally disturbed students for the days in which the student is being served while the Approved Private School application is pending while being reviewed by the PADOE	\$135 per day	\$50,000
d. D.T. Watson Educational Services, Inc	An extended school year program for twelve students with autism	\$1,600 per student	\$19,200
e. D.T. Watson Educational Services, Inc.	An educational program for up to thirty students from age ten through sixteen for students with autism and multiple disabilities and who live and receive their services at the John Merck Residential Treatment Facility in Shadyside.	\$410,000 per year	\$410,000
f. D.T. Watson Educational Services, Inc.	Expert consultative services in the area of autism, including training and support to staff, assistance with case management for the autistic support classrooms and students who are included in the regular education program. Schools served include Banksville, Brookline, Colfax, Grandview, Homewood, Conroy and Pioneer	\$60 per hour	\$50,000
g. Elizabeth Ellis	Ride bus with a severely handicapped student to and from the Western PA School for Blind Children	\$10 per day	\$2,200
h. First Choice Temporary Services	Temporary clerical services for the Centers for Advanced Studies Program, St. Francis Hospital, Center schools and the administrative offices of the PSE	\$8.55-\$11.25 per hour	\$26,900

Provider	Service Provided	Rate	Amount not to Exceed
i. Holy Family Institute	An Educational day program and related services for students with multiple disabilities	\$15,000 per student	\$150,000
j. Interim Healthcare	One-on-one assistant support service to students with severe disabilities as requested in the event a qualified substitute educational assistant is not available for service. Nursing services shall be provided at Pioneer and Conroy Education Centers; feeding services will be provided as requested by the coordinator of PSE	\$18-\$75 per hour/visit	\$60,000
k. Jobe Bennett	Psychological evaluations, testing, and recommendations for students who are being referred and those already receiving special education services; evaluations of preschool children transitioning to school age from early intervention programming	\$1,000 per month	\$10,000
l. Kimberly K. Mathos	Psychological evaluations for all students referred to Emotional Support programs, as well as consultation and case management for all students at McNaugher Education Center	\$90 per hour	\$21,100
m. Life's Work (formerly Vocational Rehabilitation Center (VRC).	A specialized vocational program for students with severe disabilities, which shall include work adjustment training services and job coaching	\$17.50 per hour for training; \$38.25 per hour for job coach; \$52 per day for vocational evaluations	\$60,000
n. Maura L. Paczan	Psychological evaluations, testing, and recommendations for students who are being referred and those already receiving services	\$1,000 per month	\$10,000
o. PACE School	Education and related services for severely emotionally disturbed students for the days in which the student is being served while the Approved Private School application is reviewed by the PADOE	\$146 per day	\$20,000
p. Pittsburgh Hearing, Speech and Deaf Services, Inc.	Interpreter services required when there is an absence or when the need occurs at different meetings throughout the year	\$36-42 per hour plus mileage	\$15,000
q. Pittsburgh Vision Services	Supportive employment services to students with severe disabilities through Project Opportunity, utilizing a supported employment model in training students for food service programs in the schools and at	\$45 per hour	\$30,000

Provider	Service Provided	Rate	Amount not to Exceed
	Giant Eagle Markets		
r. Pressley Ridge School	Extended School Year Program for up to six students with severe emotional disturbances	\$1,400 per student	\$8,400
s. Pressley Ridge School	Education and related services for severely emotionally disturbed students for the days in which the student is being served while the Approved Private School application is pending	\$175 per day	\$12,000
t. Shady Lane School	Support to implement a preschool playgroup at the Shady Lane site. for eighteen preschoolers with developmental delays an inclusive option for parents	\$500 per month	\$5,000
u. Stacie Dojonovic	Job site coordinator services, supervisory support and transition technical assistance to secondary students with disabilities participating in work experiences at the University of Pittsburgh and Cigna Corporation supported by private funding through the National Organization on Disabilities through the SOS Project.	\$195.12 per day	\$7,000
v. The DePaul Institute	An extended school year program for four students with severe hearing impairments	\$500 per student	\$2,000
w. The Wesley Institute	Education and related services for severely emotionally disturbed students for the days in which they are being served while the Approved Private School application is pending review by the PADOE	\$150 per day	\$11,000
x. The Wesley Institute	Extended School Year program for up to two students with severe emotional disturbances	\$1,500 per student	\$3,100
y. U. of Pittsburgh Child Development Center (UPCDC)	Support to implement an inclusive SPARK (Speech Readiness and Preparation for Kindergarten) Program for twelve preschool students with severe speech and language delays. Typically developing children from UPCDC shall be present at each SPARK session to provide peer language models	\$15,000 per year	\$15,000
z. U. of Pittsburgh Physicians (UPP of WPIC)	Behavioral consultation to district classrooms serving children and adolescents with a range of developmental disabilities, with consultation to staff and families for consistent approaches	\$75 per hour	\$7,400
aa. U. of Pittsburgh Physicians (UPP of WPIC)	Evaluations of autistic students by a physician knowledgeable about pervasive developmental disorders. Consultation and case presentation shall be provided on identified neurologic, psychiatric and behavioral problems within the classroom and school setting, with feedback to teachers on basic psychiatric and behavior management	\$75 per hour	\$7,400

Provider	Service Provided	Rate	Amount not to Exceed
bb. U. of Pittsburgh School of Education, Dept of Inst. & Learning	strategies, as well as assistance on individual behavior support plans Support for two family consultants to work with families, the Early Intervention staff and agencies surrounding issues involved with preschool children with mild to severe disabilities. The family-centered preschool project shall support: activities for improved liaisons between classroom staff and families; staff orientations; newsletters; activities for Family Focus Day; numerous staff development activities; other duties as needed	Salaries, benefits, and mileage	\$54,000
cc. Wesley Academy	Emotional support program and related services for students with severe emotional disturbances and behavior disorders	\$10,500 per student	\$120,000
dd. Western PA School for Blind Children	An extended school year program for twenty-two students	\$2,200 per student	\$48,400
ee. Western PA School for the Deaf	An extended school year program for nine students with deafness	\$1,600 per student	\$14,400



17. Tradyce Morgan – To provide supportive clerical services to the Office of the Superintendent from June 20 through September 8, 2000. Payment shall be at the rate of \$10.50 per hour, total amount not to exceed \$5,000 from Account #1000-010-2360-323.

### **Payments Authorized**

RESOLVED, That the Board authorize payments in the amounts set forth below to the following individuals, groups, and organizations, including School District employees and others who will participate in activities of the School District or provide services, as described in subparagraphs 1 through 33, inclusive.

1. Nineteen University of Pittsburgh MAT (Master of Arts in Teaching) Candidates – Stipends of \$5,000 each for internships in Pittsburgh Public Schools during the 2000-2001 school year, pending the students' presentation of their earned intern certificates. Payment shall be made in two installments – in December 2000 and in June 2001. The total cost of this action shall not exceed \$95,000 from Account #2000-010-2832-323.
2. In Connection with Youth Employment Training Program/YouthWorks: One (1) teacher, three (3) paraprofessionals, and nine (9) students from Pioneer Education Center who will be employed in various work sites throughout the city from July 3 through August 4, 2000 and throughout the school year. In addition, ten students shall be compensated for ACCESS transportation at an average cost of \$60 per student for the five-week summer session, and eleven students, at an average cost of \$2.50 per day throughout the school year. Teachers and paraprofessionals shall be compensated at their workshop rates of \$19.41 and \$9.76 respectively. The total cost of this action shall not exceed \$19,665 from YouthWorks funds, account to be established.
3. Ten 10-month Head Start Central Office Staff Members – To work ten days between August 16 and August 29, 2000 at their rates per diem in connection with start-up activities which are difficult to complete during the school year. The total cost of this action shall not exceed \$15,900 from 2000-2001 Head Start Program funds.
4. Up to Ten Consultants from the Teachers Teaching with Technology Program for expenses related to their services at a series of summer graphing calculator workshops, to be held July 31 to August 4, 2000 at a PPS location to be determined. Payment shall be at the rate of \$400 per day plus expenses, total amount not to exceed \$45,000 from PRIME and Teachers Teaching with Technology funds.
5. Up to Four Foreign Language Teachers and Up to Four Mathematics Teachers – To administer entry-level examinations to students wishing to enter Frick ISA at advanced language or mathematics levels during the period of July 3 through August 31, 2000. Payment shall be at the prevailing workshop rate, total amount not to exceed \$1,300 from Account #4232-603-1100-124.

6. In connection with Connelley Technical Institute and Adult Education Center for the period between June 15, 2000 and August 22, 2000, payment to the following individuals:
  - a. Two Surgical Technology Instructors One month's salary and fringe benefits for a total amount not to exceed \$8,610 from account #4500 213 1610 121 #4500 TBE 1610 121.
  - b. Four Licensed Practical Nurse Instructors -- One month's salary and two days' per diem plus fringe benefits. Total amount not to exceed \$33,840 from account #4500 (210-TBE) 1610 (121-124-200).
  - c. One Instructional Assistant and One Vocational Assistant -- To prepare, conduct and complete activities associated with the Perkins Program. Payment will be per diem for 20 days, total amount not to exceed \$6,040 from account #4500 (281-TBE) 2290 191.
  - d. Judith Brant -- To work twenty extra days Payment shall be per diem, total amount not to exceed \$8,171 from account #4500 (086-TBE) 1616 134.
  - e. Jeffrey Scott -- To work fifty extra days between June 11, 2000 and August 31, 2000. Payment shall be per diem, total amount not to exceed \$14,000 from account # 4500 264 1616 191 and other accounts TBE.
  - f. Up to Three Teachers -- To work up to thirty-six (36) extra days. Payment shall be per diem, total amount not to exceed \$50,000 from account #4500 TBE 1616 (124-200).
7. Up to Twenty (20) Vann Elementary School Teachers and Six (6) Paraprofessionals --To participate in six (6) hours of inservice related to Direct Instruction Training during the month of August 2000. Payment shall be at the prevailing workshop rate, total amount not to exceed \$3,105 from Account #4183-603-2270-124/197.
8. In Connection with the Columbus Middle School/Center for Family Life Extended Year Summer Program and with the Communications/Math/Technology Program, along with the Super Summer Math Program for 300 students -- Eleven teachers, four paraprofessionals, and six other staff members will work at their prevailing workshop rates or pro-rata. Dates of operation include July 3 through August 4, 2000. The total cost of this action shall not exceed \$45,000 from Account #4208-235-1490-124/157.
9. Student Association, Incorporated, California University -- For the participation of twenty-five (25) Columbus Middle School sixth grade students in the "Vulcan" Sumer Program for one week on the campus of the University from July 9 -14, 2000. The total cost of this action shall not exceed \$9,810 from Account #4208-235-1490-330.
10. Two Music Teachers -- To conduct in Columbus Middle School Piano Laboratory an exploration in music theory for students from July 3 through July 21, 2000.

Payment shall be at the rate of \$19.41 per hour, total amount not to exceed \$2,000 from Account #4208-602-1490-124.

11. Marriott City Center – For meeting and lunch accommodations on August 3, 2000, for thirty Columbus Middle School faculty and staff who shall be responsible for formulating the learning, technology, and staff development agenda for the 2000-2001 academic year. The total cost of this action shall not exceed \$2,500 from Account #4208-602-2270-635.
12. Holiday Inn Select (University Center) – For accommodations for a dinner reception for approximately 150 students, parents, faculty and staff of Weil Technology Institute on June 22, 2000. The reception is to honor those students who met the District's requirement to read twenty-five or more books during the 1999-2000 school year. The total cost of this action shall not exceed \$4,000 from Account #4184-235-3300-635.
13. Teachers and Staff at Rooney Middle School – For the implementation of a Grade 6 Reading and Math Orientation Camp between the dates of June 22-30, 2000. Payment shall be at the workshop rate of \$19.41 per hour, total amount not to exceed \$8,426.65 from Account #4210-235-1490-124.
14. This item was pulled from the agenda.
15. Two Teachers and One Principal – For implementation of the Summer Initiatives Program for Frick ISA students. Payment shall be at the prevailing workshop rate for teachers and at a cost of \$1,300 for the principal, The total cost of this action shall not exceed \$4,678 from Grable Foundation funds.
16. Eighteen Million Teachers – To conduct an orientation for incoming sixth graders along with parents/guardians. Payment shall be at the workshop rate of \$19.41 per hour, total amount not to exceed \$2,500 from Account #4162-137-1490-323.
17. Educational Resources, Inc. – For expenses related to travel and training of nine teachers and one administrator who shall attend the Direct Instruction Conference and Institute in Orlando, Florida on June 18-21, 2000. The total cost of this action shall not exceed \$2,500 from Account #4162-137-1490-323.
18. In Connection with an extended year summer program during June and July 2000 at McKelvy Elementary School:
  - a. Up to Four (4) Teachers – Workshop rate of \$19.41
  - b. Two (2) Paraprofessionals – Workshop rate of \$9.76 per hour
  - c. Eight (8) High School Students -- \$5.50 per hour
  - d. One (1) Secretary – Salary pro-rata per diem
  - e. Up to Four (4) Parents -- \$10 per session for childcare and transportation expenses

The total cost of this action shall not exceed \$15,811.36 from Account #4162-122-2810-124/197/599/157/599.

19. Up to Thirty (30) Milliones Teachers and Ten (10) Staff Members – To participate in a two-day inservice, "Building Personal Power: Skills for Managing Anger." Payment shall be at the workshop rate of \$19.41 per hour for teachers and \$9.76 per hour for other staff members. The total cost of this action shall not exceed \$11,042 from Account #4211-602-1100/2380-125/197.
20. Payment pro rata for one administrative practitioner at Schenley High School to work five additional days from June 28 through July 3, 2000. The total cost of this action shall not exceed \$1,007.80 from Account #4322-602-2122/1350-126/121.
21. Two (2) Teachers and Two (2) Paraprofessionals – To conduct a Title 1 Summer Tutorial Program at Prospect Elementary School for grades 1-3. Payment shall be at the workshop rates for teachers and paraprofessionals, \$19.41 per hour and \$9.76 per hour respectively, total amount not to exceed \$4,500 from Account #4170-235-1490/3300-124/197/599.
22. Up to Five (5) African-American History Teachers – To develop curriculum activities for the District's Annual African-American History Challenge Bowl. Payment shall be at the workshop rate of \$19.41 per hour, total amount not to exceed \$2,500 from Account #4600-010-2270-124.
23. Seventy-Five (75) Elementary Teachers – For up to twenty-six hours of professional development related to literacy, to be conducted during August 2000. Payment shall be at the rate of \$19.41 per hour, total amount not to exceed \$40,000 from Account #4600-132-2270-124.
24. Up to 110 Teachers at Manchester Elementary and Oliver High School – To attend the P.S. Write Summer Conference. Payment shall be at the rate of \$19.41 per hour for three days between July 1 and August 31, 2000, total amount not to exceed \$40,000 from Account #4600-TBE (Heinz funds)-125.
25. Up to Fifteen (15) Manchester Elementary and Oliver High School Teachers – To develop a plan for implementation of the P.S. Write Project at the school level for the 2000-2001 school year. The work shall take place between June 26 and August 31, 2000. The total cost of this action shall not exceed \$12,000 from Account #4600-036-2260-125.
26. One Carmalt Teacher, Jan Bladen – To work up to ten days during July and August 2000 at the prevailing workshop rate of \$19.41 per hour, total amount not to exceed \$1,500 from Title 1 funds, Account #4187-TBE-3300-124/599. The focus of the work shall be technology needs at Carmalt School.
27. Four (4) Whittier Elementary Teachers and One Parent – To lead/participate in seven Family Math and seven Read Aloud sessions during the months of September, October and November 2000. Payment shall be at the workshop rate of \$20.09 per hour for teachers and \$10 per session for the parent as compensation for child care and transportation costs incurred while volunteering. The total cost of this action shall not exceed \$3,000 from Account #4187-TBE-3300-124/599.

28. Elementary Schools Participating in the Extended Year Literacy and Learning Initiative -- \$53,746.56 to cover the personnel costs at Burgwin and Lemington Elementary Schools associated with the Elementary Extended Year Literacy and Learning Initiative. Of this total amount, \$34,246.56 shall be supported by the Grable/Heinz supplemental funds. The remaining \$19,500 will come from Title 1 and other sources.
29. Three School Nurse ITLs – To work nine (9) days each during the months of July and August 2000. Payment shall be per diem, total not to exceed \$9,600 from Account #7001-297-2110-133.
30. One Bookroom Clerk at Frick ISA – To work for a maximum of five days during the months of July and August for the purpose of establishing comprehensive classroom libraries throughout the building. Payment shall be at her per diem rate, total cost not to exceed \$700 from Account #4232-200-1490-157.
31. Educational Resources, Inc. – For expenses related to travel, equipment for long distance learning and training of thirteen (13) teachers, three (3) educational assistants, and one (1) administrator. All staff shall attend the Direct Instruction Conference and Institute in Orlando, Florida on June 18-21, 2000, which shall be followed up by on-the-job coaching by Educational Resources, Inc. consultants during the extended-year sessions on June 26-30, 2000. The total cost of this action shall not exceed \$46,000 from Account #4154-122-2810-582/750.
32. In connection with the Superintendent's Transition Forum on June 4-6, 2000, honorariums of \$1,400 each for eight participants from various school districts. The total cost of this action shall not exceed \$11,200 from Danforth Foundation Funds, account number to be established.
33. In Connection with the Summer Employment Training Program (SETP) to be Conducted between the dates of July 3, 2000 through June 30, 2001:
  - a. Up to Twenty (20) Parents – Reimbursement for mileage at the rate of 32.5 cents per mile to authorized family members who provide automobile transportation to and from work sites for moderately disabled student workers in the program. Maximum reimbursement per individual shall not exceed \$45, and the total cost shall not exceed \$900 from Account #4419-215-1397-519.
  - b. One (1) Counselor, Four (4) Assistant Teachers, and One (1) Clerical Employee –To work in the Summer Employment Training Program (SETP – 2000). The total cost of this action shall not exceed \$23,075.17 from Account #4419-215-1396-124/157/197.
  - c. Twenty (20) Students – To work in the SETP program for a maximum of twenty-five (25) days each, total cost not to exceed \$17,762.25 from Account #4419-215-1397-187.
  - d. Twenty Students – Payment of \$25 per semester if they attend all of the Job Club Activities during the period from September 2000 through June 30, 2001, total amount not to exceed \$1,000 from Account #4419-215-1397-599.

## General Authorizations

### 1. Amendments to Items Previously Approved by the Board:

RESOLVED, That the Board of Education of the School District of Pittsburgh hereby approve the following amendments to items previously adopted by the Board:

- a. Minute of July 28, 1999, Committee on Student Services, Consultants/ Contracted Services, Item II-H, Mathematics Assessment Resource Service (MARS) . . . **extend the dates of operation to September 30, 2000 and increase the total amount to \$41,625.**
- b. Minute of November 22, 1999, Committee on Student Services, Consultants/ Contracted Services, Item 9-O, Title 1 Parent Chaperones at Stevens Elementary School . . . **accommodation of eight (8) parents instead of six (6). This action shall result in an increase of \$900; therefore, the total amount shall be increased from \$4,100 to \$5,000.**
- c. Minute of July 28, 1999, Committee on Student Services, Consultants/ Contracted Services, Item B, Holy Family Institute, which was amended in May 2000 . . . **To increase the amount of the contract by \$100,000 to support the tuition of additional students, as recommended by the educational team. The amendment of May 2000 erroneously increased the amount by only \$10,000.**
- d. Minute of September 22, 1999, Committee on Human Resources, New Business, Interim Health Care . . . **Increase the total amount by \$21,000, bringing the contracted not-to-exceed amount to \$101,000.**
- e. Minute of March 22, 2000, Committee on Human Resources, Adendum A, . . . **extend the dates of service from May 1 through June 30, 2000 to May 1 through July 3, 2000. The contracted amount does not change.**

### 2. Establishment of Two (2) Scholarships

RESOLVED That the Board of Education of the School District of Pittsburgh accept a grant of \$40,000 from William R. Weaver, M.D., to establish two scholarships in the amount of \$20,000 each as follows:

- a. The Elizabeth Weaver Roth Scholarship in memory of Dr. Weaver's aunt, Elizabeth Weaver Roth, whose husband Edgar A. Roth, served as a director of the Pittsburgh Board of Education from March 1960 through July 1968.
- b. The Galbraith McFadden Weaver Scholarship in memory of Dr. Weaver's father, Galbraith McFadden Weaver.

RESOLVED FURTHER, That these grants are to be established and administered in accordance with the terms and conditions set forth in Dr. Weaver's May 18, 2000 letters to the District and the memoranda of understanding that are incorporated herein by reference thereto, all of which are on file in the District's Office of Budget Development and Management.

3. Academic Eligibility for Participation in Intramural Athletics

RESOLVED That the Board of Education of the School District of Pittsburgh reaffirm the acceptance and implementation of the report of the Athletic Eligibility Task Force, as described in the Board action at its legislative meeting of June 22, 1994 (New Business Item 2), with one exception – that a student shall be eligible, having met all PIAA rules and regulations, if she/he maintains five (5) or more marks of "C" (including physical education).

4. Approval of New Materials

RESOLVED That the Board of Education of the School District of Pittsburgh hereby adopt textbook materials as listed in Attachment A

5. Student Suspensions, Transfers and Expulsions

RESOLVED, That The Board of Education of the School District of Pittsburgh accept the following report on student suspensions, transfers, and expulsions.

- a. Fifty-six (56) students suspended for ten (10) days or fewer;
- b. One (1) student suspended for ten (10) days or fewer and transferred to another Pittsburgh Public School;
- c. Thirty-three students expelled out of school for eleven (11) days or more;
- d. Zero (0) students expelled out of school for eleven (11) days or more and transferred to another Pittsburgh Public School.

Official reports of the hearings are on file in the Office of Student Services.

Respectfully Submitted,

Randall Taylor, Chairperson  
Committee on Student Services

## Adoption of Textbooks

It is recommended that the following materials be adopted at the June 28, 2000, meeting of the Board:

### Applied Technology/Career Development Accounting First Year

*Century 21 Accounting General Journal*, 7<sup>th</sup> Edition, Ross, Hanson, Gilbertson, and Lehman, published by South-Western Educational Publishing an International Thomson Publishing Company ITP. Copyright 2000.

Student Edition	25 per classroom
Student Working Papers (Chapters 1-26)	50 per classroom
Foreign Exchange Automated Version	25 per classroom
Fitness Junction Automated Version	25 per classroom
Putting Green Golf Supply	25 per classroom
Automated Accounting 7.0 Student Text	25 per classroom
Automated Accounting 7.0 Windows Program	one per classroom
Century 21 Accounting Textbook and Simulation Template	one per classroom
Century 21 Accounting Electronic Auditor	one per classroom
Accounting Connection CD-ROM	one per classroom
Century 21 Accounting Assessment Binder	one per classroom
CNN Looks at accounting, Small Business and Entrepreneurship	one per classroom
Careers Video	
Spreadsheet Template (Windows)	one per classroom
Transparencies (Color/85)	one per classroom
Solutions Transparencies	one per classroom
Century 21 Accounting Wraparound Teacher's Edition, Volume 1	one per classroom
Century 21 Accounting Wraparound Teacher's Edition, Volume 2	one per classroom
Century 21 Accounting Teacher's Resource Guide	one per classroom
Automated accounting 7.0 Instructor's Manual	one per classroom
Teacher's Resource CD-ROM	one per classroom

### Accounting Second Year

*Century 21 Advanced Accounting*, Ross, Hanson, Gilbertson, and Lehman, published by South-Western Educational Publishing an International Thomson Publishing Company ITP. Copyright 2000.

Student Edition	20 per classroom
Student Working Papers (Chapters 1-24)	20 per classroom
Blue Skies Automated Simulation Version/Windows	20 per classroom
Southgate Hardware, Inc. Automated Version/Windows	20 per classroom
Wraparound Teacher's Edition, Volume 1	one per classroom
Wraparound Teacher's Edition, Volume 2	one per classroom
Simulation Template 7.0/Windows	one per classroom
Electronic Auditor 7.0	one per classroom
Assessment Binder Test/Masters Westest/Windows	one per classroom
Automated accounting Site License	one per classroom



These materials, when adopted, will replace:

Century 21 Accounting, Emphasizing Special Journal Applications, First Year Course, 4<sup>th</sup> Edition, 1987, Swanson et al., published by South-Western, adopted June 1988 (included: Student Text, Teacher's Reference Guide, Working Papers and Study Guides, Teacher's Manual, Problem Tests, Objective Tests, Sail Away Business Simulations, Maxwell Jewelry Business Simulations, Transparencies, Accounting Sound Filmstrips)

Century 21 Accounting, Advanced Course, 4<sup>th</sup> Edition, 1988, Swanson, published by South-Western, adopted June 1988 (includes: Student Text, Teacher's Manual, Working Papers and Study Guides, Teacher's Edition/Working Papers, Problem Tests, Objective Test, Dakhill and Greengrow, Inc. Business Simulation, Advanced Automated Accounting for the Microcomputer: Text and Teacher's Manual)

The textbook selection committee included: Richard Bassett, Emily Davis, Susan DeLuca, Keith Gardner (parent), Brian Hoelzle, Cheryl Hudgins and Richard Marasti.

The cost of these materials should not exceed \$28,000.

### Comprehensive Family and Consumer Sciences

*Living Now Strategies for Success and Fulfillment*, Lavina Leed Miller and Roger Leroy Miller, published by West Publishing Company/Division of ITP. Copyright 2000.

0-538-42954-2	Student Edition	30 per teacher
0-538-42955-0	Teacher's Wraparound Edition	one per teacher
0-538-43010-9	Comprehensive Supplement Package	one per teacher
0-314-09735-X	Student Activity	ten per teacher
	Unique Booklets	one per teacher

There has not been a previous adoption in this area.

The textbook selection committee included: Earlene Henderson, Cheryl Kocay, Wanda Royall, and Leslie Teitz (parent).

The cost of these materials should not exceed \$20,000.

### Food Services

0-471-28717-2 *Cooking Essentials for The New Professional Chef*, prepared by the Food and Beverage Institute, Mary Deirdre Donovan, Editor, published by John Wiley & Sons, Inc. Copyright 1997. (30 per teacher)

0-471-29218-4 *Student Workbook, Cooking Essentials for The New Professional Chef*, prepared by the Food and Beverage Institute, published by John Wiley & Sons, Inc. Copyright 1997. (10 per teacher)

These materials, when adopted, will replace:

Exploring Professional Cooking, Ray and Lewis, Glencoe Publishing, adopted June 1990.

Math Principles for Food Service Occupations, Haines, Delmar, adopted June 1990.

Foods and Nutrition Puzzles, Games and Individual Activities, Walker, Hayes, adopted June 1990.

The textbook selection committee included: Nicole Ballard (parent), Kathleen Croft, and Molly B. Taleb.

The cost of these materials should not exceed \$8,000.

### Health Education Grades 6, 7, 8

*Totally Awesome Health, Grade 6*, Linda Meeks and Philip Heit, published by Everyday Learning Corporation.

Student Textbook	1-886693-98-6	two class sets per school
Teacher Resource Program	1-886693-94-3	two per school

*Totally Awesome Health, Grade 7*, Linda Meeks and Philip Heit, published by Everyday Learning Corporation.

Student Textbook	1-886693-74-9	two class sets per school
Teacher Resource Program	1-886693-73-0	two per school

*Totally Awesome Health, Grade 8*, Linda Meeks and Philip Heit, published by Everyday Learning Corporation.

Student Textbook	1-886693-86-2	two class sets per school
Teacher Resource Program	1-886693-85-4	two per school

These materials, when adopted, will replace:

Health: Focus on You, Level 6, 1987, Meeks, Mitchell, Heits, published by Glencoe Publishing Company, adopted June 1987

Health: Focus on You, Level 7, 1987, Meeks, Mitchell, Heits, published by Glencoe Publishing Company, adopted June 1987

Health: Focus on You, Level 8, 1987, Meeks, Mitchell, Heits, published by Glencoe Publishing Company, adopted June 1987

The textbook selection committee included: Arlene Carrington-Andrews (parent), Donna Borza, Cindy Haigh, Daryl E. Hall, Scott Mandareno, Mathew Milak, Darlene Stewart, and Anthony Varlotta.

The cost of these materials should not exceed \$100,800.

### Language Arts Novel Component, Grades 6, 7, 8

#### Grade 6—Core Novels:

150030 *I Thought My Soul Would Rise and Fly--The Diary of Patsy A Freed Girl*, Joyce Hansen, Perma-Bound, 1997. (one per student)

138615 *Holes*, Louis Sachar, Perma-Bound, 1998. (one per student)

184701 *Lupita Manana*, Patricia Beatty, Perma-Bound, 1981. (one per student)

#### Grade 6—Group Novels:

222063 *On My Honor*, Marion Dane Bauer, Perma-Bound, 1986. (35 per teacher)

177349 *Lily's Crossing*, Patricia Reilly Giff, Perma-Bound, 1997. (35 per teacher)

**Grade 7—Core Novels:**

117894 *The Giver*, Lois Lowry, Perma-Bound, 1993. (one per student)

055401 *The Clay Marble*, Minfong Ho, Perma-Bound, 1991. (one per student)

049206 *Chain of Fire*, Beverly Naidoo, Perma-Bound, 1990. (one per student)

**Grade 7—Group Novels:**

075270 *The Devil's Arithmetic*, Jane Yolen, Perma-Bound, 1988. (35 per teacher)

221301 *Old Yeller*, Fred Gipson, Perma-Bound, 1965. (35 per teacher)

**Grade 8—Core Novels:**

318346 *Walk Two Moons*, Sharon Creech, Perma-Bound, 1994. (one per student)

218305 *Nothing But the Truth*, Avi, Perma-Bound, 1991. (one per student)

226802 *Out of the Dust*, Karen Hesse, Perma-Bound, 1997. (one per student)

**Grade 8—Group Novels:**

184778 *Lyddie*, Katherine Paterson, Perma-Bound, 1991. (35 per teacher)

175953 *The Library Card*, Jerry Spinelli, Perma-Bound, 1997. (35 per teacher)

**Rationale for Core (one per student) and Group (35 per teacher)**

Core	Group
<ul style="list-style-type: none"><li>➤ Will be read with guidance and direction of teacher</li><li>➤ Generate discussions, writings, and projects</li><li>➤ All deal with development of adolescents: decision-making; self-reliance</li><li>➤ Balance of gender</li><li>➤ Different ethnic groups are introduced</li><li>➤ Sub-genres of fiction</li><li>➤ Relates to other curricula</li><li>➤ Supports the Communications Standard</li></ul>	<ul style="list-style-type: none"><li>➤ Students will have the opportunity to choose a book and read in small group settings</li><li>➤ Can be read with fewer teacher directions than core books</li><li>➤ Thematic connections to core novels and Communication curriculum</li><li>➤ Supports the Communications Standard</li></ul>

The textbook selection committee included:

**Parents(P)/Community(C)**

Joy Akrie (P)  
Barbara Bass (C)  
Joanne Barsoni (P)  
Pam Bercik (P)  
Kathryn D. Collins (P)  
Filomina Conti (C)  
Delbert Hartsell (P)  
Pamela Hartsell (P)  
Elva Johnson (P)  
Evelyn Jones (P)

**Teachers**

Sandra Barlow  
Melinda Conturo  
Deborah Cook  
Joyce A. Kareem  
Holly King  
Mary Ann King  
Judith N. Mendelson  
Joan N. Morton  
Lizanne Specia  
Diane Wright  
Daniel G. Wyse

The cost of these materials should not exceed \$300,000.

**Science  
Environmental Science**

*Holt Environmental Science*, Karen Arms, published by Holt, Rinehart and Winston. Copyright 2000.

H52019-3	Pupil's Edition	one per student
H52943-3	Annotated Teacher's Edition	one per teacher
H53843-2	Laboratory Guide, Pupil's Edition	36 per teacher

Supplementary

H52243-9	Research on the Internet Videocassette Program	one per teacher
----------	--	-----------------

856 0935487-51-4 *Environment – Events, Assessment, Response*, Koenig and Fairbanks, published by N Publishing Company, Inc. Copyright 1990. (one per teacher)

*The Environmental ACTION Series*, Cathy Anderson, published by Dale Seymour Publications. Copyright 2000.

YA30630	Energy Conservation, Teacher's Guide	one per teacher
YA30674	Energy Conservation, Student Edition	one per teacher
YA30625	Waste Reduction, Teacher's Guide	one per teacher
YA30676	Waste Reduction, Student Edition	one per teacher
YA36866	Water Conservation, Teacher's Guide	one per teacher
YA36865	Water Conservation, Student Edition	one per teacher
YA36864	Chemicals: Choosing Wisely, Teacher's Guide	one per teacher
YA36863	Chemicals: Choosing Wisely, Student Edition	one per teacher
YA36860	Habitat and Biodiversity, Teacher's Guide	one per teacher
YA36859	Habitat and Biodiversity, Student Edition	one per teacher
YA36858	Food Choices, Teacher's Guide	one per teacher
YA36857	Food Choices, Student Edition	one per teacher
YA36861	Resource Directory	one per teacher

These materials, when adopted, will replace:

Environmental Science: How the World Works and Your Place In It, Person, published by J. M. LeBel Enterprises, Inc., adopted September 1990. (Includes: Student Edition, Lab Investigations, Study Guide, Teacher's Manual, and Test Program)

The textbook selection committee included: Brian Corr, Stanley P. Haduch, Kellie Malone, Alfredo Meceli Amy Prepelka, Terra Simmons-Horne (parent) and Arlene Soklow (consultant).

The cost of these materials should not exceed \$50,000.

### FOSS Primary Science

All materials are published by Delta Education. Distribution - two teachers per module, per school

#### Kindergarten

4A-742-2304 *FOSS Trees*

4A-742-2392 *FOSS Animals Two By Two*

4A-270-4074 *FOSS Live Organisms Coupons*

#### Grade 1

4A-742-2326 *FOSS Balance and Motion*

4A-742-2414 *FOSS New Plants*

#### Grade 2

4A-742-2425 *FOSS Air & Weather*

4A-742-2436 *FOSS Insects*

4A-270-1410 *FOSS Live Organisms Coupons*

The textbook selection committee included: Robert W. Alberts (parent), Andrea Brown, Arnita T. Butler, Theresa A. Cherry, Nancy Hatley, Elva Johnson (parent), Ruth A. Martin, John Masilunas, Diane Morrow, Patricia Phillips, James A. Simeone, Theresa L. Urbani, Joanne Vukmir, and Melissa Wagner.

The cost of these materials should not exceed \$203,000.

### General Science, Grades 9-10

*Holt Science Spectrum A Physical Approach*, Ken Dobson, John Holman and Michael Roberts, published by Holt, Rinehart and Winston. Copyright 2001.

Pupil's Edition	one per student
Annotated Teacher's Edition	one per teacher
Teacher Resource Package	one per teacher

These materials, when adopted, will replace:

Merrill General Science, 1986, Moyer and Bishop, published by Charles E. Merrill Publishing Company, adopted June 1986 (Includes: Text, Teacher's Edition, Teacher's Resource Book.

The textbook selection committee included: Mary Lou Dickerson, Carol Dzamko (parent), James R. Gray, Edward A. Schwilm, Eugene Tabone, Vincent Vernacchio, and Timothy M. Weinstein.

The cost of these materials should not exceed \$86,000.

### Middle School Science

#### Grade 6

42-742-7155 *FOSS Models and Designs Complete Module* published by Delta Education. (one per teacher)

42-742-7200 *FOSS Solar Energy Complete Module* published by Delta Education. (one per teacher)

*Fire!, Event-Based Science*, published by Taylor Science Center:

Student Edition	one per student
Teacher's Guide w/Video	one per teacher

#### Grade 7

*First Flight!, Event-Based Science*, published by Taylor Science Center:

Student Edition	one per student
Teacher's Guide w/Video	one per teacher

*Thrill Ride!, Event-Based Science*, published by Taylor Science Center:

Student Edition	one per student
Teacher's Guide w/Video	one per teacher
Kit	one per teacher

### Grade 8

*Fraud, Event-Based Science*, published by Taylor Science Center:

Student Edition	one per student
Teacher's Guide w/Video	one per teacher
Kit	one per teacher

*FOSS Electronics Complete Module* published by Delta Education. (one per teacher)

*Acid Rain FACETS, Series 2, Module 2.7*, published by Kendal/Hunt Publishing Company.

Student Book	one per student
Teacher Edition	one per teacher

The textbook selection committee included: Trudi Busha-Smith, Terrance Golden, Tripta Goyal, Willie James, Theresa Kanable, Ronald Karas, Denis Krysinski, Laura Reich, Rich Rostauscher, Liz Specca, and Sherree Szwaczkowski (parent).

The cost of these materials should not exceed \$150,000.

# **COMMITTEE ON BUSINESS AFFAIRS**

## **JUNE 21, 2000**

### **DIRECTORS:**

The Committee on Business Affairs recommends the adoption of the following resolutions, that the proper officers of the Board be authorized to enter into contracts relating to the resolutions, and that authority be given to staff to change such details as may be necessary to carry out the intent of the resolutions so long as the total amount of money carried in the resolution is not exceeded.

### **PAYMENTS AUTHORIZED.**

1. **RESOLVED**, That contracts for supplies be awarded and bids be rejected in accordance with the recommendations of the Secretary as follows, the bids having been received and opened in accordance with the Code. (Report No. 1549)
2. **RESOLVED**, That contracts for work at various schools be awarded and bids be rejected in accordance with the recommendations of the Secretary as follows, the bids having been received and opened in accordance with the Code. (Report No. 0026)
3. **RESOLVED**, That the following additions and deductions to construction contracts previously approved be adopted. (Report No. 0027)
4. **RESOLVED**, That the daily payments made in May, 2000 in the amount of \$42,102,961.29 be ratified, the payments having been made in accordance with the Rules of the Board and the Public School Code.

### **CONSULTANTS/CONTRACTED SERVICES.**

**RESOLVED**, That the Board authorize its appropriate officers to enter into contracts with the following firms and/or organizations for the stated purposes and amounts shown in items 5A through 9.

- 5A. Enter into an agreement with Sci-Tek Environmental Services Company to provide on-call professional environmental engineering services for various unscheduled and/or emergency projects throughout the District, including investigations, testing, and design. The contract amount reflects \$10,000 (base bid) in fee. An amount of \$2,500 is budgeted for reimbursables. The total contract amount is not to exceed \$12,500.00, chargeable to account number 000-9300-332-4400-330.



- 5B. Enter into an agreement with Timothy Engineering to provide professional engineering services on an on-call basis to include, but not be limited to, site inspections and construction submittals specifically related to projects at Peabody. The contract amount reflects \$4,000 (base bid) in fee. An amount of \$1,000 is budgeted for reimbursables. The total contract amount is not to exceed \$5,000.00, chargeable to account number 318-9300-332-4400-330.
- 5C. Amend Contract Number 0B9124 with Studio YI: Add \$40,000 for additional full architectural services on an on-call basis, which includes professional services rendered for Allegheny, Banksville and Whittier restroom renovations. The total contract amount is not to exceed \$140,000.00, chargeable to account number 000-9300-332-4400-330.
- 5D. Amend Contract Number 0B9154 with Cuteri Architectural Group, Inc.: Add \$40,000 for additional full architectural services on an on-call basis, which includes professional services rendered for South Hills classrooms, music room and fitness suite, and foundation/drainage work at Belmar, Beltzhoover and Spring Hill. The total contract amount is not to exceed \$140,000.00, chargeable to account number 000-9300-332-4400-330.
- 5E. Amend Contract Number 0B9126 with Radelet McCarthy: Add \$40,000 for additional architectural services on an on-call basis which includes professional services rendered for the administrative office space study, Conroy modifications and the Carmalt handicap ramp and safe room project. The total contract amount is not to exceed \$140,000.00, chargeable to account number 000-9300-332-4400-330.
- 5F. Enter into an agreement with the Council of Three Rivers American Indian Center to provide classroom and ancillary space, play area and use of the kitchen for the Early Intervention summer program upon terms and conditions acceptable to the Solicitor and the Executive Director of Business Affairs. The total contract amount is not to exceed \$2,500.00, chargeable to account number 000-9308-329-4500-441.
- 5G. Enter into agreement with Bedford Dwellings to provide rental of classroom and ancillary space to house the Head Start Program at Vann Elementary School from August 1, 2000 to July 31, 2001 at no cost, and upon terms and conditions approved by the Solicitor and the Executive Director of Business Affairs.
- 5H. Enter into an agreement with Chadwick Recreation Center to provide rental of classroom space to house the Head Start Program at Lemington Elementary School from August 1, 2000 to July 31, 2001 at a cost of \$500 per month, and upon terms and conditions approved by the Solicitor and the Executive Business Affairs. The contract amount reflects \$6,000.00 (base bid) in fee, chargeable to an account number to be determined.

- 5I. Enter into an agreement with Emory United Methodist Church to provide rental of classroom and ancillary space to house the Head Start Program at Fulton Elementary School from August 1, 2000 to July 31, 2001 at a cost of \$700 per month, and upon terms and conditions approved by the Solicitor and the Executive Director of Business Affairs. The contract amount reflects \$8,400 (base bid) in fee, chargeable to an account number to be determined.
- 5J. Enter into an agreement with Garfield Heights to provide rental of classroom and ancillary space to house the Head Start Program at Fort Pitt Elementary School from August 1, 2000 to July 31, 2001 at no cost, and upon terms and conditions approved by the Solicitor and the Executive Director of Business Affairs.
- 5K. Amend Contract Number 0B9174 with Rosedale Block Cluster: Revise lease for Head Start Program at Crescent Elementary School to allow for improvements to be made to the Rosedale site by the School District of Pittsburgh. This relates to the playground required by Head Start. Lease revisions to be approved upon terms acceptable to the Solicitor and Executive Director of Business Affairs.
- 5L. Enter into agreement with St. Agnes School to provide rental of classroom and ancillary space to house the Head Start Program at Weil Elementary School from August 1, 2000 to July 31, 2001 at a cost of \$470 per month, and upon terms and conditions approved by the Solicitor and the Executive Director of Business Affairs. The contract amount reflects \$5,640 (base bid) in fee, chargeable to an account number to be determined.
- 5M. Enter into an agreement with St. James AME Church to provide rental of classroom and ancillary space to house the Head Start Program at Lincoln Elementary School from August 1, 2000 to July 31, 2001 at a cost of \$610 per month, and upon terms and conditions approved by the Solicitor and the Executive Director of Business Affairs. The contract amount reflects \$7,320 (base bid) in fee, chargeable to an account number to be determined.
- 5N. Enter into an agreement with Trinity Presbyterian Church to provide rental of classroom and ancillary space to house the Head Start Program at Lincoln Elementary School from August 1, 2000 to July 31, 2001 at a cost of \$650 per month, and upon terms and conditions approved by the Solicitor and the Executive Director of Business Affairs. The contract amount reflects \$7,800 (base bid) in fee, chargeable to an account number to be determined.
- 6. Enter into an agreement with the City of Pittsburgh, Department of Parks and Recreation to provide approximately 10,000 meals per day to 160 summer meal sites within the City. The total contract amount is not to exceed \$770,000, chargeable to the following account numbers: 9530-500-3100-610 (\$450,000); 9530-500-3100-760 (\$5,000); 9530-500-3100-182 (\$130,000).

7. Enter into an agreement with St. Francis Hospital to provide a lease for six (6) parking spaces for staff between September 1, 2000 through June 30, 2001. The total contract amount is not to exceed \$2,400.00, chargeable to an account number to be determined.
8. Enter into an agreement with Empower Solutions to conduct an assessment of commercially produced human resources and financial packages and the District's business practices to determine which software package best fits the needs of the District. Services will be provided between July 1, 2000 and August 31, 2000. The total contract amount is not to exceed \$162,200.00, chargeable to account number 001-7000-362-2170-330.
9. Enter into an agreement with Duane Whitfield to assist the Office of the Controller in conducting audits of the records of elementary schools over the summer. The total contract amount is not to exceed \$5,000.00, chargeable to account number 001-0300-010-2516-330.

#### **GENERAL AUTHORIZATIONS.**

##### **10. 2000-2001 SPECIAL EDUCATION PROGRAM**

**RESOLVED**, That the Board of Public Education authorize its officers to enter into an agreement with the Pittsburgh-Mt. Oliver Intermediate Unit, whereby the School District of Pittsburgh will provide from July 1, 2000 through June 30, 2001 all Special Education services including transportation for the Pittsburgh-Mt. Oliver Intermediate Unit, at a cost not to exceed \$71,660,554.

**RESOLVED, FURTHER**, That a fund be established for the operation of a Special Education Program in the Pittsburgh School District for the fiscal year July 1, 2000 to June 30, 2001, said moneys to be expended in accordance with the appropriation schedule which follows.

**RESOLVED, FURTHER**, That the officers of the Board be authorized to accept State revenue from the Pittsburgh-Mt. Oliver Intermediate Unit and to transfer from the General Fund to the Intermediate Unit, Special Education revenues received from the State that the Intermediate Unit will utilize to fund the operation of the Special Education Program.

**RESOLVED, FURTHER**, That in addition to the appropriations totals \$71,660,554 shown in the following schedule, the appropriations be increased by the June 30, 2000 outstanding encumbrances of the 1999-2000 Special Education Program. Outstanding encumbrances from the previous fiscal year program are treated as expenditures of the fiscal year in which they are liquidated.

**RESOLVED, FINALLY,** That the Board adopt the Pittsburgh-Mt. Oliver Intermediate Unit's 2000-2001 Special Education Plan for implementation in the Pittsburgh School District.

**SPECIAL EDUCATION BUDGET**  
July 1, 2000 to June 30, 2001

**APPROPRIATIONS BY STATE CONTROL**

<u>Sub Function</u>	<u>Object Code</u>		<u>Amount</u>
<b>INSTRUCTION - SPECIAL PROGRAMS</b>			
1200	100	Personnel Services-Salaries	\$37,748,771
1200	200	Personnel Services-Employee Benefits	10,586,703
1200	300	Purchased Professional & Technical Services	434,325
1200	400	Purchased Property Services	74,228
1200	500	Other Purchased Services	153,568
1200	600	Supplies	674,784
1200	700	Property	148,130
1200	900	Other Objects	10,267,280

**SUPPORT SERVICES - PUPIL PERSONNEL**

<u>Sub Function</u>	<u>Object Code</u>		<u>Amount</u>
2100	100	Personnel Services-Salaries	\$ 1,161,336
2100	200	Personnel Services-Employee Benefits	324,587
2100	500	Other Purchased Services	6,031
2100	600	Supplies	10,000
2100	900	Other Objects	310,454

**SUPPORT SERVICES - ADMINISTRATION**

2300	100	Personnel Services-Salaries	494,120
2300	200	Personnel Services-Employee Benefits	139,169
2300	300	Purchased Professional & Technical Services	24,950
2300	400	Purchased Property Services	21,580
2300	500	Other Purchased Services	23,490
2300	600	Supplies	10,900
2300	700	Property	16,993
2300	900	Other Objects	147,868

SUPPORT SERVICES - PUPIL HEALTH

2400	100	Personnel Services-Salaries	742,410
2400	200	Personnel Services-Employee Benefits	207,540
2400	300	Purchased Professional & Technical Services	598,718
2400	500	Other Purchased Services	600
2400	900	Other Objects	320,233

SUPPORT SERVICES - OPERATION AND  
MAINTENANCE OF PLANT

2600	500	Other Purchased Services	41,555
2600	900	Other Objects	8,589

SUPPORT SERVICES - STUDENT  
TRANSPORTATION

2700	100	Personnel Services-Salaries	87,000
2700	200	Personnel Services-Employee Benefits	17,050
2700	513	Contracted Carriers	6,671,500
2700	515	Public Carriers	34,900
2700	800	Other Objects	<u>151,192</u>

TOTAL APPROPRIATIONS			<u>\$71,660,554</u>
----------------------	--	--	---------------------

11. **WHEREAS,** The School District of Pittsburgh is in the final year of a three year Technology Plan, and

**WHEREAS,** The Board of Directors wants to ensure that all Pittsburgh Public School students receive technology rich curriculum as part of their educational experience and to create a connected learning community where students have anytime, any place access to learning, and

**WHEREAS,** The District wants to create an environment where parents have access to information and instructional resources, and

**WHEREAS,** The District wants to ensure that staff are empowered with productivity tools to perform their job duties more efficiently, and

**WHEREAS,** The Office of Technology submits the District's Technology Plan to the Department of Education for certification on a three year cycle,

**THEREFORE, BE IT RESOLVED,** That the District adopt on an on-going budgeting process that will provide the annual funding necessary to maintain and support current technologies and provide the flexibility to take advantage of emerging technologies,

**RESOLVED, FINALLY,** That the Board of Directors adopt the Technology Plan II dated June 21, 2000 and filed in the Board Office, for implementation in January 2001. The cost of the plan will not exceed \$7.5 million dollars annually and will be payable through the General Fund based on the acceptance of the Annual Review Report by the Board.

Item Pulled

- ~~12. **RESOLVED,** That the Board authorize its appropriate officers to convey all its right, title and interest in the following property, jointly owned by the City of Pittsburgh and the School District of Pittsburgh, to the Sports and Exhibition Authority of Pittsburgh and Allegheny County: Block and Lot No. 8-G-35. Beginning on the eastern side of Cremo Street at a point distant 38 feet northwardly from a ten (10) foot alley and extending thence northwardly along said Cremo Street about 18 feet to the center of a party wall and thence back eastwardly at right angles to Cremo Street along said center of said party wall and preserving an even width of 18 feet, a distance of about 60 feet to a property line. See Attachment 1.~~

13. **RESOLVED,** That the Board of Directors authorize the appropriate officers to enter into an agreement with Equitable Gas Company for the transportation and metering of natural gas at a rate of \$1.437/Mcf, \$0.18/Mcf balancing and \$6321/mo. customer charge.

**RESOLVED FINALLY,** That the term of the agreement will be for a period of six years commencing on November 1, 2000 and ending on October 31, 2006.

14. **RESOLVED,** That the Board of School Directors of the School District of Pittsburgh accept the audit report issued by the Office of the Auditor General of the Commonwealth of Pennsylvania for the years ended June 30, 1995 and 1996, a copy of which is on file in the Office of Business Affairs;

**RESOLVED FURTHER,** That the Board hereby adopts the response to the report. See Attachment 2.

15. **WHEREAS,** The Pittsburgh-Mt. Oliver Intermediate Unit desires to contract for legal and consultative services, and

**WHEREAS,** The School District has the resources to provide legal and consultative services to the Intermediate Unit,

**RESOLVED,** That the Board of Directors of the School District of Pittsburgh authorize entry into an agreement with the Pittsburgh-Mt. Oliver Intermediate Unit whereby the Intermediate Unit shall pay to the School District the sum of Fifteen Thousand Dollars (\$15,000) in return for consultative and legal services provided by the School District's Legal Department for the period from July 1, 2000 through June 30, 2001.

School Directors have received information on the following:

1. Progress Report on Construction Projects;
2. Travel Reimbursement Applications;
3. Travel Report;
4. Worker's Compensation Claims for the month of May, 2000.

Respectfully submitted,

Mark Brentley, Sr., Chairperson  
Committee on Business Affairs

SCHOOL DISTRICT OF PITTSBURGH  
ALLEGHENY COUNTY, PENNSYLVANIA  
AUDIT RESPONSES  
FOR THE YEARS ENDED JUNE 30, 1995 AND 1996

FINDING NO. 1 -

Forfeiture for Certification Irregularities Pending Determination  
by the Department of Education

RESPONSE -

The District continues to believe that the artistic specialties we bring into our magnet schools for the arts do not require certification. The only way to find the appropriate talent for the unique programs offered at these schools is to use persons with special skills. It would be impossible to find such persons with certifications. These instructors do not grade, nor are they involved in evaluating for graduation.



SCHOOL DISTRICT OF PITTSBURGH  
 ALLEGHENY COUNTY, PENNSYLVANIA  
 AUDIT RESPONSES  
 FOR THE YEARS ENDED JUNE 30, 1995 AND 1996

FINDING NO. 2 -

Certification of Principal, South Vocational Technical High School District of Pittsburgh

RESPONSE -

The District's central office administrators responsible for overseeing vocational education in the District are available on a daily basis for observations, conferences, curriculum materials, equipment, and review of daily classroom duties of the teachers in the vocational magnet. This has always been the case since the establishment of the magnet programs. These central office administrators who have certification as Director of Vocational Education have co-signed the teacher evaluations during the years covered by the audit and in subsequent periods.

Additionally, the District disagrees with the finding regarding the foreign language teachers assigned to the Phenomenon of Language (POL) course. The Phenomenon of Language course is not a Latin course. It was implemented in the sixth grade as a Foundation to Language course that uses Latin examples. The course was primarily designed to help prepare students for the study of a modern foreign language. If it were a Latin course, we would offer follow-up Latin courses at higher levels (as we do with all of our foreign language and Latin courses). The less than 200 Latin words in the POL course were carefully selected because of their use in English and modern foreign languages such as French, German and Spanish. For example, students are asked to make connections between word families, suffixes and prefixes that are the same in these languages. This increase students' vocabulary in English and helps build bridges to the foreign language(s) taught in their schools. The District looks for (modern) foreign language certification because these teachers can make the necessary connections to English and their modern foreign language(s). A teacher certified in Latin would not be able to do this. The foreign language teacher, on the other hand, would have the necessary pedagogical skills to teach the limited Latin vocabulary.

REPORT #1549

COMMITTEE ON BUSINESS

DIRECTORS:

Sealed bids were opened in the Board Committee Room on Tuesday, May 30, 2000. The results were tabulated and will be kept on file in the General Services Office. These bids were advertised as required by law in compliance with the School Code of the Commonwealth of Pennsylvania and guidelines set by the Board of Public Education including the Certificate of Minority Business Participation.

INQUIRY #7902      SERVICE CENTER-CARPENTERS  
021-9303-010-2620-610

**LUMBER-MAINTENANCE/OUTDOOR** – Contract for the purchase of fifty different types and sizes of lumber in quantities as required for the period of six (6) months from July 1, 2000 to December 31, 2000. This lumber is for use by Board tradesmen.

6 Inquiries sent – 5 bids  
Estimated cost - \$22,000

SUPPLIER

TOTAL LOT PRICE

Item Nos. 1-7 (Group I)

<u>George M. Hall Company</u>	\$ 1,740.90
West Elizabeth Lumber Company	1,921.10
Nathan Bilder Company	2,429.00

Item Nos. 8-13 (Group II)

Mann & Parker Lumber Company +	\$ 1,159.00
<u>Forest County Wood Products</u>	3,820.00
West Elizabeth Lumber Company	4,449.70
George M. Hall Company	5,230.20

+ Item bid does not meet bid specifications

Item Nos. 14-20 (Group III)

<u>Forest County Wood Products</u>	\$ 4,094.00
West Elizabeth Lumber Company	4,463.00
Mann & Parker Lumber Company	4,893.00
George M. Hall Company	5,440.00
Nathan Bilder Company	7,525.00

Item Nos. 21-22 (Group IV)

<u>West Elizabeth Lumber Company</u>	\$ 377.20
George M. Hall Company	379.60
Nathan Bilder Company	447.00

**INQUIRY #7902**  
**LUMBER-MAINTENANCE/OUTDOOR (Contd.)**

**Item Nos. 23-30 (Group V)**

<u>West Elizabeth Lumber Company</u>	\$ 4,164.75
Nathan Bilder Company	5,466.50
George M. Hall Company	5,653.00

**Item Nos. 31-34 (Group VI)**

<u>West Elizabeth Lumber Company</u>	\$ 156.00
George M. Hall Company	200.00
Nathan Bilder Company	270.00

**Item No. 35**

<u>West Elizabeth Lumber Company</u>	\$ 251.75
George M. Hall Company	345.00
Nathan Bilder Company	360.00
Mann & Parker Lumber Company	506.75

**Item Nos. 36-38**

<u>West Elizabeth Lumber Company</u>	\$ 1,772.00
Nathan Bilder Company	2,435.00
George M. Hall Company	2,595.00

**Item Nos. 39-50 (Group VIII)**

<u>West Elizabeth Lumber Company</u>	\$ 3,199.30
George M. Hall Company	3,353.70

**DIESEL FUEL AND GASOLINE** – Contract for the furnishing of diesel fuel and motor gasoline as required for a period of three (3) years from July 1, 2000 through June 30, 2003. This diesel fuel and gasoline is for use in Board owned automotive equipment including tractors and other landscape equipment.

**tem Pulled**

15 Inquiries sent

Estimated cost - \$88,000 Annually

**Item No. 1**

**SUPPLIER**

**PRICE PER GALLON**

R&W Oil Products	\$ 1.0211
Guttman Oil	1.0478
Orris Fuel	1.0669
Naughton Energy Corp.	1.0758

No award is recommended this month.

**Item No. 2**

Naughton Energy Corp.	.9038
R&W Oil Products	.9181
Orris Fuel	.9352
Guttman Oil	.9386

No award is recommended this month.

**INQUIRY #7904****VARIOUS LOCATIONS**

143-4803-010-2250-640

Various Library Site-Based Budgets

**LIBRARY BOOKS** – Contract for the purchase of library books as required for a period of three (3) years from July 1, 2000 to June 30, 2003.

6 Inquiries sent 4 bids

Estimated cost - \$80,000 Annually

	<u>Baker &amp; Taylor, Inc.</u>	Brodart Company	Follett Library	Perma Bound
<b>DISCOUNT FROM LIST PRICE</b>				
(a) Trade Edition	46.6%	46.7%	15.0%	22.0%
(b) Reference & Technical	12.5%	12.0%	15.0%	22.0%
(c) Library Bindings	19.1%	20.0%	15.0%	22.0%
(d) Paper Editions	33.1%	35.0%	15.0%	15.0%
<b>COST PER UNIT</b>				
Book Pocket & Label	\$ .25	\$ .69	\$ .29	\$ .30
Mylar Jacket	.35	.82	.46	

**INQUIRY #7905****VARIOUS LOCATIONS**

Various Offices and Schoolroom Accounts

**CLASSROOM SUPPLIES** – Contract for the purchase and delivery to individual school locations of classroom supplies during the period of five (5) years from July 1, 2000 to June 30, 2005. This contract allows for internet purchasing using the new procurement card system.

15 Inquiries sent

Estimated cost - \$300,000 Annually

**Item No. 1****SUPPLIER****PERCENTAGE DISCOUNT  
OFF CATALOG LIST PRICE**

<u>Hampton Office Plus (2000)</u>	32.0%
<u>School Specialty (2000)</u>	26.0%
<u>Early Childhood Director (2000)</u>	20.0%
<u>Holcomb Education Resource (2000)</u>	20.0%
<u>Kurtz Bros. (2000-2001)</u>	18.0%
<u>ABC School Supply, Inc. (2000)</u>	18.0%
<u>ETA/Cuisenaire (2000/2001)</u>	15.0%
<u>Dick Blick (2000)</u>	10.0%

**Item Nos. 2-19****SUPPLIER****TOTAL LOT PRICE**

<u>Hampton Office Plus</u>	\$ 25,452.00
School Specialty (alternate)	28,182.00
J.L. Hammett Company	29,277.00
School Specialty	31,332.00
Holcomb Education Resource	31,431.60
ABC School Supply, Inc.	35,100.00

**INQUIRY #7905**  
**CLASSROOM SUPPLIES (Contd.)**

**Item Nos. 20-24**

<b>SUPPLIER</b>	<b>TOTAL LOT PRICE</b>
ABC School Supply	Incomplete Bid
Hampton Office Plus ***	\$ 50,691.12
J.L. Hammett Company ***	52,749.12
<u>Holcomb Education Resource</u>	<u>53,527.02</u>
School Specialty	53,714.64
School Specialty (alternate)	53,822.64

\*\*\* Low bidders have been bypassed due to Insufficient Minority/Women Participation.

\* \* \* \* \*

## **RESOLUTION**

### **REPLACEMENT RECORDS AND RESPONSE FORMS**

Authorization is requested to purchase replacement record and response forms from the Psychological Corporation to implement the school psychology assessment program in the Program for Students With Exceptionalities. All costs are chargeable to Account Number 5530-TBE-2142-610 in an amount not to exceed \$20,000.00.

### **TESTING KITS**

Authorization is requested to purchase testing kits from the Riverside Publishing Company to implement the school psychology assessment program in the Program for Students With Exceptionalities. All costs are chargeable to Account Number 5530-TBE-2142-610 in an amount not to exceed \$15,000.00.

### **READING AND MATH SKILLS REINFORCEMENT KITS**

Authorization is requested to purchase six (6) Smithsonian T-Rex Educational kits from Voyager Expanded Learning, Inc. These kits are for use in the K-6 summer school program at Lemington Elementary School. All costs are chargeable to Account Number 4145-105-1490-599 in an amount not to exceed \$14,220.00.

### **WATERFORD EARLY READING PROGRAM**

Authorization is requested to enter into an agreement with Electronic Education for the purchase of kindergarten and first grade educational materials for implementation of the Waterford Early Reading Program at Fulton Academy and Woolslair Elementary School. All costs chargeable to the Account Numbers listed below at a total cost not to exceed \$108,316.50.

4189-137-1490-323

4189-137-1490-610

\* \* \* \* \*

The details supporting these inquiries, bids and resolutions are made a part of this report by reference thereto and may be seen in the General Services office. Where approximate quantities are used or where common business practice dictates, the total bid will be subject to additions and/or deductions based on the unit price shown on the bid.

Respectfully submitted.

MARK BRENTLEY, SR., Chairman  
Committee on Business Affairs

**REPORT NUMBER 0026  
TABULATION OF BIDS**

Committee on Business Affairs

Directors:

Sealed bids were opened on May 16 and May 24, 2000. All bids are tabulated and kept on file in the Office of the Director, Facilities Division. These bids were advertised as required by law and comply with the School Code of the Commonwealth of Pennsylvania and guidelines set by the Board of Public Education, including the certificate of compliance with Board policy regarding participation by minorities and women. The recommendations for award are made on the basis of a firm's technical capabilities, expertise, and workload. The Compliance Officer may not have completed review of the contractor's plans for complying with the goals for participation by minorities and women, but the contractor has certified that it will comply.

(1) **ADMINISTRATION BUILDING**

General Work

001-9300-334-4640-450

Building access control/security system

Revised Estimate: \$40,000

	Alt #1	Alt #4	Base Bid
ADT Security Services	\$3,796	\$24.00	\$42,495
Best Access System	5,360.19	19.95	47,996.06

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: ADT Security Services: \$46,579 which includes acceptance of Alternate #1 and #4 (monitoring for 12 months).

Alt #1 - Glass breakage detectors on ground and first floors

Alt #4 - Monthly monitoring fee

(2) **EAST HILLS**

HVAC Work

192-9301-335-4500-450

Replace refrigeration unit

Estimate: \$94,200

Eastley, Inc.	\$96,600
R.A. Finnegan	101,300
Bryan Mechanical	143,700
Simmons Mechanical	103,429

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Eastley, Inc.: \$96,600.



- (3) **MANCHESTER**  
 General/Electric Work  
 151-9300-332-4660-450  
 Combine two classrooms for computer lab  
 Estimate: \$18,000

General Work	Alt #1	Base Bid
Co. Stock Construction Services, Inc.	\$8,900	\$15,400
Environmental Consulting	17,650	12,350
Kenchiku Construction	24,074	17,925
Jonpar Corp.	24,600	19,200

Electric Work		
Tri-Phase Enterprises	\$3,000	\$4,300
Marvel Electric	5,821	5,597
J.S. Boyle Electrical	13,790	13,180

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows:

General Work – Co. Stock Construction Services, Inc. (w/Alt. #1)	\$24,300
Electric Work – Tri-Phase Enterprises (w/Alt. #1)	7,300
Total of recommended bids	\$31,600

Alternate #1 (General) – Remove existing asbestos containing plaster and floor tile.  
 Alternate #1 (Electric) – Provide new classroom lighting.

- (4) **PEABODY**  
 Electric Work  
 318-9300-334-4640-450  
 Replace sound system  
 Estimate: \$207,000

Tri-Phase Enterprises	\$199,721
Fuellgraf Electric	245,000
Moletz Electric	298,000

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Tri-Phase Enterprises: \$199,721.

- (5) REIZENSTEIN  
General Work  
297-9300-334-4660-450  
Carpeting – Phase 3  
Estimate: \$80,000

Flooring Service	\$97,296
Environmental Consulting	99,349
Dupont Flooring	103,727

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Flooring Service: \$97,296.

- (6) SCHAEFFER  
General/Electric Work  
174-9300-334-4660-450  
Gym ceiling/lighting  
Estimate: \$78,000

General Work	
Jonpar Corp.	\$37,300
Co. Stock Construction	38,600
Kenchiku Construction	44,721
Environmental Consulting	63,250

Electric Work	
Tri-Phase Enterprises	\$14,950
Moletz Electric	24,530
Marvel Electric	25,364
J.S. Boyle Electrical	32,867

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows:

General Work – Jonpar Corp.	\$37,300
Electric Work – Tri-Phase Enterprises	14,950
Total of recommended bids	\$52,250

- (7) SOUTH  
Plumbing Work  
323-9301-335-4500-450  
Pool filtration system/scum gutter piping  
Estimate: \$140,000

**Item Tabled**

Aqua Pool, Inc.	155,000
W.G. Tomko & Son	161,000
Bryan Mechanical	161,500
Eastley, Inc.	164,400
Ecol-o-pack Systems	164,850

It is recommended that all bids be rejected since it is unclear if the building will remain open.

- (8) SOUTH  
Electric Work  
323-4300-362-1100-450  
Technology Plan – Phase 3  
Estimate: \$117,000

**Item Tabled**

Fuellgraf Electric Co. of Tennessee, Inc.	\$106,000
Allegheny City Electric	123,000

It is recommended that all bids be rejected since it is unclear if the building will remain open.

- (9) SOUTH HILLS  
General/Heating/Electric Work  
205-9301-335-4500-450  
Classroom renovations  
Estimate: \$250,000

General Work	
Co. Stock Construction Services, Inc..	\$106,430
Kenchiku Construction	122,521
Ramp Construction	137,000
Plumbing Work	
Eastley, Inc.	\$71,700
G.C.S., Inc.	72,822

Electric Work	
Marvel Electric, Inc	\$33,850
Moletz Electric Co	34,850
Tri-Phase Enterprises	35,500

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows:

General Work – Co. Stock Construction Services, Inc.	\$106,430
Plumbing Work – Eastley, Inc.	71,700
Electric Work – Marvel Electric, Inc.	33,850
Total of recommended bids	\$211,980

(10) VARIOUS SCHOOLS

General Work

000-9300-334-4650-450

Roof repair/replacement at Frick, Friendship, Schenley – Group 3

Estimate: \$776,544

G & W Roofing and Construction, Inc.	\$785,000
Sapp Roofing	793,728
Miller-Thomas-Gyekis	845,885
Phoenix Roofing	889,300
Cuddy Roofing	1,210,000

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: G & W Roofing and Construction, Inc.: \$785,000.

(11) VARIOUS SCHOOLS

General Work

000-9300-334-4650-450

Roof repair at Dilworth, Reizenstein, Vann – Group 2

Estimate: \$1,227,041

Miller-Thomas-Gyekis, Inc.	\$1,686,017
Stringert, Inc.	1,823,000
G & W Roofing and Construction	1,993,000

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Miller-Thomas-Gyekis, Inc.: \$1,686,017.

- (12) VARIOUS SCHOOLS  
General Work  
000-9300-334-4200-450  
Asphalt paving at Greenway, Manchester, Mifflin, Sunnyside  
Estimate: \$392,718

	Alt #1	Base Bid
Astco Construction	\$47,000	\$240,000
Peter J. Caruso	46,125	245,975
Baldwin Asphalt	41,000	264,565
A. Folino Construction	34,822.45	339,705.43

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Astco Construction: \$287,000 which includes acceptance of Alternate #1.

Alternate #1 – Provide for renovation of front entrance paving at Sunnyside.

- (13) VARIOUS SCHOOLS  
General Work  
000-9300-334-4200-450  
Concrete paving at Belmar, Linden, Manchester, Minadeo, Reizenstein, South Stadium  
Estimate: \$455,368

A. Merante Contracting, Inc.	\$368,296
John Zottola Landscaping	424,008
Astco Construction	475,000

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: A. Merante Contracting, Inc.: \$368,296.

- (14) VARIOUS SCHOOLS  
General Work  
000-4801-076-1441-450  
Head Start playgrounds at Dilworth, McKelvy, Rosedale Block Cluster  
Estimate: \$160,624

John Zottola Landscaping	\$153,160
A. Merante Contracting, Inc.	158,400
Vento Landscaping	173,444

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: John Zottola Landscaping: \$153,160.

- (15) VARIOUS SCHOOLS  
Plumbing work  
000-9300-334-4630-450  
Toilet room floor drains at Clayton and McNaugher  
Estimate: \$20,000

<u>East End Plumbing and Heating</u>	<u>\$19,350</u>
W.G. Tomko & Son	22,400
Eastley, Inc.	24,400
Clayworth Mechanical	25,850

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: East End Plumbing and Heating: \$19,350.

- (16) VARIOUS SCHOOLS  
Heating Work  
000-9300-334-4630-450  
Steam traps at Madison and West Side  
Estimate: \$22,000

<u>Eastley, Inc.</u>	<u>\$25,900</u>
Apex Mechanical	27,840

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Eastley, Inc.: \$25,900.

Respectfully submitted,

Mark Brentley Sr., Chairperson  
Committee on Business Affairs

REPORT NUMBER 0027  
ADDITIONS AND DEDUCTIONS TO CONSTRUCTION CONTRACTS

Committee on Business Affairs

Directors:

It is recommended that the following additions and deductions to construction contracts be adopted:

Contract & Change Order Information	ADD	DEDUCT
<b>CENTRAL COMPUTER CENTER: Computer power and data</b>		
<b>ALLEGHENY CITY ELECTRIC, INC.</b>		
Contract Number: 0F9036		
Contract Amount: \$349,000		
Previous CO \$: \$375		
Account Number: 020-9303-327-4500-450		
<b>C.O. #2</b>	<b>\$37,407</b>	
A. Replace pull box connecting underground conduit -- \$5,308.		
B. Modify raceways in furniture at computer command console -- \$9,974.		
C. Provide premium time to complete work -- \$22,125.		
<b><u>Explanation:</u></b>		
A. The number of conductors required to connect between the Service Center and the Central Computer Center was increased by the Office of Technology. Therefore the originally installed pull box was insufficient to accomodate the larger wires.		
B. Modifications were necessary to safely accomodate, in a concealed manner, the volume of data and power wiring required in this complex installation. This change provides a better installation than the originally specified equipment which was deleted and processed earlier for a credit of \$5,064.00.		
C. Due to the delay of other contracts, this contractor's work was shifted into a busier season. The cost reflects only the premium for performing the work on an overtime basis. Facilities will pursue avenues afforded to them to obtain restitution, from other contractors, for this cost.		

All of the work included above was performed on a time and material basis

---

**Contract & Change Order Information**

---

**ADD****DEDUCT**

---

**GREENWAY: Replace 420-ton chiller (E)**  
**MOLETZ ELECTRIC COMPANY**

Contract Number: 0F9172  
Contract Amount: \$12,490  
Previous CO \$: \$0  
Account Number: 299-9301-333-4500-450

**C.O. #1****\$4,287**

Supply and install 150 amp service and switch for new frequency drives on a new free standing rack and location.

**Explanation:**

The original contract documents called for the re-use of the existing M.C.C. After further investigation it was determined that the existing M.C.C. tolerances were not as described in archived technical documents. The cost of this work involves both the relocation of the new equipment that was to be installed in the existing M.C.C. and the erection of an independent rack for the equipment. The cost for all work involved has been reviewed in the field by our electrical and mechanical inspector, our mechanical and electrical design staff, and our project consultant.

**PIONEER ELEMENTARY: Renovations and addition (H)**  
**W. G. TOMKO & SON, INC.**

Contract Number: 0F9079  
Contract Amount: \$2,055,000  
Previous CO \$: \$6,644  
Account Number: 169-9304-335-4500-450

**C.O. #4****\$6,653**

A. Additional cost for double handling of HVAC equipment -- \$6,653.

**Explanation:**

A. Due to project delays, the air handling equipment must be double handled resulting in additional and unanticipated costs for the Mechanical Contractor. All charges will be back charged to the General Contractor.

**VARIOUS SCHOOLS: Maintenance Agreement -- ASBESTOS REMOVAL**

**KEYSTONE ABATEMENT SERVICES, INC.**

Contract Number: 0F0016  
Contract Amount: \$50,000  
Previous CO \$: \$0  
Account Number: 000-9301-333-4500-450

**C.O. #1****\$40,000**

Provide sufficient funding for asbestos removal projects.

**Explanation:**

The additional asbestos removal requirements at M.L. King has depleted the allocated funding amount in the maintenance contract. To adequately provide for future small asbestos abatement projects and/or emergency asbestos removal, the contract needs to be amended.



## Contract &amp; Change Order Information

ADD

DEDUCT

## WESTINGHOUSE: Building renovations (P)

W. G. TOMKO &amp; SON, INC.

Contract Number: 0F9033

Contract Amount: \$1,148,333

Previous CO \$: \$134,871

Account Number: 327-9305-335-4500-450

C.O. #4

\$21,318

- A. Provide temporary supports for plumbing lines -- \$1,967.
- B. Reroute water mains in the West Wing -- \$5,821.
- C. Repair a water line and valve -- \$261.
- D. Revise water closets in Toilet Rooms 145 and 146 from floor mount to wall hung -- \$4,950.
- E. Provide temporary hot water service and relocate a rain water conductor -- \$4,869.
- F. Provide miscellaneous repair work and temporary water service. Reroute waste and water lines to existing sink -- \$2,857.
- G. Premium time -- \$234.
- H. Repair water line -- \$359.

Explanation:

- A. Unforeseen field condition. Existing and improperly supported pipes were revealed during demolition. Pipes must remain in operation until a later phase.
- B. Unforeseen field condition. Service lines for the West Wing were relocated due to revisions in construction phasing, to accomodate school scheduling requirements.
- C. Existing Valve was found to be defective.
- D. Fixtures were revised from floor mount to wall mounted to avoid damaging existing structural steel support by core drilling.
- E. Existing lines relocated to provide temporary service to utilities scheduled for relocation in a later phase. Location of existing rain leader was not known until exposed during demolition operations. Relocation required by new construction.
- F. Existing lines relocated to provide temporary service to utilities scheduled for relocation in a later phase, required due to a phasing change.
- G. Miscellaneous work requested by Board of Public Education to be performed after normal working hours to minimize inconvenience to school.
- H. Repair required by damage caused by student vandalism.

The total cost for the work of this change order has been reviewed by the design consultant and Facilities staff. The cost is reasonable for this amount of work and comparable to the cost one would expect if this work were bid

---

**TOTAL**  
COUNT

---

**\$109,665**

5

DATE: 6/01/00

Worker's Comp. Expenditures Report  
For The Month Of:  
MAY 2000

PAGE: 0001

NAME ----		NO REP UNIT CLAIM # -----	COMPENSATION -----	MEDICAL -----
BRAZELL	SHAWN	99-00700	0.00	101.30
Boyko	Samuel	00-29397	904.60	450.85
Dobrowsky	Alice E.	00-23688	524.00	0.00
GILBERT	ZINA	20-00144	0.00	203.16
Kamins	Lorraine	00-23085	349.32	0.00
MCSTAY	RICHARD	99-00924	0.00	1,130.26
MCSTAY	RICHARD	99-00925	0.00	1,232.46
NALEPA	RUTH	99-00852	0.00	803.73
TERRERI	LILLIAN	99-00805	0.00	6.50
Terreri	Lillian	99-00602	589.32	0.00
WEHRING	RAYMOND	99-00815	0.00	185.90
* TOTALS THIS GROUP			2,367.24	4,114.16
LOCAL 297 AFSCME				
ALLEN	HELEN	20-00061	0.00	471.17
Allen	Robert	00-25784	1,267.68	0.00
Auth	Carl E.	00-29100	1,444.00	0.00
BOCHONOK	WILLIAM	99-00677	0.00	185.52
BOPP	RICHARD	20-00021	0.00	206.53
Backes	Harry	00-38840	1,285.24	0.00
Bajcic	Margaret	00-31383	1,311.12	0.00
Barshowski	Helen	00-19391	374.00	0.00
Baxter	Willard	96-00018	1,636.20	411.60
Bochter	Mildred L.	96-00815	1,942.32	0.00
Bruno	Scott	99-00577	0.00	244.64
Burns	Marlene	96-00146	0.00	171.00
CATALANO	ROBERT	99-00645	0.00	79.99
CIPOLLONE	MICHAEL	99-00696	0.00	152.36
Cahill	Sandra Lee	95-00388	1,470.80	395.58
Catalano	Robert	99-00575	0.00	79.99
Clements	Gwendolyn	00-29002	694.00	0.00
Connors	Mary	00-38025	872.00	0.00
Creamer	Timothy	00-26441	0.00	240.00
Cronin	Beth	95-00266	1,362.12	0.00
Davis	Thomas	98-00788	1,969.88	14,183.30
Devlin	John C.	00-38421	1,356.72	0.00
Dirl	Brenda L.	96-00240	1,869.24	620.49
Durler	Robert	00-23701	740.68	0.00
EINLOTH	MICHAEL	99-00828	0.00	3,360.08
Einloth	Michael	99-00092	647.97	0.00
Ellis	Adrian L.	96-00055	0.00	236.81
Etters	Eileen	95-00766	0.00	71.46
FREDLEY	SANDRA	20-00159	37.33	17.33

FRONTERA	JEFFRIE	99-00719	0.00	131.23
Falkner	Donald P.	00-36893	1,262.84	137.99
Fest	Martin	99-00006	1,581.64	1,629.46
Frazier	Cheryl	96-00700	1,521.24	728.84
Frazier	Cheryl	97-00462	0.00	457.36
Getty	Phyllis	00-36702	558.68	779.51
Golebiewski	Dennis	94-00036	1,615.64	1,119.58
Grebner	Nina	99-00558	0.00	69.45
Greil III	Michael H.	94-00348	1,441.52	0.00
Greygor	Albert	98-00603	1,821.68	2,417.58
Griffin	Carol	99-00320	0.00	63.27
HARRIS	RONALD	99-00814	0.00	59.04
Henson	John A.	00-31611	502.80	0.00
Holleran	Thomas F.	00-37418	1,744.00	1,349.49
Horsley	Beverly Jean	00-39250	1,366.80	778.11
Iacurci	Barbara	00-24776	378.64	0.00
JONES III	ROBERT	20-00020	0.00	670.00
JONES III	ROBERT LEE	20-00003	0.00	357.24
JONES III	ROBERT LEE	99-00944	0.00	97.64
Jackson	John D.	00-20839	694.56	725.09
Jandt	Beverly M.	00-29334	1,027.20	0.00
Johnson	Joseph	97-00077	2,108.00	164.40
Jones	James	00-19147	399.56	0.00
Lincoln	Andrew	97-01009	0.00	2,140.50
MALLOY	RITA	99-00882	0.00	347.35
MCCORT	BERNICE	99-00864	0.00	288.12
MITCHELL	CATHERINE	99-00884	0.00	385.36
McCort	Bernice	99-00621	0.00	72.49
McGee	Judy	00-38894	1,510.92	497.70
McIntosh	Barbara	96-00053	1,335.48	0.00
Merlo	Charles J.	97-00252	1,617.40	54.00
Morado	Earl	99-00556	1,620.76	469.44
Morris	Donald	00-19814	507.20	0.00
NORRIS	ANNA	99-00906	0.00	301.93
Nelson	Marjorie	97-00733	1,467.32	0.00
O'CONNOR SR.	JOSEPH	99-00802	0.00	263.48
PHILLIPS	DALE	99-00928	0.00	60.91
POZYCKI	GLORIA	20-00114	0.00	54.50
Perekiszka	Steve	99-00587	0.00	109.63
Perkins	Daniel	00-24704	781.16	0.00
Phipps	Roberta L.	00-32011	1,249.16	0.00
RUSSELL	JAMES	20-00154	0.00	803.61
Rabin	Stanley	00-30067	1,163.96	0.00
Redman	James	99-00078	1,863.96	0.00
Reis	JoAnn	00-25786	639.00	0.00
Robinson	Velma	99-00625	0.00	313.85
Robinson	Velma	99-00626	0.00	416.47
Rowlands	Robert C.	96-00446	2,514.06	0.00
Ruff	Anita	95-00606	0.00	155.67
Rukavina	David	99-00623	0.00	2,222.70
Rukavina	David J.	97-00045	2,982.00	0.00
SNYDER	JOSEPH	99-00672	0.00	64.99
SPATH	HARRY	20-00209	3,189.06	0.00
SUMMER JR.	WILLIAM E.	20-00251	2,101.32	0.00
Schumacher	Paul	99-00231	3,722.45	348.98
Smith	Charlotte	99-00546	1,653.44	392.22
Smith	Kenneth	99-00636	0.00	121.24

Stills	Margaret	95-00342	1,018.00	0.00
Strothers	Wilbert	00-25719	1,427.63	353.24
TICE	DOUGLAS	99-00938	0.00	234.40
TURCOVSKY	CHRISTINA	99-00873	0.00	65.80
Thrower	Bruce E.	95-00722	1,670.44	0.00
VACSULKA	NICHOLAS	20-00027	0.00	212.54
Vaughn	Sharon	97-00791	1,724.06	0.00
Warfield	Arneitta H.	00-25458	819.76	0.00
Weber Jr.	John R.	00-39741	1,577.20	719.20
Weiss	Lisa A.	00-39152	1,463.48	258.70
West	Larry D.	96-00349	1,820.12	2,403.35
Whitmer	Arlene M.	95-00442	0.00	85.00

\* TOTALS THIS GROUP

79,745.44

47,080.50

PGH FED OF TEACHERS

ALBRIGHT	JANE	20-00012	0.00	337.88
ALBRIGHT	JANE	20-00059	0.00	70.73
ANTROM	BARBARA	99-00769	0.00	33.04
BECKER	CHARLENE	20-00139	0.00	486.81
Byers	Albert	97-00155	2,168.00	1,044.32
Byers	Albert E.	96-01106	0.00	707.02
CAPLAN	STU	99-00917	0.00	714.08
CEFOLA	SUSAN	20-00093	0.00	111.72
CHRISTENSEN	SUSAN	99-00650	0.00	1,040.00
CRAMER	CYNTHIA	20-00095	0.00	2,184.34
Carter	Leonard	99-00548	0.00	434.43
Cotter	Jack	96-01032	2,108.00	0.00
DEFEB0	DARLENE	99-00825	0.00	65.82
DEPASSE	VICTOR	20-00009	0.00	4,357.59
DICICCO	NICOLA	99-00826	0.00	578.00
DICICCO	NICOLA	99-00827	0.00	27.46
DIGGS	NAOMI	20-00074	0.00	211.97
FRALIC	NANCY	99-00941	0.00	80.64
Flynn-Somervill	Kathleen	94-00629	45,807.78	192.00
GARGER	IRENE	99-00953	0.00	76.14
GORDON	PATRICIA	20-00101	0.00	61.40
GRUVER	CINDY	20-00018	0.00	103.49
HALGAS	PHYLLIS	99-00902	0.00	63.27
HALL	LISA	20-00030	0.00	246.53
HATFIELD	ROGER	20-00032	0.00	108.22
Hrach	Mary Lou	98-00180	0.00	774.72
KIRK	VIVIAN	20-00147	0.00	13.73
KRANICH	ANNETTE	99-00886	0.00	966.82
Kasavich	Henry	97-00865	0.00	596.35
Kitner	Maureen	98-00319	0.00	510.46
LAZOR	SANDRA	99-00782	0.00	41.74
LAZOR	SANDRA	99-00880	0.00	823.00
LONG	KIMBERLY	20-00107	0.00	132.52
MULLEN	JOSEPH	20-00149	0.00	566.11
Mamajek	Ronald	99-00614	0.00	42.63
Mazzei	Paul	00-38389	1,744.00	256.34
Meldon	Joanne E.	00-39271	1,820.00	0.00
Moyer	James	99-00628	0.00	1,785.36
Muehlbauer	Patricia	00-31965	1,676.00	0.00
Myrick	Anne	00-00327	748.00	0.00
NIZINSKI	MARILYN	20-00112	0.00	247.00

OLINGER	DORIS	20-00063	0.00	31.00
OPACIC	DANIELLE	99-00888	0.00	1,147.40
PIRT	PATRICIA	99-00806	0.00	973.60
Peresman	Faye	00-31698	1,596.00	50.00
RECK	SHELDON	99-00843	0.00	16.61
ROGALSKY	ERIC	99-00670	0.00	60.02
RUSSELL	DANIELLE	20-00115	0.00	587.03
RUSO	RICHARD	20-00116	0.00	262.42
SCHAEFERS	HELENA	20-00065	0.00	57.00
SCOTT	SYLVIA	99-00853	0.00	9.72
SPEICHER	SHARON	20-00155	0.00	61.40
Samarco	Phyllis	97-00552	0.00	329.83
Schulz	Paul	97-00103	1,490.28	0.00
Semow	Philip	00-31860	1,388.00	0.00
Spagnolo	Steven T.	00-37326	1,046.40	0.00
THOMAS	GERTRUDE	99-00872	0.00	60.91
Tokar	Patricia Lynn	95-00276	0.00	651.09
VALENTINO	MARY PAT	99-00932	0.00	542.67
WEEMS	JAMES	20-00040	0.00	61.40
WOLFSON	JANE	99-00849	0.00	72.35
WOZMAN	LINDA	99-00851	0.00	1,259.00
Wells	William E.	95-00642	0.00	40.83
West	Thomasina	95-00206	0.00	80.70
Zogas	Angela	00-26469	1,280.00	0.00
* TOTALS THIS GROUP			62,872.46	26,448.66
LOCAL 2924 AFSCME				
GERBER	ROXANNE	20-00137	0.00	60.10
Kosco	Jacqueline	99-00354	0.00	44.84
Lee	Elaine F.	00-38613	1,200.04	0.00
MUELLER	CYNTHIA	99-00664	0.00	41.74
RAYMOND	TONI	20-00064	0.00	57.00
Sacco	Linda	96-00354	0.00	308.58
* TOTALS THIS GROUP			1,200.04	512.26
SUPPORT				
Scoggins	James Edward	00-39148	1,120.00	0.00
Young	Dena	98-00845	2,016.04	1,630.92
* TOTALS THIS GROUP			3,136.04	1,630.92
PFT PARAPROFESSIONAL				
Anderson	Jerry	00-29600	0.00	44.46
BLAKE	WILLIAM	99-00648	0.00	74.04
CENA	JOHN	99-00692	0.00	88.00
COATES	AUBREY	20-00028	0.00	247.29
COYNE	JOHN	20-00094	0.00	31.00
Capes	Linda	00-40322	1,196.32	543.90
Clayton Jr.	John	98-00462	1,423.40	0.00
DAVIS	DIANE	99-00909	0.00	174.14
DENNISON	REGINALD	20-00077	0.00	311.70
Dedo	Beverly	96-00851	0.00	984.55
Dedo	Beverly Ann	00-32030	1,118.44	0.00
ETTERS	THOMAS	20-00141	0.00	119.41
FARROW	ROSE	99-00689	0.00	56.94

FORISKA	MIKE	20-00196	1,913.00	0.00
FORISKA	MIKE	99-00706	0.00	117.12
Festor	Beverly	99-00340	0.00	543.79
Girvin	Rita	98-00347	0.00	156.00
Griggs	Judith	00-38143	0.00	138.58
HOPSON	TYRONE	99-00658	0.00	64.99
HUGHES	ROSEANNA	99-00920	0.00	1,441.22
Harris	Darlene V.	95-00504	1,292.92	680.25
Hurt	Richard	99-00348	1,984.00	3,040.32
Kovach	Margaret	00-31520	931.08	0.00
Mancini	Ronald	98-00870	0.00	649.60
Mihalko	Pauline	97-00936	1,151.80	3,507.71
Miller	Margaret J.	00-21862	559.28	0.00
Mukwita	Josephine	95-00541	305.84	1,882.79
Nickel	William	00-22575	574.68	355.78
STEWART	BARBARA	99-00907	0.00	1,688.18
Simmons	Julia Anne	94-00689	1,001.56	0.00
WASHINGTON	TWANDA	20-00158	0.00	118.78
WESTON	RICARDO	99-00848	0.00	60.91
WILLIAMS	JANET	99-00914	0.00	634.14
Wright	Gladys	97-00389	0.00	29.39
ZANKEL	MARION	99-00878	0.00	323.50

* TOTALS THIS GROUP			13,452.32	18,108.48
---------------------	--	--	-----------	-----------

BLDG & CONST TRADES

Casper Sr.	William	98-00765	2,244.00	621.10
Day	Robert	98-00709	0.00	510.50
MINNECI	CARL	20-00082	0.00	72.79
MONGELLUZZO	JIM	20-00023	0.00	513.31
Marcus	Sidney	00-27321	1,388.00	0.00
Mulgrew	Terrance Lee	00-31089	0.00	316.50
NOEL	RICHARD	99-00642	0.00	2,246.18
Purvis	Ronald	99-00332	0.00	40.35
Rizzo	Mathilda	00-00004	748.00	0.00
Russell	Stephen	99-00579	0.00	53.52
SKNUDRICH	JOSEPH G.	99-00640	0.00	218.97
SMITH	TIMOTHY	99-00933	0.00	581.53
WALSH	THOMAS	99-00875	0.00	652.82

* TOTALS THIS GROUP			4,380.00	5,827.57
---------------------	--	--	----------	----------

ADMINISTRATIVE

GARMON	VERA	20-00099	0.00	158.68
HUBBARD	LAWRENCE	99-00919	0.00	453.85
MARTIN	JOHNSON	99-00862	0.00	30.40
NICKLOS	LEE	20-00111	0.00	202.11
Seibel	Patricia	95-00985	0.00	32.00
WIECKOWSKI	THEODORA	20-00048	0.00	90.00

* TOTALS THIS GROUP			0.00	967.04
---------------------	--	--	------	--------

TECH-CLERICAL PFT

Dancho	Daniel J.	96-00816	1,604.92	2,072.55
Kreamer	George	97-00990	0.00	492.38

* TOTALS THIS GROUP	1,604.92	2,564.93
* * GRAND TOTALS	168,758.46	107,254.52

CUMULATIVE EXPENDITURES

	JULY 1, 1998 Thru MAY, 1999 -----	JULY 1, 1999 Thru MAY, 2000 -----
Compensation	1,979,590.17	2,015,709.93
Medical	1,026,232.04	1,071,751.41
	-----	-----
* * Total	3,005,822.21	3,087,461.34

## TABLE OF CONTENTS

### HUMAN RESOURCES REPORT OF THE SUPERINTENDENT OF SCHOOLS

REPORT NO. 4620

June 21, 2000

	<u>Page(s)</u>
A. New Appointments	1-2
B. Reassignments From Leave of Absence	2-4
C. Full Time Substitutes	4-5
D. Part-Time Substitutes (No Action)	5
E. Day-to-Day Substitutes	5-7
F. Reinstatements (No Action)	7
G. Retirements	7-9
H. Resignations	9-10
I. Terminations	10
J. Full-Time Substitutes Released	10-18
K. Part-Time Substitutes Released	18-19
L. Sabbatical Leaves of Absence	19
M. Leaves of Absence	19-20
N. Transfers from Temporary Professional to Professional Status (No Action)	20
O. Transfers From One Position to Another Without Change of Salary	20-25
P. Transfers From One Position to Another With Change of Salary	26-27
Q. Supplemental Appointments	28-30
R. Miscellaneous Recommendations	30-51



# HUMAN RESOURCES REPORT OF THE SUPERINTENDENT OF SCHOOLS

REPORT NO. 4620

June 21, 2000

From the Superintendent of Schools  
to  
The Board of Public Education

Directors:

The following personnel changes in this report are recommended for the action of the Board.

All promotions listed in these minutes are subject to the provisions of Board Rules.

## A. New Appointments

### Salaried Employees

<u>Name</u>	<u>Position</u>	<u>Salary per month</u>	<u>Date</u>	<u>Increment</u>
1. Forsythe, Patricia	Auditor III (Probationary), Office of the Controller	\$ 4310.00 (34-09)	6-22-00	
2. Gordon, Michael (Probationary)	Programmer Analyst II Office of Technology	\$ 3821.00 (82-01)	6-22-00	Jan., 2001
3. Horne, Anthony (Probationary)	Technical Support Specialist I, Office of Technology	\$ 2144.00 (30-01)	6-12-00	July., 2001
4. Salisbury, Carole	Acting Payroll Administration Manager Finance/Payroll	\$ 5322.00 (92-00) 250 workdays	6-15-00	Jan., 2002

### Hourly Employees

<u>Name</u>	<u>Position</u>	<u>Rate per hour</u>	<u>Date</u>
5. Barrett, Keith	Carpenter (Temporary) Section on Maintenance	\$ 21.44	6-26-00

6. McIntyre, Mark	Steamfitter (Temporary) Section on Maintenance	\$ 21.40	6-12-00
7. Minor, Peggy	Supervisory Aide I Beltzhoover	\$ 5.61	6-14-00
8. Nee, John	Building Laborer (Temporary) Section on Maintenance	\$ 18.74	5-30-00
9. Robinson, Lamar	Aide for Students with Disabilities, Crescent	\$ 7.65	5-24-00
11. Smith, Donella	Aide for Students with Disabilities, Lincoln	\$ 7.65	6-5-00
12. Watkins, Paul	Carpenter (Temporary) Section on Maintenance	\$ 21.44	6-12-00

**B. Reassignments From Leave of Absence**

**Salaried Employees**

<u>Name</u>	<u>Position</u>	<u>Salary per month</u>	<u>Date</u>	<u>Increment</u>
1. Baldinger, Jan	Speech Therapist Program for Students with Exceptionalities	\$ 6670.00 (IV-10)	8-30-00	
2. Barsh, Mary Beth	East Hills	\$ 6670.00 (IV-10)	8-30-00	
3. Cica, Lee Ann	West Liberty	\$ 6610.00 (III-10)	8-30-00	
4. Cox, Deborah	Columbus	\$ 4375.00 (II-06)	5-22-00	
5. Facaros, Sophia	Reizenstein	\$ 6550.00 (II-10)	8-30-00	
6. Gabriel, Antonella	Northview	\$ 4680.00 (II-09)	8-30-00	May, 2001

7. Girman, Dedra	Vocational Rehabilitation Counselor, McNaugher	\$ 6610.00 (III-10)	8-30-00	
8. Gordon, Ann	Speech and Language Specialist, Colfax	\$ 6670.00 (IV-10)	8-30-00	
9. Gradneck, Susan	Homewood	\$ 4300.00 (I-07)	8-30-00	Jan., 2001
10. Green, Randee	Mifflin	\$ 6550.00 (II-10)	8-30-00	
11. Kelly, John	Oliver	\$ 6550.00 (II-10)	8-30-00	
12. Kopulchak, Francine	Bon Air	\$ 6550.00 (II-10)	8-30-00	
13. Larouere, Donna	Lemington	\$ 3400.00 (I-01)	5-30-00	Sept.,2000
14. Maizer, Hope	Reizenstein	\$ 3615.00 (I-02)	8-30-00	Dec., 2000
15. McClain, Michelle	Crescent	\$ 4185.00 (II-05)	6-21-00	May, 2001
16. McCulloch, Mary Ann	Pgh. CAPA	\$ 4630.00 (III-08)	8-30-00	May, 2001
17. Miller, Jawanna	Account Clerk Business Affairs/ Payroll	\$ 1934.36 (06-01)	6-6-00	Nov., 2000
18. Moore, Lisa	Classroom Assistant Conroy	\$ 1707.00 (63-04)	5-22-00	
19. Parks, Pamela	Instructor Weil	\$ 3400.00 (I-01)	5-30-00	
20. Poillucci, Amy	King	\$ 4235.00 (II-05)	8-30-00	Feb., 2001
21. Porter, Sandra	Minadeo	\$ 6550.00 (II-10)	8-30-00	
22. Sammartino, Lori	.5 Liberty	\$ 2235.00 (II-07)	8-30-00	Jan., 2001

23. Seezox, Stacy	Sheraden	\$ 4300.00 (I-07)	8-30-00	June, 2001
24. Steigerwaldt, Kristen	Frick	\$ 4300.00 (I-07)	8-30-00	Dec., 2000
25. Theobald, Tracy	Sheraden	\$ 4375.00 (II-06)	8-30-00	Sept., 2000
26. Trichtinger, Patricia	Roosevelt	\$ 6550.00 (II-10)	8-30-00	
27. Wenger, Sherry	Instructor Spring Garden	\$ 3400.00 (I-01)	5-12-00	
28. Womack, Tania	Northview	\$ 4300.00 (I-07)	8-30-00	Apr., 2001
29. Zolkowski, Roberta	School Nurse Health Services	\$ 6700.00 (IX-14)	8-23-00	

#### Hourly Employees

<u>Name</u>	<u>Position</u>	<u>Rate per hour</u>	<u>Date</u>
30. Zoller, Joy	Food Service Worker Rooney	\$ 8.92	9-1-00

#### C. Full-Time Substitutes

	<u>Name</u>	<u>Position</u>	<u>Salary per month</u>	<u>Date</u>
1.	Anderson, John	Banksville	\$ 3330.00 (70-01)	3-7-00
2.	Clements, Charmayne	Carmalt	\$ 3615.00 (70-03)	4-6-00
3.	Connors, Kimberly	Morrow	\$ 3330.00 (70-01)	4-4-00

4. Davis, Maisha	Milliones	\$ 3330.00 (70-01)	4-4-00
5. Flor, Michael	Options Center	\$ 3330.00 (70-01)	4-12-00
6. Gonzales, Jessica	Brashear	\$ 3330.00 (70-01)	3-14-00
7. Haley, Denise	Frick	\$ 3330.00 (70-01)	3-21-00
8. Henry, Cynthia	Concord	\$ 3330.00 (70-01)	3-20-00
9. Lauria, Ronda	King	\$ 3330.00 (70-01)	4-10-00
10. Majeski, William	Stevens	\$ 3330.00 (70-01)	4-10-00
11. Malinic, Edward	Carrick	\$ 3330.00 (70-01)	4-4-00
12. Moreno, Dina	Phillips	\$ 3330.00 (70-01)	3-27-00
13. Muto, Marc	Knoxville Middle	\$ 3330.00 (70-01)	3-28-00
14. Reynolds, Mary	Greenway	\$ 3615.00 (70-03)	3-20-00
15. Sommer, Kerry	South Vo-Tech	\$ 3330.00 (70-01)	3-29-00

**D. Part-Time Substitutes**  
(No Action)

**E. Day-To-Day Substitutes \***

<u>Name</u>	<u>Position</u>	<u>Rate per day</u>	<u>Date</u>
1. Allen, Bernard	Teacher	\$ 55.00	5-30-00

2. Christian-Michaels, Andrea	Teacher Substitute	\$ 55.00	5-30-00
3. Duvall, Tiyonda	Teacher Substitute	\$ 55.00	8-29-00
4. Fagan, Sara	Teacher Substitute	\$ 55.00	6-1-00
5. Iasella, Mario	Teacher Substitute	\$ 55.00	6-5-00
6. Kwasniewski, Janette	Teacher Substitute	\$ 80.00	5-30-00
7. Jordan, Chris	Teacher Substitute	\$ 55.00	5-31-00
8. Leskanic, David	Teacher Substitute	\$ 55.00	5-26-00
9. Onque, Craig	Teacher Substitute	\$ 80.00	8-29-00
10. Reddish, Tamara	Teacher Substitute	\$ 80.00	3-27-00
11. Seligman, Lisa	Teacher Substitute	\$ 55.00	6-12-00
12. Welsh, Harry	Teacher Substitute	\$ 80.00	6-1-00

**\*Day to Day Substitute Teachers will be granted temporary residency waivers only for the period of time that they serve as day to day substitutes.**

#### Hourly Employees

<u>Name</u>	<u>Position</u>	<u>Rate per hour</u>	<u>Date</u>
13. Baldwin, Simon	Cleaner Plant Operations	\$ 6.34	5-19-00

14. Dreger, Andrea	Paraprofessional	\$ 5.61	6-5-00
15. Fulmore, Eugene	Cleaner Substitute	\$ 6.34	5-19-00
16. Gray, Rosielee	Supervisory Aide I Crescent	\$ 5.61	6-5-00
17. Hutchinson, Yolonda	Food Service Worker Food Service	\$ 5.66	5-25-00
18. McGee, Barbara	Paraprofessional	\$ 5.61	5-24-00
19. McMahon, Shawn	Cleaner Plant Operations	\$ 6.34	6-5-00
20. Parker, Roseann	Paraprofessional	\$ 5.61	5-22-00
21. Scott, Denise	Paraprofessional	\$ 5.61	6-8-00
22. Washington, Leonard	Cleaner Plant Operations	\$ 6.34	5-30-00
23. Washington, Taurus	Cleaner Plant Operations	\$ 6.34	6-7-00

**F. Reinstatements**  
**(No Action)**

**G. Retirements**

<u>Name</u>	<u>Position</u>	<u>Date</u>	<u>Reason</u>
1. Abram, George	Brashear	6-20-00	Ret. Allowance
2. Bellin, Judith	School Nurse Health Services	6-20-00	Ret. Allowance
3. Brown, Dolores	Cook Manager Food Service	6-29-00	Ret. Allowance

4. Dyas, Carol	Schenley	6-20-00	Ret. Allowance
5. Fodor, Sara	Allderdice	6-20-00	Ret. Allowance
6. Fontaine, Didier	Westinghouse	6-20-00	Early Ret. Allowance
7. Francis, Marie	Cluster Chairperson Columbus	6-20-00	Ret. Allowance
8. Gard, Eleanor	Connelley	6-20-00	Ret. Allowance
9. Haley, Delores	Light Cleaner/Laundry Worker, Arsenal	6-29-00	Ret. Allowance
10. Johnston, Joan	Food Service Worker Food Service	9-12-99	Ret. Allowance
11. Kriston, Louis (with waiver of sabbatical leave payback)	Langley	6-20-00	Disability Ret. Allowance
12. Kulczycki, Rose Ann	Prospect Middle	6-20-00	Ret. Allowance
13. McGuigan, Mary Alice	Human Resources Assistant II, Office of Human Resources	6-15-00	Early Ret. Allowance
14. Norris, Anna	Light Cleaner A Administration Building	6-29-00	Ret. Allowance
15. Norton, Ellen	School Nurse Health Services	6-20-00	Ret. Allowance
16. Peay, Ruth	Westinghouse	6-20-00	Ret. Allowance
17. Rosen, Sandra	Crescent	6-20-00	Ret. Allowance
18. Severance, Patricia	Principal Whittier	6-30-00	Ret. Allowance
19. Stone, Elizabeth	Physical Therapist Pioneer	6-20-00	Early Ret. Allowance
20. Stonestreet, Margaret	Knoxville Middle	6-20-00	Early Ret. Allowance



21. Sweeney, Shirley	School Secretary I Brookline	6-30-00	Ret. Allowance
22. Zunic, Joseph	PFT Executive Secretary	6-20-00	Ret. Allowance

#### **H.     Resignations**

<u>Name</u>	<u>Position</u>	<u>Date</u>	<u>Reason</u>
1. Berdnik, Helen	Educational Assistant I Student Services Aide Pgh. Middle Gifted	5-16-00	Personal reasons
2. Blackmon, Karen	Supervisory Aide II Fort Pitt	4-1-00	Personal reasons
3. Briggs, Patricia	Parent Resource Assistant Fort Pitt	6-20-00	Position closed
4. Duckett, Colleen	Supervisory Aide I Fort Pitt	1-20-00	Other work
5. Flynn, Laurie	Gladstone/Reizenstein	6-20-00	Leaving the city
6. Gates, Linda	Food Service Worker Frick	5-12-00	Other work
7. Gordon, Michael	Information Specialist Office of Technology	6-21-00	Other work
8. Gunderson, Shantaya	South Hills Middle	6-1-00	Leaving the city
9. Huguley, Neal	Adjunct Teacher Rogers CAPA	6-20-00	End of assignment
10. Jones, Brenda	Food Service Worker Letsche	3-31-00	Personal reasons
11. Kennedy, Jeffrey	Weil	6-20-00	Personal reasons
12. Langmead, Joshua	Educational Assistant I School Support Aide Weil	6-7-00	Personal reasons
13. Lowry, Howard	Allegheny Middle	5-25-00	Early Ret. Allowance

14. Nicholson, William	Assistant Teacher Carrick	6-20-00	Personal reasons
15. Shearer, Sandra	Whittier	6-20-00	Early Ret. Allowance
16. Swanson, Deborah	Food Service Worker Westinghouse	6-2-00	Other work

# **I. Terminations**

<u>Name</u>	<u>Position</u>	<u>Date</u>	<u>Reason</u>
1. Fonder, Cynthia	Teacher Substitute	6-7-00	Leaving the city
2. Mackin, Colleen	Student Data Systems Specialist, Westwood	7-5-00	End of assignment
3. McClain, Jerome	Security Aide (Temporary) Westinghouse	6-20-00	End of assignment
4. Schillaci, Paul	Teacher Substitute	6-15-00	Leaving the city
5. Schrenker, Brian	Teacher Substitute	6-15-00	Lack of availability
6. Vesely, Nathan	Security Aide (Temporary) Rogers	6-20-00	End of assignment
7. Weiderhoeft, Wendy	Teacher Substitute	5-31-00	Own request
8. Zane, Ismail	Teacher Substitute	6-9-00	Own request

# **J. Full-Time Substitutes Released**

<u>Name</u>	<u>Position</u>	<u>Date</u>
1. Abramowicz, Jason	Brashear	6-20-00

2. Akbar, Khayree	Oliver	6-20-00
3. Allen, Eric	Arsenal	6-20-00
4. Allen-Walker, Pamela	Northview	6-20-00
5. Anderson, John	Banksville	6-20-00
6. Andrews, David	Fulton	6-20-00
7. Asbury, Lisa	Program for Students with Exceptionalities	6-20-00
8. Askin, Jeremy	Sheraden	6-20-00
9. Balos, Lynette	Reizentein	6-20-00
10. Barrow, Joyce	School Nurse Health Services	6-20-00
11. Bartello, Aros	Milliones	6-20-00
12. Boyle, Arlene	Pgh. Middle Gifted	6-20-00
13. Broskovich, Michelle	Carrick	6-20-00
14. Burgunder, Nancy	Allegheny Middle/ Perry	6-20-00
15. Cain, Lois	Head Start	6-20-00
16. Casson, Jan	Fort Pitt	6-20-00
17. Chembars, Marla	Crescent	6-20-00
18. Chmiel, Joseph	Frick	6-20-00
19. Clements, Charmayne	Carmalt	6-20-00
20. Coca, Leanne	Mifflin	6-20-00
21. Connors, Kimberly	Morrow	6-20-00
22. Cook, Auntiko	Knoxville Middle	6-20-00
23. Crews, Marcia	Belmar	6-20-00
24. Cromartie, Bobbie	Westinghouse	6-20-00

<b>25. Danko, Christiana</b>	<b>School Nurse Health Services</b>	<b>6-20-00</b>
<b>26. Davis, Maisha</b>	<b>Milliones</b>	<b>6-20-00</b>
<b>27. Deiuliis, Alfonzo</b>	<b>Belmar</b>	<b>6-20-00</b>
<b>28. DiRenna, Angelo</b>	<b>Roosevelt</b>	<b>6-20-00</b>
<b>29. Domm, Richard</b>	<b>Brashear</b>	<b>6-20-00</b>
<b>30. Donahugh, Deann</b>	<b>Carmalt</b>	<b>6-20-00</b>
<b>31. Donnelly, Gail</b>	<b>Chatham</b>	<b>6-20-00</b>
<b>32. Doyle, Jennifer</b>	<b>Rogers</b>	<b>6-20-00</b>
<b>33. Everitt, Lorie</b>	<b>Carmalt</b>	<b>6-20-00</b>
<b>34. Fleischer, Lisa</b>	<b>Overbrook Middle</b>	<b>6-20-00</b>
<b>35. Flor, Michael</b>	<b>Options Center</b>	<b>6-20-00</b>
<b>36. Ford, Tawnya</b>	<b>Woolslair</b>	<b>6-20-00</b>
<b>37. Freyvogel-Dutzik, Mary</b>	<b>Chatham</b>	<b>6-20-00</b>
<b>38. Frizzi, Eva</b>	<b>Westinghouse</b>	<b>6-20-00</b>
<b>39. Gerber, Nahid</b>	<b>Westwood</b>	<b>6-20-00</b>
<b>40. Glover, Chelsea</b>	<b>Fort Pitt</b>	<b>6-20-00</b>
<b>41. Gonzales, Jessica</b>	<b>Counselor Brashear</b>	<b>6-20-00</b>
<b>42. Goodman, Isha</b>	<b>Fort Pitt</b>	<b>6-20-00</b>
<b>43. Goosev, Mary Grace</b>	<b>Lincoln</b>	<b>6-20-00</b>
<b>44. Gordon, Ian</b>	<b>Concord/Bon Air</b>	<b>6-20-00</b>
<b>45. Grance, Cynthia</b>	<b>Liberty</b>	<b>6-20-00</b>
<b>46. Grodziak, Nichole</b>	<b>Program for Students with Exceptionalities</b>	<b>6-20-00</b>

47. Gruver, Cindy	Reizenstein	6-20-00
48. Haas, Ilyssa	King	6-20-00
49. Haley, Denise	Frick	6-20-00
50. Hamm, Shawn	Columbus	6-20-00
51. Hartung, Christina	Grandview	6-20-00
52. Hastings, Kimberly	Weil	6-20-00
53. Hayes, Nancy	Woolslair	6-20-00
54. Hector, Thomas	Peabody	6-20-00
55. Hermenault, Patricia	Allderdice	6-20-00
56. Hoehn, Mary	Pgh. Elementary Gifted Center	6-20-00
57. Holland, Bernard	Allderdice	6-20-00
58. Immekus, John	Weil/McKelvy	6-20-00
59. Ingram, Margie	Belmar	6-20-00
60. Jarrett, Esther	Frick	6-20-00
61. Jerrome, Lorie	Carmalt	6-20-00
62. Johnson, Hope	East Hills	6-20-00
63. Jones, Tammie	Knoxville Elementary	6-20-00
64. Jordan, Michael	Liberty	6-20-00
65. Katrencik, Joseph	Milliones	6-20-00
66. Kellams, Phillip	South Hills	6-20-00
67. Kennedy, Kelley	Allegheny Middle	6-20-00
68. Kerman, Tama	Bon Air	6-20-00
69. Kielsel, Brandy	Stevens	6-20-00

70. Kirby, Eva Jo	Liberty	6-20-00
71. Kirk, Teresa	Langley	6-20-00
72. Klimovich, Diana	Washington Polytech	6-20-00
73. Kyle, John	Beechwood	6-20-00
74. Laffey, Catherine	West Liberty	6-20-00
75. Latham, Ebony	Chatham	6-20-00
76. Latore, Linda	Washington Polytech	6-20-00
77. Laughlin, Timothy	Allegheny Middle	6-20-00
78. Lauria, Ronda	King	6-20-00
79. Lawhorn, Tia	School Nurse Health Services	6-20-00
80. Lee, Patricia	Brookline/Beltzhoover	6-20-00
81. Leichliter, Pamela	Homewood	6-20-00
82. Lord, Carolyn	East Hills	6-20-00
83. Majeski, William	Stevens	6-20-00
84. Malinic, Edward	Carrick	6-20-00
85. Mann, Julie	Stevens	6-20-00
86. Mason, Eric	Oliver	6-20-00
87. Mayfield, Nina	Carrick	6-20-00
88. McArthur, Sam	Allderdice	6-20-00
89. McCarron, Frank	Peabody	6-20-00
90. McGrath, Gina	Oliver	6-20-00
91. Meadowcroft, Susan	Knoxville Middle	6-20-00
92. Mertz, Jennifer	Phillips	6-20-00
93. Michelotti, Kathleen	Mann	6-20-00

94. Michie, Harold	McKelvy	6-20-00
95. Mitchell, Yolanda	Gladstone	6-20-00
96. Mizgorski, Felicia	Colfax	6-20-00
97. Molnar, Joann	Westwood	6-20-00
98. Mongelluzzo, Mary Beth	Minadeo	6-20-00
99. Montedoro, Alicia	King	6-20-00
100. Moreno, Dina	Phillips	6-20-00
101. Murphy-Olatunjii, Denise	Gladstone	6-20-00
102. Muskat, Gloria	Westinghouse	6-20-00
103. Muto, Marc	Knoxville Middle	6-20-00
104. Oliver, Shawn	Columbus	6-20-00
105. Oliveri, Craig	Whittier	6-20-00
106. O'Malley, Molly	Oliver	6-20-00
107. Partee, Teresa	Minadeo	6-20-00
108. Petrelli, Donna	Greenfield	6-20-00
109. Policicchio, Caranina	Allegheny Middle	6-20-00
110. Provolt-Scarpaci, Christine	Grandview	6-20-00
111. Pucciarelli, Donna Marie	Westinghouse	6-20-00
112. Quinn, Suzanne	Reizenstein	6-20-00
113. Ramer, Miriam	East Hills	6-20-00
114. Reddy, Catherine	Northview	6-20-00
115. Reynolds, Mary	Greenway	6-1-00
116. Robinson, Velma	McKelvy	6-20-00
117. Romano, Michael	Reizenstein	6-20-00

118. Romeo, Kathryn	Options Center	5-22-00
119. Rush, Jennifer	King	6-20-00
120. Sachs, Rosalie	Crescent	6-20-00
121. Sankey, Erin	Oliver	6-20-00
122. Scanga, Lauren	Manchester	6-20-00
123. Schroeder, George	Milliones	6-20-00
124. Schroeder, Jeremiah	South Hills	6-20-00
125. Schulz, Mary Ann	School Nurse Health Services	6-20-00
126. Schwartz, Catherine	Woolslair	6-20-00
127. Scott, Cora	Knoxville Middle	6-20-00
128. Serapiglia, Theresa	Perry	6-20-00
129. Shandorf, Valerie	Sunnyside	6-20-00
130. Shapiro, Scott	Allegheny Middle	6-20-00
131. Slater, Sharon	Dilworth	6-20-00
132. Sommer, Kerry	SouthVo-Tech	6-20-00
133. Springer, Margaret	Grandview	6-20-00
134. Stanton, Dana	Beltzhoover	6-20-00
135. Steele, Sue	Reizenstein	6-20-00
136. Stein, Amie	Program for Students with Exceptionalities	6-20-00
137. Stephens, Keith	Chatham/Weil	6-20-00
138. Stohovic, Nina	Homewood	6-20-00
139. Suber, Margaret	Columbus	6-20-00
140. Suhajda, Karie	Pgh. CAPA	6-20-00



141. Sukits, Sherry	Arlington Elementary	6-20-00
142. Suppa, Sherri	West Liberty	6-20-00
143. Susick, Monica	Columbus	6-20-00
144. Tennant, Robert	Columbus	6-20-00
145. Thomas, Jennifer	Counselor Greenway	6-20-00
146. Thrower, Chester	Arsenal	6-20-00
147. Titlebaum, Adele	Northview	6-20-00
148. Westfall, Anthony	Oliver	6-20-00
149. White, Dorothy	Langley/Allderdice	6-20-00
150. White, Lita	Chatham	6-20-00
151. White, Mark	Morningside	6-20-00
152. Wilkins, Lucy	King	6-20-00
153. Williams, Jeffrey	Northview	6-20-00
154. Williams, Melanie	Knoxville Middle	6-20-00
155. Wolfe, Jody	Morningside	6-20-00
156. Wydra, Helen	Allderdice	6-20-00
157. Zang, Donna	Grandview	6-20-00
158. Zaremski, Jessica	Carrick	6-20-00
159. Zarlengo, Lexi	Brookline	6-20-00
160. Zbozny, Robert	Program for Students with Exceptionalities	6-20-00
161. Zechender, Amye	Colfax	6-20-00
162. Zelek, Ramona	Colfax	6-20-00

That the following instructors are released:

163. Allen, Robert	Friendship	6-20-00
164. Arden, Eva	Chatham	6-20-00
165. Arrington, Deonne	Weil	6-20-00
166. Bauer, Kenneth	Oliver	6-20-00
167. Bearman, Erica	Dilworth	6-20-00
168. Deasy, Beth Ann	Burgwin	6-20-00
169. Giles, Cheryl	Instructor Spring Hill	6-20-00
170. Henry, Linda	McCleary	6-20-00
171. Kopas, Carrie	Manchester	6-20-00
172. Littlehale, Edward	Mann	6-20-00
173. McGregor, Melissa	Knoxville Elementary	6-20-00
174. Milmaster, Robyn	Schaeffer	6-20-00
175. Smith, Jacqueline	Miller	6-20-00
176. White, Michael C.	Fort Pitt	6-20-00
177. Wenger, Sherry	Spring Garden	6-20-00

**K. Part-Time Substitutes Released**

<u>Name</u>	<u>Position</u>	<u>Date</u>
1. Bateson, Shayne	.5 South Hills	6-20-00
2. Bell, Dawn	.5 Langley	6-20-00
3. Candreva, Peter	.5 Allderdice	6-20-00
4. DiGregory-Zink, Michelle	.5 Liberty	6-20-00
5. Hoffer, Bradley	.5 Perry	6-20-00

6. Means, Gina	.3 Minadeo	6-20-00
7. Valenzi, Ralph	.5 Peabody	6-20-00

**L. Sabbatical Leaves of Absence**

<u>Name</u>	<u>Position</u>	<u>Dates</u>	<u>Reason</u>
1. Boyd, Sandra	Greenfield	8-30-00 to 6-19-01	Professional Development
2. Cinowalt, Patricia	Whittier	8-30-00 to 6-19-01	Health
3. Cobbs, Sherree	Knoxville Middle	8-30-00 to 6-19-01	Health
4. Gaal, Roxane	Carrick	8-30-00 to 6-19-01	Professional Development
5. Haywood, Pamela	Schenley	8-30-00 to 6-19-01	Professional Development
6. Maruski, Sharon	Milliones	5-24-00 to 5-24-01	Health

**M. Leaves of Absence**

<u>Name</u>	<u>Position</u>	<u>Dates</u>	<u>Reason</u>
1. Edmonds, Leonard	Office of Human Resources	8-29-00 to 6-19-01	Professional organization/ union activities
2. Fondy, Albert	Office of Human Resources	8-29-00 to 6-19-01	Professional organization/ union activities
3. Francis, Paul	Office of Human Resources	8-29-00 to 6-19-01	Professional organization/ union activities
4. Fredley, Sandra	Light Cleaner A Brashear	6-15-00 to 12-15-00	Health

5. Jordan, Rufus	Office of Human Resources	8-29-00 to 6-19-01	Professional organization/ union activities
6. Lancaster, Donald	McNaugher	4-13-00 to 6-20-00	Health
7. Murray, Bernard	Office of Human Resources	8-29-00 to 6-19-01	Professional organization/ union activities
8. Petrilla, Andrew	Account Clerk Finance	7-6-00 to 9-21-00	Personal reasons
9. Shrager, Sherman	Office of Human Resources	8-29-00 to 6-19-01	Professional organization/ union activities
10. Supinka, Barbara	Office of Human Resources	8-29-00 to 6-19-01	Professional organization/ union activities
11. Tarka, John	Office of Human Resources	8-29-00 to 6-19-01	Professional organization/ union activities
12. Van Horn, Mary	Office of Human Resources	8-29-00 to 6-19-01	Professional organization/ union activities
13. Wilson, Sylvia	Office of Human Resources	8-29-00 to 6-19-01	Professional organization/ union activities

**N. Transfers from Temporary Professional to Professional Status**  
(No Action)

**O. Transfers From One Position to Another Without Change of Salary**

**Salaried Employees**

<u>Name</u>	<u>Position</u>	<u>Date</u>
1. Alano, Anita	.5 Schaeffer/.5 Roosevelt to .4 Banksville/.4 Schaeffer/ .2 Roosevelt	8-30-00

2. Aldrihetti, Jose	.5 Brashear/.5 Allderdice to .5 Allderdice/ .5 Pgh. CAPA	8-30-00
3. Aussenberg, LaVerne	.5 King/.5 Mann to .6 Concord/.4 Mann	8-30-00
4. Biskup, Robert	.8 Roosevelt/.2 West Side to .6 McNaugher/ .2 West Side/.2 Roosevelt	8-30-00
5. Blumenfeld, Lea	.5 Grandview/.5 Miller to .5 Grandview/ .5 Northview	8-30-00
6. Borza, Donna	Arlington Middle to Frick	8-30-00
7. Bundy, Shawna	.5 Overbrook Elementary/.5 Overbrook Middle to .8 Overbrook Middle/.2 Overbrook Elementary	8-30-00
8. Canales, Cecile	Greenway to South Hills	8-30-00
9. Condie, Diane	Educational Assistant I, School Support Aide, Colfax to Educational Assistant I, School Support Aide, South Hills	8-31-00
10. Cook, Susan	Rogers CAPA to Allderdice	8-30-00
11. Cornely, Sharon	Prospect Middle to .5 Prospect Middle/ .5 Beltzhoover	8-30-00
12. Coumos, Nicholas	.5 Columbus/.5 Peabody to .5 Gladstone/ .5 Peabody	8-30-00
13. DiPietro, Timothy	.5 Overbrook Middle/.5 Overbrook Elementary to Overbrook Middle	8-30-00
14. Diulis, Pamela	Teacher, Weil to Instructional Teacher Leader, Weil + \$50 per month select teacher differential	9-1-99
15. Dodd, Stacy	.6 Allegheny Elementary/.4 Banksville to Allegheny Elementary	8-30-00
16. Dorsner, Catherine	Woolslair to .4 Woolslair/.4 Washington Polytech/ .2 McCleary	8-30-00
17. Downing, Ruth	Educational Assistant I, School Support Aide, Westwood to Educational Assistant I, School Support Aide, Pgh. Middle Gifted	8-31-00

18. Dunlap, Besheria	Student Data Systems Specialist, .8 Linden/.2 Bon Air to Student Data Systems Specialist, Linden	8-17-00
19. Ekunfeo, Marsha	Prospect Middle to .5 Prospect Middle/.5 Gladstone	8-30-00
20. Gallagher, Maura	Mifflin to .5 Mifflin/.5 Arlington Middle	8-30-00
21. Galluzzo, Marino	Prospect Middle to Greenway	8-30-00
22. Garger, Irene	Knoxville Middle to .5 Knoxville Middle/.5 Greenway	8-30-00
23. Gattuso, June	Student Data Systems Specialist, .5 Roosevelt/.5 Spring Garden to Student Data Systems Specialist, .4 Banksville/.4 Spring Garden/.2 Roosevelt	8-17-00
24. Gavran, Amy	Arsenal to .5 Perry/.5 Spring Garden	8-30-00
25. Goldman, Carl	.5 McKelvy/.5 Miller to .4 McKelvy/.6 Miller	8-30-00
26. Gonot, Carmen	Technology Systems Specialist, Concord to Technology Systems Specialist, .5 Concord/.5 Murray	8-30-00
27. Gradnick, Christina	Student Data Systems Specialist, .4 Chartiers/.6 Vann to Student Data Systems Specialist, Vann	8-17-00
28. Gray, Louise	Woolslair to King	8-30-00
29. Hall, Deborah	.6 Brookline/.4 Banksville to Brookline	8-30-00
30. Hockenberry, Gaye	Fulton to .5 Fulton/.5 Friendship	8-30-00
31. Hollaman, Vera	Student Data Systems Specialist, Dilworth to Student Data Systems Specialist, .5 Dilworth/.5 Crescent	8-17-00
32. Karlovich, Ned	Whittier to .6 Whittier/.4 Overbrook Elementary	8-30-00
33. Kearns, Janis	Arlington Elementary to Prospect Elementary	8-30-00
34. Ladner, Paul	McKelvy to .5 McKelvy/.5 Clayton	8-30-00

36. Leckenby, Gary	Arlington Elementary to Prospect Elementary	8-30-00
37. Lewandowski, David	.4 Schaeffer/.6 Roosevelt to .6 Schaeffer/ .4 Chartiers	8-30-00
38. Lippert, Michelle	Educational Assistant I, School Support Aide, Greenway to Educational Assistant I, School Support Aide, Spring Hill	8-31-00
39. Love, Charlotte	Clerk Typist I, Greenfield to Clerk Typist I, Carmalt	8-24-00
40. Marcelle, Mary	Student Data Systems Specialist, .6 Crescent/ .4 Sunnyside to Student Data Systems Specialist, .4 Sunnyside/.4 Fulton/.2 Bon Air	8-17-00
41. McKenzie, Sally	Student Data Systems Specialist, .5 Overbrook Middle/.5 Overbrook Elementary to Student Data Systems Specialist, Overbrook Middle	8-17-00
42. Moeller, Nancy	.5 Chatham/.5 Madison to .5 Chatham/ .5 Vann	8-30-00
43. Moule, Victoria	.5 Knoxville Elementary/.5 Prospect Elementary to Knoxville Elementary	8-30-00
44. Mullen, Kathleen	Clayton to .5 Clayton/.5 Crescent	8-30-00
45. Otterbein, Lisa	.5 Oliver/.5 Arlington Middle to Oliver	8-30-00
46. Payne, Tina	.4 Phillips/.6 Sunnyside to Phillips	8-30-00
47. Pearson, Bridal	Crescent to .5 Crescent/.5 Beechwood	8-30-00
48. Pietsch, Robert	Beechwood to .6 Beechwood/.4 Overbrook Elementary	8-30-00
49. Pirt, Mary	Fulton to .5 Fulton/.5 Mifflin	8-30-00
50. Pollock, Timothy	.6 Arlington Middle/.4 Knoxville Middle to .5 Arlington Middle/.5 Knoxville Middle	8-30-00
51. Powell, Arthur	Friendship to .6 Friendship/.2 Spring Hill/ .2 Bon Air	8-30-00
52. Rhad, Joseph	.5 Prospect Elementary/.5Knoxville Elementary to Knoxville Elementary	8-30-00

53. Rifugiato, David	Beechwood to .5 Beechwood/.5 Mann	8-30-00
54. Rivers, Peter	Schaeffer to .6 Concord/.4 Schaeffer	8-30-00
55. Robinson, Levonus	Educational Assistant I, School Support Aide, Prospect Middle to Educational Assistant I, In-House Suspension Aide, Prospect Middle	8-31-00
56. Ruben, Nancy	Library Clerk, Reizenstein to Library Clerk, King	8-31-00
57. Santmyer, Gary	Library Clerk, Allegheny Middle to Library Clerk, Oliver	8-31-00
58. Schafer, Karen	Educational Assistant I, In House Suspension Aide, Prospect Middle to Educational Assistant I, School Support Aide, Knoxville Elementary	8-31-00
59. Schmidt, Alicia	Educational Assistant I, School Support Aide, Brookline to Educational Assistant I, School Support Aide, Spring Hill	8-31-00
60. Schrader, Kenneth	.6 Frick/.4 Banksville to Frick	8-30-00
61. Scott-Starks, Marva	Colfax to .5 Colfax/.5 Prospect Elementary	8-30-00
62. Sherley, Sharon	.5 Beltzhoover/.5 Westwood to .6 Sunnyside/ .4 Westwood	8-30-00
63. Stillwagon, Natalie	Whittier to .6 Whittier/.4 Woolslair	8-30-00
64. Styer, Heather	.5 Overbrook Elementary/.5 Overbrook Middle to .6 Overbrook Middle/.4 Overbrook Elementary	8-30-00
65. Taylor, Norrine	.5 Burgwin/.5 Minadeo to .5 Burgwin/ .5 Lemington	8-30-00
66. Tillman, Frank	Vann to Schenley	8-30-00
67. Turner, Lora	Teacher, Weil to Instructional Teacher Leader, Weil + \$50 per month select teacher differential	9-1-99
68. Vaughn, Barbara	Clayton to .5 Clayton/.5 Belmar	8-30-00



69. Wade, Sharon	Student Data Systems Specialist, .5 Prospect Elementary/.5 Knoxville Elementary to Student Data Systems Specialist Specialist, .5 Chartiers/.5 Knoxville Elementary	8-17-00
70. Weems, Tawayne	.5 Rogers/.5 Arlington Middle to Oliver	8-30-00
71. White, Jamar	Educational Assistant I, School Support Aide (Temporary), Columbus to Educational Assistant I, School Support Aide, Columbus	8-31-00
72. Willey, Joann	Woolslair to .5 Woolslair/.5 Sunnyside	8-30-00
73. Williams, Chaz	Educational Assistant I, School Support Aide Prospect Elementary to Educational Assistant I, School Support Aide, Washington Polytech	8-31-00
74. Williams, Larry	Teacher, Oliver to Instructional Teacher Leader, Oliver + \$50 per month select teacher differential and \$175 per month extended day differential	12-1-99
75. Willig, Deborah	Student Data Systems Specialist, Arlington Elementary to Student Data Systems Specialist, .8 Arlington Elementary/.2 Prospect Elementary	8-17-00
76. Wolfson, Jane	.5 Burgwin/.5 McKelvy to .5 Burgwin/.5 Colfax	8-30-00
77. Zupancic, Michelle	School Clerk, Prospect Middle to School Clerk, South Vo Tech	8-17-00

#### Hourly Employees

<u>Name</u>	<u>Position</u>	<u>Date</u>
78. Collins, Anthony	Acting Fireman B, Crescent to Fireman B, Crescent	6-22-00
79. Howell, Paul	Assistant Custodian A, South to Custodian 5, McCleary	6-22-00
80. Jackson, William	Cutodian 4, Rogers to Custodian 4, Dilworth	6-22-00
81. Rini, Thomas	Assistant Custodian A, Peabody to Custodian 5, Lincoln	6-22-00

**P. Transfers From One Position to Another With Change of Salary**

**Salaried Employees**

<b><u>Name and Position</u></b>	<b><u>Salary per month</u></b>	<b><u>Date</u></b>	<b><u>Vice</u></b>	<b><u>Increment</u></b>
1. Check, Barry Project Teacher, Office of Instructional Technology to Staff Development and Technology Support Specialist, Office of Technology	\$ 5675.00	7-1-00	Reorganization	
2. Durler, Patricia Account Clerk, Food Service to School Secretary II, Carrick	\$ 2396.62 (08-07)	6-5-00	Hasson retired	Nov., 2000
3. Grimm, Kathleen Student Data Systems Specialist, .4 Schaeffer/ .4 West Side to Student Data Systems Specialist, .5 Schaeffer/.5 West Side	\$ 1831.02 (07-01)	8-17-00	Schedule change	Nov., 2000
4. Schrader, Rebecca .5 Murray to .6 Murray/ .4 Banksville	\$ 3760.00 (II-03)	8-30-00	Schedule change	Sept., 2001
5. Zinga, Mario Coordinator, Instructional Technology to Staff Development and Technology Support Specialist, Office of Technology	\$ 5675.00	7-1-00	Reorganization	

Hourly Employees

<u>Name and Position</u>	<u>Rate per hour</u>	<u>Date</u>	<u>Vice</u>
6. Dienert, Donald Assistant Custodian A, Carmalt to Custodian 4, Linden	\$ 17.07	6-22-00	Derbish retired
7. Glover, Carlton Fireman B, Columbus to Fireman A, Westinghouse	\$ 15.10	6-22-00	Ely transferred
8. Hall, Leroy Custodian 3, Frick to Custodian 2, Prospect	\$ 18.20	2-23-00	O'Neill transferred
9. Little, Stacey Supervisory Aide I, Madison to Food Service Worker Substitute, Madison	\$ 5.61	6-23-00	
10. Medvid, Alan Custodian 5, Spring Hill to Acting Custodian 4, Beechwood	\$ 17.07	6-22-00	Cestnick on disability retirement
11. Melick, Thomas Fireman B, Linden to Laborer I, Labor/ Landscape	\$ 14.24	6-22-00	Schwalm transferred
12. Monroe, Gregory Fireman B, Fulton to Acting Fireman A, Knoxville Middle	\$ 15.10	6-22-00	Meeder transferred
13. Snyder, Joseph Fireman B, Reizenstein to Acting Fireman A, Reizenstein	\$ 15.10	6-22-00	Redman on Workers Comp.
14. Weber, John Custodian 1, Allderdice to Custodian 2, Morrow/ Rooney	\$ 18.20	6-22-00	Bisbey transferred

## **Q. Supplemental Appointments**

### **Office of Human Resources**

**It is recommended:**

1. That the following person be approved to work in the Secondary Summer School Program, subject to call as needed, during the period of July 5 through August 1, 1999 at one month's salary, if employed on a full-time basis:

#### **Teacher**

- a) Broderick, Timothy

2. That the following person be approved to work in the Early Intervention Preschool Program (location to be determined), if funded and with sufficient enrollment during the period of July 10, 2000 through August 4, 2000 at regular salary pro rata:

#### **Teacher**

- a) Fiorentini, Stacie

#### **Paraprofessionals**

- a) Garrity, Jacqueline
- b) Graham, Janet
- c) Jackson, Pansy
- d) McIntosh, Joyce
- e) Moskovitz, Judith
- f) Williams, Judith

3. That the following person be approved to work in the Extended School Year Program for eligible students in the Severely Emotional Disturbed Program at McNaugher, if funded and with sufficient enrollment during the period of July 3, 2000 through August 4, 2000 at regular salary pro rata:

#### **Teacher**

- a) Slebonick, Richard

4. That the following person be approved to work in the Extended School Year Program for eligible elementary students who need Autistic Support or Life Skills Support, at Conroy, if funded and with sufficient enrollment during the period of July 3, 2000 through August 4, 2000 at regular salary pro rata:

#### **Teacher**

- a) Megarry, Michele

5. That the following persons be approved to work in the Extended School Year Program at Conroy, if funded and with sufficient enrollment during the period of July 3, 2000 through August 4, 2000, at regular salary pro rata:

**Teacher**

- a) Whiteman, Aimee

**Classroom Assistants**

- a) DelDuca, Cheryl
- b) Graff, Mandy
- c) Henry, Nichole
- d) Mihelcic, Jean

6. That the following persons be approved to work in the Youth Employment and Training Program, if funded during the period of July 3, 2000 through August 4, 2000 at the rate of \$9.57 per hour:

**Classroom Assistants**

- a) Nellis, Elaine
- b) Laurent, Tara
- c) Eibeck, Roxanna

7. That the following persons be approved to work in the Extended Year Elementary School Literacy Program during the period of June 26, 2000 through July 28, 2000 at the workshop rate of \$9.57:

**Paraprofessionals**

- a) Byford, Callie
- b) Chisko, LaVerne
- c) Etters, Eileen
- d) Grigsby, Shaunte
- e) Hanns, Evelyn
- f) Little, Geraldine
- g) Luster, Rose
- h) Plum, Priscilla
- i) Upshaw, Joyce

8. That the following persons be approved to work in the Youth Employment and Training Program, funded during the period of July 3, 2000 through August 4, 2000 at the rate of \$9.57 per hour:

**Paraprofessionals**

- b) Lorenz, Virginia
- c) Ptacek, Paul
- d) Rush, Gary

9. That the following person be approved to work in the Extended School Year Program at Greenway (Pioneer), if funded and with sufficient enrollment during the period of July 3, 2000 through August 4, 2000 at regular salary pro rata:

**Paraprofessionals**

- a) Elder, Paula

10. That the Board rescind the assignment of Suzanne Rosenberg to work in the Early Intervention Preschool Program during the period of July 10, 2000 through August 1, 2000.

**R. Miscellaneous Recommendations**

**Office of Human Resources**

It is recommended:

1. That the Board approve leaves of absence with loss of pay for the following named person(s):

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Dates</u></b>	<b><u>Reason</u></b>
a) Allen, Dorreen	Prospect Middle	6-15-00 to 6-20-00	Personal reasons
b) Christian, Cara	Concord	5-26-00 to 6-20-00	Personal reasons
c) Novicki, Lisetta	Resident Security Specialist Brashear	6-21-00 to 8-29-00	Personal reasons
d) Pilarski, Coleen	Phillips	5-30-00 to 6-20-00	Personal reasons
e) Rogg, Kimberly	South Vo-Tech	5-16-00 to 6-20-00	Personal reasons
f) Rush, Jennifer	Full time Substitute King	5-18-00 to 5-26-00	Personal reasons
g) Tolliver, Brenda	Assistant Principal South Vo-Tech	6-7-00 p.m. to 6-16-00	Health

2. That the Board approve leaves of absence without loss of pay for the following named person(s):

<u>Name</u>	<u>Position</u>	<u>Dates</u>	<u>Reason</u>
a) McIntyre, Mark	Steamfitter, Section on Maintenance	6-17-00 to 7-1-00	Military duty

3. That the Board approve the following correction(s):

Leaves of Absence

- a) Skweres, Michele – Leave of Absence with loss of pay for personal reasons, from May 24, 2000 to June 19, 2001 – should read – from August 30, 2000 to May 19, 2001. (May 2000 Board Minutes)
3. That the Board rescind the transfer of David Cattley from Custodian 4, Sheraden to Custodian 2 Prospect effective February 24, 2000. (February 2000 Board Minutes)
4. That the Board approve June 12, 2000 as the effective date of hire for Barbara Spencer to the position of Clerk Stenographer (Probationary), Business Affairs/Finance. (May 2000 Board Minutes)
5. That the Board rescind the termination of Jamar White, Educational Assistant I, School Support Aide, Columbus. (May 2000 Board Minutes)
6. That the following employees receive residency waivers effective July 1, 2000 as set forth in Paragraphs 7 and 8 of the Memorandum of Agreement between the Pittsburgh Federation of Teachers and the Pittsburgh Board of Public Education related to residency requirements and limited residency waivers:
- a) Armes, Yvonne
  - b) Baier, Edward
  - c) Dixon, Anthony
  - d) Graziano, Karen
  - e) Hare-Rubenstein, Mina
  - f) Heiser, Janine
  - g) Hoover, JoAnn
  - h) Johnson, Lori
  - i) Martin, Deborah
  - j) McDavis, Wonda
  - k) Milsom, Richard
  - l) Nelms, Robert
  - m) O'Neill, Victor
  - n) Paine, Jean
  - o) Painter, Jeffrey
  - p) Panza, Barbara
  - q) Rech, Brenda
  - r) Rector, Rhonda
  - s) Schoffstall, Kathleen
  - t) Steinbeck, Robert
  - u) Stephan, Mark

- v) Weber, Ronald
- w) Williams, Yolande
- x) Womack, Tania
- y) Worhatch, Lee Ann

5. That the Board authorize its proper officers to enter into a 2000-2001 School-Year Educational Scholarship Agreement for the following named individuals at the rate of \$300 each, payable from account number 2000-010-2832-197-9707:

- a) Barnes, Sandra
- b) Bill, Susan
- c) Branch, Carmen
- d) Buchanan-Tucker, Barbara
- e) Bush, Dannetta
- f) Farrow, Rose
- g) Hairston, Meta
- h) Hurt, Marie
- i) Kania, Kimberly
- j) Maund, Mary
- k) Mayhew, Cynthia
- l) Morris, Theresa
- m) Panza, Tona
- n) Tillman, Valerie
- o) Walker, Adrian



It is recommended:

1. That the following assignments to the position of Faculty Manager of Athletics in the high schools be approved for the school year 2000-2001 in accordance with the hours and conditions set forth in the Collective Bargaining Agreement between the Board and the Pittsburgh Federation of Teachers.

<u>SCHOOL</u>	<u>FACULTY MANAGER</u>
ALLDERDICE	John Regent
CARRICK	Edward A. Schwilm
LANGLEY	Raymond Ames
OLIVER	Ron Layton
PEABODY	Gus Lewis
PERRY	Mary Steck Harry Stephens
SCHENLEY	Judy Vida
SOUTH	Barbara A. Calloway
WESTINGHOUSE	Rhonda L. Graham

2. That the following assignments to the position of Faculty Manager of Athletics in the middle schools be approved for the school year 2000-2001 in accordance with the hours and conditions set forth in the collective Bargaining Agreement between the Board and the Pittsburgh Federation of Teachers.

<u>SCHOOL</u>	<u>FACULTY MANAGER</u>
ALLEGHENY	Susan P. Smith
ARLINGTON	Anitamarie Perry
ARSENAL	Raymond Navarro

Interscholastic Athletics  
Middle School Faculty Manager Assignments con't  
2000-2001

<u>SCHOOL</u>	<u>FACULTY MANAGER</u>
<b>FRICK</b>	Christine K. Kasper
<b>GLADSTONE</b>	Terence McGuire
<b>GREENWAY</b>	Richard P. McKissock
<b>KNOXVILLE</b>	Thomas DiPietro Lynn Hoak
<b>MILLIONES</b>	Fred A. Ambrose
<b>OVERBROOK</b>	John M. Ackermann
<b>PROSPECT</b>	David R. Pilarski
<b>ROGERS</b>	Haydn B. Oskin Jr.
<b>ROONEY</b>	William Florijan
<b>SCHILLER</b>	Kellie Lazor (Fall & Spring) Kenneth Adams (Winter)
<b>SOUTH HILLS</b>	Donald Cardone
<b>STERRETT</b>	Dave Mushrush
<b>WASHINGTON POLY</b>	Maureen F. Kedzuf
<b>WEST LIBERTY</b>	Edward Allison

3. That the following coaching assignments in the high schools for the interscholastic athletic program be approved for the school year 2000-2001 in accordance with the hours and conditions as set forth in the Collective Bargaining Agreement between the Board and the Pittsburgh Federation of Teachers.

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>ALLDERDICE</b>	Mark Wittgartner	Football, Head Baseball, Head

Interscholastic Athletics  
High School Coaching Assignments cont'd  
2000-2001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>ALLDERDICE</b>	Laurence Neiberg	Football, 1 <sup>st</sup> Asst. Basketball, Head Baseball, Asst.
<b>ALLDERDICE</b>	Donald W. Schmidt	Football, 2 <sup>nd</sup> Asst. Track, Boys Asst.
	Joseph C. Abraham	Football, 4 <sup>th</sup> Asst.
	Edward J. Flynn	Cross Country, Head Swimming, Boys Track, Girls Head
	Gina Pacitti	Cross Country, Asst. Track, Boys Head
	Alan A. Margolis	Golf
	Sally Martin	Tennis, Girls
	Richard M. Lunn Jr.	Volleyball, Girls Softball, Head
	Dennis Waronsky	Soccer, Boys Head
	Edward R. Powers	Soccer, Boys Asst.
	W. Chris Edmonds	Soccer, Girls Head Wrestling, Head
	Donald Nania	Soccer, Girls Asst. Wrestling, Asst.
	Ron Sobolewski	Basketball, Boys Asst.
	Anne E. Kelly	Swimming, Girls
	Peter H. Vitti	Volleyball, Boys
	Daniel C. Howard	Softball, Asst.

Interscholasti Athletics  
High School Coaching Assignments cont'd  
2000 -2001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>ALLDERDICE</b>	William McLinden	Track, Girls Asst.
	Robert A. Wesolowski	Tennis, Boys
<b>BRASHEAR</b>	Ronald Wabby	Football, Head Basketball, Boys Asst. Baseball, Asst.
	Kenneth Roebuck	Football, 1 <sup>st</sup> Asst. Basketball, Boys Head
	Sean M. Schofield	Football, 2 <sup>nd</sup> Asst.
	William J. Gallagher	Football, 3 <sup>rd</sup> Asst.
	Jeffrey S. Arnold	Football, 4 <sup>th</sup> Asst.
	Tim DiPietro	Football, 5 <sup>th</sup> Asst. Baseball, Head
	Joseph M. Carlisle	Cross Country Track, Boys Head
	James P. Daugherty	Golf
	Terrence Kinlough	Tennis, Girls Head Track, Boys Asst.
	John Morelli	Volleyball, Girls Basketball, Girls Head Volleyball, Boys
	Thomas M. Aubele	Soccer, Boys Head Basketball, Girls Asst.
	Henry Biaggi	Soccer, Boys Asst. Swimming, Boys Head
	Carol Zola	Swimming, Girls
	Anthony Caggiano	Soccer, Girls Head Tennis, Boys Head

Interscholastic Athletic  
High School Coaching Assignments con't  
2000-20001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>BRASHEAR</b>	James R. Gray	Soccer, Girls Asst. Track, Girls Head
	Patricia Adams	Softball, Head
	Henry Hogle	Softball, Girls Asst.
	Mary Ellen Hamrock	Track, Girls
<b>CARRICK</b>	Jeffrey McCafferty	Football, Head
	Kevin Garrett	Football, 1 <sup>st</sup> Asst. Track, Boys Asst.
	Rich Bonaccorsi	Football, 2 <sup>nd</sup> Wrestling, Head
	Joshua Rice	Football, 4 <sup>th</sup> Asst.
	Walter Milinski	Cross Country (Coed) Basketball, Boys Head Tennis, Boys
	John Pope	Golf (Coed)
	Mary Lou Dickerson	Tennis, Girls
	Terry Cowden	Volleyball, Girls Softball, Girls Head
	Nicholas Kunich	Soccer, Boys Head Basketball, Girls Head Softball, Girls Asst.
	Thomas J. Dougherty	Soccer, Boys Asst.
	Eugene Albert	Soccer, Girls Head Volleyball, Boys
	Patrick K. Schlemmer	Soccer, Girls Asst.
	David J. Walchesky	Basketball, Boys Asst.
	David Vavro	Basketball, Girls Asst.

Interscholastic Athletics  
High School Coaching Assignments con't  
2000-2001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>CARRICK</b>	Hosea Holder Jr.	Swimming, Girls
	Guy Clafshenkel	Wrestling Asst.
	James Addlespurger	Track, Boys Head
	Jason Bell	Track, Girls Head
	Lisa Jones	Track, Girls Asst.
<b>LANGLEY</b>	David M. Mankey	Football, Head Swimming, Coed Softball, Girls Asst.
	Jason Cupples	Football, 2 <sup>nd</sup> Asst. Basketball, Boys Head
	Michele Megarry	Cross Country, Head Track, Girls Head
	Ernest R. Lewis	Golf
	Kurt E. Mericli	Tennis, Girls Tennis, Boys
	Harold Grant	Basketball, Boys Asst. Track, Boys Head
	Elmer D. Holliday	Basketball, Girls Head
	Frederick L. Haas	Basketball, Girls Asst.
	Karen Arnold	Volleyball, Boys
	Leo M. Rauterkus	Baseball, Head
	Thomas A. Matuszewski	Baseball, Asst
	Jeffery D. Weber	Softball, Head
	Janet A. Waters	Track, Girls Asst.

Interscholastic Athletics  
High School Coaching Assignments con't  
2000-2001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
OLIVER	Joseph Zeglowitsch	Football, Head Basketball, Boys Asst. Track, Boys Head
	David A. D'Antonio	Football, 1 <sup>st</sup> Asst. Track, Boys Asst.
	Jerry M. Haslett	Football, 2 <sup>nd</sup> Asst.
	Timothy Keefer	Football, 3 <sup>rd</sup> Asst. Basketball, Boys Head Tennis, Boys
	Dennis Robinson	Football, 4 <sup>th</sup> Asst.
	Lloyd Weston	Football, 5 <sup>th</sup> Asst.
	Susan L. Wagner	Cross Country, Coed Swimming, Coed
	Pat Sharkey	Golf Basketball, Girls Asst. Track, Girls Asst.
	Daniel M. Rafferty	Tennis, Girls
	Michael C. Bosco Jr.	Volleyball, Girls Volleyball, Boys
	Alfredo Miceli	Soccer, Boys Head
	Paul J. Renne	Soccer, Girls
	Patrick O'Brien	Basketball, Girls Head Baseball, Head
	Albert A. Amelio Jr.	Wrestling, Head
	Lester T. Campbell	Wrestling, Asst.
	Michael W. Quigley	Baseball, Asst.
	Kimberlee R. Paulson	Softball, Girls Head

Interscholastic Athletics  
High School Coaching Assignments con't  
2000-2001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>OLIVER</b>	Julie A. Tindall	Softball, Girls Asst.
	Robert M. Peles	Track, Girls Head
<b>PEABODY</b>	Robert Flaus	Football, Head
	Leonard Carter	Football, 1 <sup>st</sup> Asst.
	Louis Berry	Football, 2 <sup>nd</sup> Asst. Track, Boys Head
	Devas Simmons	Football, 3 <sup>rd</sup> Asst.
	Emanuel DiNatale	Football, 4 <sup>th</sup> Asst.
	Ward F. Quinlan	Cross Country Track, Boys Asst.
	James R. Kahn	Golf Basketball, Boys Head
	Vincent J. Neal	Tennis, Girls Basketball, Girls Head Tennis, Boys
	Dorothy J. Cleis	Volleyball, Girls
	David J. Rennhoff	Soccer, Boys Head
	Gregory F. Short	Soccer, Girls Head
	Sylvester (Mitch) Kuntz	Basketball, Boys Asst.
	Kevin Reid	Basketball, Girls Asst. Volleyball, Boys
	Andre Sanders	Swimming, Coed
	Joe Bellante	Wrestling, Head Track, Girls Asst.



Interscholastic Athletics  
High School Coaching Assignments con't  
2000-2001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>PEABODY</b>	Nathan W. Geller	Baseball, Head
	Eric C. Walker	Baseball, Asst.
	Theresa M. Benson	Softball, Girls Head
	Jeffrey Lucas	Softball, Girls Asst.
	Richard Bogaty	Track, Girls Head
<b>PERRY</b>	August J. Catanese	Football, Head Swimming, Boys Track, Boys Asst.
	Thomas A. Moul	Football, 1 <sup>st</sup> Asst. Track, Boys Head
	Timothy G. Broderick	Football, 2 <sup>nd</sup> Asst. Basketball, Girls Head Track, Girls Head
	Scott Stillmak	Football, 3 <sup>rd</sup> Asst.
	David J. Helon	Football, 4 <sup>th</sup> Asst.
	John S. Mackenzie	Cross Country Tennis, Boys
	Charles Franklin	Golf, Coed Basketball, Boys Head
	Michael Varlotta	Tennis, Girls
	Thomas J. Chapas	Volleyball, Girls Wrestling, Head
	Leonard E. Muckle Sr.	Soccer, Boys Head
	Edward Arensberg	Soccer, Girls
	Marco Corona	Basketball, Boys Asst.

Interscholastic Athletics  
High School Coaching Assignments con't  
2000-2001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>PERRY</b>	Jan E. Rihs	Basketball, Girls Asst. Baseball, Asst.
	Mark D. Ward	Wrestling, Asst.
	Charles Sperry	Swimming, Girls Volleyball, Boys
	Pat Walsh	Baseball, Head
	Frank M. Craig	Softball, Head
	Edwin Love	Softball, Asst.
<b>SCHENLEY</b>	James Trent	Football, Head Basketball, Boys Asst. Track, Girls Asst.
	Mark L. Lazur	Football, 1 <sup>st</sup> Asst. Track, Girls Head
	Warren D. Patterson	Football, 2 <sup>nd</sup> Asst.
	Michael W. Angelo	Football, 3 <sup>rd</sup> Asst.
	Michael W. Quigley	Football, 4 <sup>th</sup> Asst. Wrestling Asst.
	George C. Riley	Cross Country, Coed Track, Boys Asst.
	Ray Zanetti	Golf
	Roger Babusci	Tennis, Girls
	Bonnie J. Perella	Volleyball, Girls Softball, Asst.
	Donald J. Wilds	Soccer, Boys Head Volleyball, Boys
	Roger C. Johnson	Soccer, Boys Asst.

Interscholastic Athletics  
High School Coaching Assignments con't  
2000-2001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
SCHENLEY	Robin Shoop	Soccer, Girls Head
	Frederick W. Skrocki	Basketball, Boys Head Tennis, Boys
	Kathryn A. Olesak	Basketball, Girls Head
	John Vater	Basketball, Girls Asst.
	George Gasparovic	Swimming, Boys Softball, Girls Head
	Jean M. Harris	Swimming, Girls
	Ken Haselrig	Wrestling, Head
	Robert W. Quarles III	Baseball, Boys Head
	Walter Moser	Baseball, Asst.
	Fred Lucas	Track, Boys Head
SOUTH	Kurt Kiefer	Football, Head
	Matthew Lang	Football, 1 <sup>st</sup> Asst. Softball, Girls Head
	Jason Bell	Football, 2 <sup>nd</sup> Asst.
	Raymond Kyne	Football, 3 <sup>rd</sup> Asst.
	Lamont Coleman	Football, 4 <sup>th</sup> Asst.
	Jennifer Bonaroti	Cross Country Basketball, Girls Asst. Softball, Asst.
	Robert Pease	Volleyball, Girls Track, Boys Head

Interscholastic Athletics  
High School Coaching Assignments con't  
2000-2001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>SOUTH</b>	Daniel Lydon	Basketball, Boys Head
	Leonard T. Ferency Jr.	Basketball, Girls Head Volleyball, Boys
	John Mackenzie	Swimming, Coed
	Richard Milsom	Baseball, Head
	Timothy M. Weinstein	Track, Boys Asst.
	Angela Mike	Track, Girls Head
	James A. Russell	Track, Girls
<b>WESTINGHOUSE</b>	George A. Webb	Football, Head Basketball, Girls Asst. Track, Boys Head
	Leroy Dillard	Football, 1 <sup>st</sup> Asst. Wrestling, Head Track, Boys Asst.
	Richard A. Scott	Football, 2 <sup>nd</sup> Asst. Wrestling, 1 <sup>st</sup> Asst. Track, Girls Head
	Daryl T. Moore	Football, 3 <sup>rd</sup> Asst. Basketball, Boys Asst. Softball, Girls Asst.
	Nathaniel Lofton	Cross Country Basketball, Boys Head
	John J. Pilot	Tennis, Girls
	Thomas A. Smoot Jr.	Soccer, Boys Softball, Girls
	Phyllis A. Jones	Basketball, Girls Head
	Molly Taleb	Tennis, Boys

Interscholastic Athletics  
Middle School Coaching Assignments  
2000-2001

4. That the following coaching assignments in the middle schools for the interscholastic athletic program be approved for the school year 2000-2001 in accordance with the conditions set forth in the Collective Bargaining Agreement between the Board and the Pittsburgh Federation of Teachers.

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>ALLEGHENY</b>	Drew C. Hearn	Softball, Boys
	Charles E. Allie	Softball, Girls Basketball, Girls Soccer, Girls
	Laura S. Hurst	Volleyball, Boys
	Patricia Pirt	Volleyball, Girls
	Daniel Wyse	Swimming, Boys
	Lynda M. Eng	Swimming, Girls
<b>ARLINGTON</b>	Tawayne W. Weems	Softball, Boys Soccer, Boys
	Jason Rivers	Softball, Girls Basketball, Boys
	Donna C. Borza	Cross Country Basketball, Girls Soccer, Girls
<b>ARSENAL</b>	James F. Desch	Softball, Boys
	Amy Gavran	Softball, Girls Swimming, Girls
	John Leemhuis	Volleyball, Boys Basketball, Boys
	Kelli Jackson	Volleyball, Girls Basketball, Girls Soccer, Girls

Interscholastic Athletics  
Middle School Coaching Assignments con't  
2000-2001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>ARSENAL</b>	Richard Falcioni	Cross Country Wrestling
	Charles Ptacek	Swimming, Boys Soccer, Boys
<b>FRICK</b>	Gloria J. Sipes	Volleyball, Girls Swimming, Girls
	Gene Picciafoco	Cross Country, Coed Swimming, Boys
	Frank B. Accetta	Soccer, Boys
	Michele Holly	Softball, Girls
	Peter H. Vitti	Volleyball, Boys
	Jeff Spadafore	Basketball, Boys
	Gregory F. Short	Soccer, Girls
<b>GLADSTONE</b>	Darnell Dudley	Softball, Boys Basketball, Boys
	Keith Adzima	Softball, Girls Swimming, Boys Soccer, Boys
	Willie James	Volleyball, Boys Soccer, Girls
	Gerald Houston	Volleyball, Girls Basketball, Girls
	James Daschbach	Cross Country, Coed Wrestling
	Cynthia Young	Swimming, Girls

Interscholastic Athletics  
Middle School Coaching Assignments con't  
2000-2001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>GREENWAY</b>	Richard E. Murphy	Cross Country
	Daniel Macel	Softball, Boys
	Richard J. Ferraro	Softball, Girls Basketball, Boys
	Thomas Mylan	Volleyball, Boys Swimming, Boys Soccer, Boys
	David O'Keefe	Volleyball, Girls Basketball, Girls Wrestling
	Ronald D. Fowler	Swimming, Girls
	Rose Marie Linton	Soccer, Girls
<b>KNOXVILLE</b>	George H. Poe III	Cross Country
	Larry A. Mertz	Softball, Boys Basketball, Girls Soccer, Girls
	Gregory J. Sylvester	Softball, Girls
	Robert McCloy	Volleyball, Boys Basketball, Boys Soccer, Boys
	Frank Linnelli	Volleyball, Girls Swimming, Boys
	Joseph Rhad	Swimming, Girls
	Anthony M. Alford	Wrestling
<b>MILLIONES</b>	John M. Rodgers	Softball, Boys Wrestling

Interscholastic Athletics  
Middle School Coaching Assignments con't  
2000-2001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>MILLIONES</b>	Joseph Barlow	Softball, Girls Basketball, Boys
	Stephen P. Fishman	Volleyball, Boys Swimming, Boys Soccer, Girls
	Aubrey Coates	Cross Country, Coed Basketball, Girls Soccer, Boys
	Brenda Jones	Volleyball, Girls Swimming, Girls
<b>OVERBROOK</b>	Harold F. Fozard	Softball, Boys
	Victor M. O'Neill Jr.	Softball, Girls Soccer, Boys
	Matthew May	Cross Country, Coed
	Tim DiPietro	Basketball, Boys
<b>PROSPECT</b>	Vic DePasse	Softball, Boys
	Wendy Ammerman	Softball, Girls Soccer, Boys
	Joseph Rhad	Volleyball, Girls
	Bonnie Wedner	Cross Country, Coed Basketball, Girls
	Michael Jones	Basketball, Boys
	Alan Margolis	Wrestling
<b>REIZENSTEIN</b>	Andrew A. Balog	Softball, Boys Swimming, Boys



Interscholastic Athletics  
Middle School Coaching Assignments con't  
2000-2001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>REIZENSTEIN</b>	Susan Kahn	Softball, Girls Basketball, Girls
	Carrie L. Fichter	Volleyball, Girls
	Paul V. Murray	Cross Country, Coed Basketball, Boys Soccer, Girls
	Jennifer Marie Bargar	Swimming, Girls
	Glen Cobbett	Wrestling
<b>ROGERS</b>	Robert J. Vogel	Softball, Boys Basketball, Girls Soccer, Girls
	Adel M. Fougnyes	Softball, Girls
	Joseph A. Fiorill	Cross Country, Coed Soccer, Boys
	Terrance Golden	Basketball, Boys
<b>ROONEY</b>	Sheldon F. Reck	Softball, Boys Basketball, Girls
	Alfredo F. Zangaro	Softball, Girls Soccer, Boys
	Crystal Stepanovich	Cross Country Soccer, Girls
	Steven F. Travanti	Basketball, Boys
<b>SCHILLER</b>	Kenneth Adams	Softball, Boys
	Andrea Bibaud	Softball, Girls

Interscholastic Athletics  
Middle School Coaching Assignments con't  
2000-2001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>SCHILLER</b>	Michael J. Rothman	Cross Country Basketball, Boys
	Michael Matthew	Basketball, Girls Soccer, Boys
	Rosemary Woods	Soccer, Girls
<b>SOUTH HILLS</b>	Anthony Varlotta	Softball, Boys Swimming, Boys
	Carey T. White	Softball, Girls Swimming, Girls Soccer, Boys
	Sean S. Mascellino	Cross Country
	Sean M. Schofield	Basketball, Boys
	Kerry Marks	Basketball, Girls Wrestling
	Michael K. Andreychak	Soccer, Girls
<b>STERRETT</b>	Joseph Koval	Softball, Boys
	Kathleen McGill Novak	Softball, Girls Basketball, Girls
	Richard P. Harrison	Cross Country Soccer, Boys
	Bernard L. Shapiro	Basketball, Boys
	Robert M. Aglietti	Soccer, Girls
<b>WASHINGTON POLY</b>	Amy DeLeone	Softball, Boys
	Lorayne G. Powe	Softball, Girls Basketball, Girls Soccer, Girls

Interscholastic Athletics  
Middle School Coaching Assignment con't  
2000-2001

<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
<b>WASHINGTON</b>	Yvonne Edwards	Cross Country
	Edward R. Powers	Basketball, Boys Soccer, Boys
<b>WEST LIBERTY</b>	Ronald J. Karas	Softball, Boys Soccer, Boys
	Robert E. Mitchell	Softball, Girls Basketball, Girls Soccer, Girls
	Matthew Milanak	Cross Country Basketball, Boys

Respectfully submitted,

John W. Thompson, Ph.D.  
Superintendent of Schools

**HUMAN RESOURCES REPORT OF THE SUPERINTENDENT OF SCHOOLS****ADDENDUM A****POSITIONS OPENED AND CLOSED****GENERAL FUNDS**

**It is recommended:**

1. That the following position(s) be opened, effective on the date indicated:

<u>POSITION</u>	<u>NUMBER</u>	<u>DATE</u>	<u>LOCATION</u>
a) Chief Academic Officer	1	6-21-00	

2. That the following position(s) be closed, effective on the date indicated:

<u>POSITION</u>	<u>NUMBER</u>	<u>DATE</u>	<u>LOCATION</u>
a) Deputy Superintendent	1	6-20-00	

**TEMPORARY FUNDS**

**It is recommended:**

1. That the following position(s) be opened, effective on the date indicated:

<u>POSITION</u>	<u>NUMBER</u>	<u>DATE</u>	<u>LOCATION</u>
a) Counselor	1	6-21-00	ATCD – Pilot site
b) Resource Teacher	2	6-21-00	ATCD – Pilot site

2. That the following position(s) be closed, effective on the date indicated:

<u>POSITION</u>	<u>NUMBER</u>	<u>DATE</u>	<u>LOCATION</u>
a) Counselor	1	6-20-00	ATCD
b) Teacher	3	6-20-00	ATCD

Respectfully submitted,

# HUMAN RESOURCES REPORT TO THE SUPERINTENDENT OF SCHOOLS

## ADDENDUM B

### ADDITIONAL PERSONNEL ACTION

June 21, 2000

#### **A. Transfer from One Position to Another without Change of Salary**

<u>Name</u>	<u>Position</u>	<u>Date</u>
1. Casamassima, Maria	Principal, Fulton to Principal, Whittier	7-1-00
2. Garmon, Vera	Principal, Chatham to Principal Northview Heights	7-1-00
3. McGuire, Kevin	Principal, Northview Heights to Principal, Arlington Elementary	7-1-00
4. Minsinger, Jacob	Principal, Arlington Elementary to Principal, Sheraden	7-1-00
5. Wilson, Vivian	Principal, Sheraden to Principal, Regent Square	7-1-00

#### **B. Transfers from One Position to Another with Change of Salary**

<u>Name and Position</u>	<u>Salary per month</u>	<u>Date</u>	<u>Increment</u>
1. Van Horn, Todd Assistant Principal, Arsenal Middle to Acting Principal Fulton	\$ 6138.00 (82-01) 210 workdays	7-1-00	Jan., 2001
2. Walker, Anita Assistant Principal, Crescent to Principal, Chatham	\$ 6138.00 (82-01) 210 workdays	7-1-00	Jan., 2001

June 21, 2000

## HUMAN RESOURCES REPORT OF THE SUPERINTENDENT OF SCHOOLS

### ADDENDUM C

#### Reinstatement of Professional Employee

WHEREAS, Reasons for School District Administration's recommendation that the professional employee, Viola Walden, be dismissed from the employ of the School District of Pittsburgh were served upon Ms. Walden by letter dated January 28, 2000; and

WHEREAS, a hearing relative to the proposed dismissal of Viola Walden was held on March 23, 2000, before a member of the Board of School Directors, serving as hearing officer; and

WHEREAS, at the hearing, testimony of various witnesses was taken and exhibits were received into evidence, and the professional employee was afforded an opportunity to present any evidence and/or testimony she had relative to the proposed dismissal, and she did so through witnesses and documents; and

WHEREAS, at the conclusion of the aforesaid hearing, counsel for both Viola Walden and the School District Administration provided the Board with proposed Findings of Fact and Conclusions of Law for its review; and

WHEREAS, copies of the transcribed testimony adduced at that hearing and all exhibits entered into evidence, and the aforementioned proposed Findings of Fact and Conclusions of Law were received by each of the Board Members and the Board Members have read all of the aforementioned documents, thus permitting a full, complete, impartial and unbiased consideration by said Board Members of all of the matters addressed during the hearing in this case; and

WHEREAS, the Board of Public Education has given full, impartial and unbiased consideration to the proposed dismissal of Viola Walden.

NOW, THEREFORE, BE IT RESOLVED, That the Board, having considered the testimony of all the witnesses, all exhibits offered into evidence, and the proposed Findings of Fact and Conclusions of Law submitted by the parties, hereby adopts those proposed Findings of Fact and Conclusions of Law submitted by counsel for the employee as the Board's Findings of Fact and Conclusions of Law rendered in this matter; and

RESOLVED, FINALLY, That the Board of Public Education of the School District of Pittsburgh hereby orders that Viola Walden, a professional employee, is not terminated from her employment with the School District of Pittsburgh and that she receive full back pay from the date she was suspended without pay.

**THE BOARD OF PUBLIC EDUCATION**  
**School District of Pittsburgh**

**FINANCIAL STATEMENT**  
**MAY 31, 2000**

*Prepared by Accounting Section  
Office of Business Affairs/Finance  
John W. Thompson  
Superintendent of Schools and Secretary*

**SCHOOL DISTRICT OF PITTSBURGH**

**TABLE OF CONTENTS**

**May 31, 2000**

	<b><u>Page Numbers</u></b>
<b>General Fund</b>	
<i>Statement of Estimated and Actual Revenues.....</i>	<b>2 - 3</b>
<i>Statement of Expenditures and Encumbrances.....</i>	<b>4</b>
<b>Food Service</b>	
<i>Statement of Estimated and Actual Revenues.....</i>	<b>5</b>
<i>Statement of Expenses and Encumbrances.....</i>	<b>6</b>
<b>Capital Reserve Funds, Bond Funds, Self-Insurance Funds     and Activity Funds - Combined Statement of Revenues,     Expenditures and Changes in Fund Balance.....</b>	<b>7</b>
<b>Statement of Special Funds.....</b>	<b>8 - 12</b>
<b>Statement of Cash Balances.....</b>	<b>13</b>



PITTSBURGH PUBLIC SCHOOLS  
FUND 010 - GENERAL FUND  
COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUES  
JANUARY 1 THRU MAY 31, 2000

	ESTIMATE	ACTUAL 2000	ACTUAL 1999	INCREASE (DECREASE)	REVENUE DUE	% OF ESTIMATE COLLECTED
LOCAL TAXES						
PUBLIC UTILITY REALTY TAX	\$ 1,100,000.00	\$ -	\$ -	\$ -	\$ 1,100,000.00	0.00%
REAL ESTATE	119,000,000.00	97,418,545.37	103,098,234.11	(5,679,688.74)	21,581,454.63	81.86%
REAL ESTATE TRANSFER TAX	3,300,000.00	1,349,497.18	1,223,221.93	126,275.25	1,950,502.82	40.89%
PERSONAL PROPERTY	-	-	-	-	-	0.00%
MERCANTILE	3,850,000.00	2,853,664.61	2,694,069.69	159,594.92	996,335.39	74.12%
EARNED INCOME TAXES	79,000,000.00	30,322,213.60	20,560,100.01	9,762,113.59	48,677,786.40	38.38%
<b>TOTAL TAXES</b>	<b>206,250,000.00</b>	<b>131,943,920.76</b>	<b>127,575,625.74</b>	<b>4,368,295.02</b>	<b>74,306,079.24</b>	<b>63.97%</b>
OTHER LOCAL SOURCES						
IN LIEU OF TAXES	4,525,000.00	163,425.05	256,485.25	(93,060.20)	4,361,574.95	3.61%
TUITION	275,000.00	113,529.87	128,924.17	(15,394.30)	161,470.13	41.28%
INTEREST	5,950,000.00	1,725,977.94	1,868,513.93	(142,535.99)	4,224,022.06	29.01%
RENT OF CAPITAL FACILITIES	175,000.00	87,502.12	52,499.62	35,002.50	87,497.88	50.00%
GRANTS	-	-	-	-	-	0.00%
SALE REAL EST. & SURP EQUIP.	-	5,000.00	-	5,000.00	(5,000.00)	0.00%
SVCS PROV OTHR LOC GOVT UNTS	40,000.00	-	-	-	40,000.00	0.00%
REV. FROM SPECIAL FUNDS	3,400,000.00	435,429.40	480,497.20	(45,067.80)	2,964,570.60	12.81%
SUNDRY REVENUES	410,000.00	1,782,648.25	212,347.54	1,570,300.71	(1,372,648.25)	434.79%
<b>TOTAL OTHER LOCAL SOURCES</b>	<b>14,775,000.00</b>	<b>4,313,512.63</b>	<b>2,999,267.71</b>	<b>1,314,244.92</b>	<b>10,461,487.37</b>	<b>29.19%</b>
STATE SOURCES						
BASIC INSTRUCTIONAL SUBSIDY	113,318,000.00	30,965,034.00	30,450,002.00	515,032.00	82,352,966.00	27.33%
CHARTER SCHOOLS	-	-	474,803.22	(474,803.22)	-	0.00%
TUITION	2,200,000.00	-	-	-	2,200,000.00	0.00%
INSTRUCTIONAL SUPPORT TEAM	-	-	-	-	-	0.00%
HOMEBOUND INSTRUCTION	15,000.00	-	-	-	15,000.00	0.00%
TRANSPORTATION	10,920,000.00	2,298,033.15	2,362,428.24	(64,395.09)	8,621,966.85	21.04%
SPECIAL EDUCATION	18,968,000.00	5,649,640.28	5,455,006.00	194,634.28	13,318,359.72	29.79%

PITTSBURGH PUBLIC SCHOOLS  
FUND 010 - GENERAL FUND  
COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUES  
JANUARY 1 THRU MAY 31, 2000

	ESTIMATE	ACTUAL 2000	ACTUAL 1999	INCREASE (DECREASE)	REVENUE DUE	% OF ESTIMATE COLLECTED
OTHER PROGRAM SUBSIDIES	-	-	-	-	-	0.00%
VOCATIONAL EDUCATION	1,250,000.00	746,226.40	685,078.19	61,148.21	503,773.60	59.70%
SINKING FUND	2,210,000.00	1,019,233.34	69,993.95	949,239.39	1,190,766.66	46.12%
MEDICAL AND DENTAL	575,000.00	607,760.40	580,652.48	27,107.92	(32,760.40)	105.70%
NURSES	350,000.00	357,294.00	356,902.00	392.00	(7,294.00)	102.08%
EXTRA GRANTS	-	-	-	-	-	0.00%
ADULT EDUC. CONNELLEY	3,000,000.00	-	-	-	3,000,000.00	0.00%
SOCIAL SECURITY PAYMENTS	8,049,000.00	3,914,162.89	4,191,891.19	(277,728.30)	4,134,837.11	48.63%
RETIREMENT PAYMENTS	5,360,000.00	(42,466.00)	(398,196.27)	355,730.27	5,402,466.00	-0.79%
LINK TO LEARN	-	330,000.00	-	330,000.00	(330,000.00)	0.00%
STATE TOTAL	<u>166,215,000.00</u>	<u>45,844,918.46</u>	<u>44,228,561.00</u>	<u>1,616,357.46</u>	<u>120,370,081.54</u>	<u>27.58%</u>
OTHER SOURCES						
REF. OF PRIOR YRS EXPENSES	1,150,000.00	3,881.42	679.69	3,201.73	1,146,118.58	0.34%
TUITION OTHER DISTRICTS	850,000.00	175.30	52,512.85	(52,337.55)	849,824.70	0.02%
INTER-FUND TRANSFERS	-	-	-	-	-	0.00%
REVENUE FROM FED SOURCES	-	-	-	-	-	0.00%
TOTAL OTHER SOURCES	<u>2,000,000.00</u>	<u>4,056.72</u>	<u>53,192.54</u>	<u>(49,135.82)</u>	<u>1,995,943.28</u>	<u>0.20%</u>
TOTALS	<u>\$ 389,240,000.00</u>	<u>\$ 182,106,408.57</u>	<u>\$ 174,856,646.99</u>	<u>\$ 7,249,761.58</u>	<u>\$ 207,133,591.43</u>	<u>46.79%</u>

PITTSBURGH PUBLIC SCHOOLS  
FUND 010 - GENERAL FUND  
SUMMARY OF EXPENDITURES  
JANUARY 1 THRU MAY 31, 2000

	0601/4 BUDGET AFTER REVISION	0602/5 EXPENDITURES	0603 ENCUMBRANCES	UNENCUMBERED BALANCE	% REMAINING
PERSONAL SERVICES - SALARIES	\$ 206,475,241.00	\$ 93,682,682.97	\$ -	\$ 112,792,558.03	54.63%
PERSONAL SERVICES - BENEFITS	56,907,925.00	25,521,696.80	-	31,386,228.20	55.15%
PURCHASED PROF & TECH SERVICES	57,734,998.43	1,765,455.11	1,551,926.53	54,417,616.79	94.25%
PURCHASED PROPERTY SERVICES	9,683,366.22	2,542,300.54	1,285,236.27	5,855,829.41	60.47%
OTHER PURCHASED SERVICES	40,898,435.74	9,657,138.36	269,588.51	30,971,708.87	75.73%
SUPPLIES	15,519,762.37	4,169,395.51	3,029,637.71	8,320,729.15	53.61%
PROPERTY	2,908,377.50	406,661.83	1,113,586.79	1,388,128.88	47.73%
OTHER OBJECTS	21,899,526.00	5,872,417.35	10,035,159.63	5,991,949.02	27.36%
OTHER FINANCING USES	13,245,207.00	800,000.00	11,995,206.60	450,000.40	3.40%
	<u>\$ 425,272,839.26</u>	<u>\$ 144,417,748.47</u>	<u>\$ 29,280,342.04</u>	<u>\$ 251,574,748.75</u>	<u>59.16%</u>

PITTSBURGH PUBLIC SCHOOLS  
FUND 500 - FOOD SERVICE  
STATEMENT OF ESTIMATED AND ACTUAL REVENUES  
JANUARY 1 THRU MAY 31, 2000

	ESTIMATE	REVENUE	REVENUE DUE	% RECEIVED
INTEREST	\$ 400,000.00	\$ 43,577.31	\$ 356,422.69	10.89%
SALES				
- PUPILS	841,052.00	327,028.42	514,023.58	38.88%
- ADULTS/ALA CARTE	965,263.00	460,224.65	505,038.35	47.68%
- SPECIAL EVENTS	1,685,000.00	331,341.72	1,353,658.28	19.66%
SUNDRY	41,365.00	21,494.60	19,870.40	51.96%
SUBSIDY - STATE	585,000.00	222,869.26	362,130.74	38.10%
STATE REV. FOR SOCIAL SEC. PAYMENTS	190,000.00	82,355.62	107,644.38	43.35%
STATE REV. FOR RETIREMENT PAYMENTS	90,791.00	42,562.12	48,228.88	46.88%
FEDERAL REIMBURSEMENT	8,725,750.00	3,502,879.73	5,222,870.27	40.14%
DONATED COMMODITIES	235,000.00	87,843.81	147,156.19	37.38%
TOTALS	<u>\$ 13,759,221.00</u>	<u>\$ 5,122,177.24</u>	<u>\$ 8,637,043.76</u>	<u>37.23%</u>

PITTSBURGH PUBLIC SCHOOLS  
FUND 500 - FOOD SERVICE  
SUMMARY OF EXPENDITURES  
JANUARY 1 THRU MAY 31, 2000

	0601/4 BUDGET AFTER REVISION	0602/5 EXPENDITURES	0603 ENCUMBRANCES	UNENCUMBERED BALANCE	% REMAINING
PERSONAL SERVICES - SALARIES	\$ 4,519,718.00	\$ 2,040,725.61	\$ -	\$ 2,478,992.39	54.85%
PERSONAL SERVICES - BENEFITS	1,265,521.00	536,817.79	-	728,703.21	57.58%
PURCHASED PROF & TECH SERVICES	-	-	-	-	0.00%
PURCHASED PROPERTY SERVICES	283,016.56	72,296.00	10,027.18	200,693.38	70.91%
OTHER PURCHASED SERVICES	550,500.00	177,449.89	4,200.40	368,849.71	67.00%
SUPPLIES	6,433,594.94	2,737,954.27	1,017.86	3,694,622.81	57.43%
PROPERTY	99,495.00	798.00	22,495.00	76,202.00	76.59%
OTHER OBJECTS	1,002,500.00	705.00	-	1,001,795.00	99.93%
OTHER FINANCING USES	42,000.00	20,966.89	-	21,033.11	50.08%
	<u>\$ 14,196,345.50</u>	<u>\$ 5,587,713.45</u>	<u>\$ 37,740.44</u>	<u>\$ 8,570,891.61</u>	<u>60.37%</u>

PITTSBURGH PUBLIC SCHOOLS  
CAPITAL RESERVE FUNDS, BOND FUNDS, TRUST AND AGENCY FUNDS & ACTIVITY FUNDS  
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE  
AS OF MAY 31, 2000

BEGINNING DATE		FUND TITLE	FUND BALANCE	PLUS REVENUES	LESS EXPENDITURES	LESS ENCUMBRANCES	UNENCUMBERED BALANCE
1/1/00	022	CAPITAL IMPROVEMENT FUND	\$ 2,258,086.13	\$ 29,350.00	\$ 30,142.29	\$ -	\$ 2,257,293.84
1/1/00	299	FIRE DAMAGE FUND	3,403,467.85	-	-	-	3,403,467.85
		<b>TOTAL CAPITAL RESERVE FUNDS</b>	<b>5,661,553.98</b>	<b>29,350.00</b>	<b>30,142.29</b>	<b>-</b>	<b>5,660,761.69</b>
1/1/94	322	1994 MAJOR MAINT. PROG.	187,943.32	4,442,859.01	4,525,754.52	-	105,047.81
1/1/94	323	1994 CAPITAL PROJECTS PROG.	-	4,812,600.00	4,615,926.85	98,114.92	98,558.23
1/1/95	324	1995 MAJOR MAINT. PROG.	-	5,697,410.51	5,678,667.15	10,077.61	8,665.75
1/1/95	325	1995 CAPITAL PROJECTS PROG.	-	7,385,314.76	7,313,402.84	-	71,911.92
1/1/96	326	1996 MAJOR MAINT. PROG.	-	7,533,452.60	7,264,789.79	240,180.53	28,482.28
1/1/96	327	1996 CAPITAL PROJECTS PROG.	-	24,370,145.18	23,849,266.01	533,191.68	(12,312.51)
1/1/97	328	1997 MAJOR MAINT. PROG.	-	8,432,913.86	8,254,242.74	67,245.31	111,425.81
1/1/97	329	1997 CAPITAL PROJECTS PROG.	-	28,631,247.54	22,541,789.12	4,602,030.82	1,487,427.60
1/1/98	330	1998 MAJOR MAINT. PROG.	-	14,945,009.34	13,767,887.65	1,114,289.04	62,832.65
1/1/98	331	1998 CAPITAL PROJECTS PROG.	-	17,754,458.29	15,434,003.26	2,315,806.50	4,648.53
1/1/99	332	1999 MAJOR MAINT. PROG.	-	15,095,000.00	9,138,765.90	3,583,568.74	2,372,665.36
1/1/99	333	1999 CAPITAL PROJECTS PROG.	-	23,600,000.00	16,866,141.40	6,127,473.53	606,385.07
1/1/00	334	2000 MAJOR MAINT. PROG.	-	-	115,144.22	336,230.78	(451,375.00)
1/1/00	335	2000 CAPITAL PROJECTS PROG.	-	-	968,053.62	30,453,440.27	(31,421,493.89)
1/1/98	360	1998 TECHNOLOGY PLAN	-	11,112,685.28	10,705,131.63	364,628.57	42,925.08
1/1/99	361	1999 TECHNOLOGY PLAN	-	6,930,000.00	6,893,976.11	586,061.51	(550,037.62)
1/1/00	362	2000 TECHNOLOGY PLAN	-	-	13,724.30	5,841,558.61	(5,855,282.91)
1/1/99	399	1999 E-RATE	-	2,079,030.18	-	-	2,079,030.18
		<b>TOTAL BOND FUNDS</b>	<b>187,943.32</b>	<b>182,822,126.55</b>	<b>157,946,667.11</b>	<b>56,273,898.42</b>	<b>(31,210,495.66)</b>
7/1/99	701	UNEMPLOYMENT COMPENSATION	3,546,952.47	967,195.52	158,393.61	8,649.00	4,347,105.38
7/1/99	702	WORKER'S COMPENSATION	3,118,833.47	3,471,246.77	3,380,494.29	101,883.25	3,107,702.70
1/1/00	703	COMP GEN'L LIAB. SELF-INS	937,183.41	-	128,491.40	-	808,692.01
10/31/88	704	SPECIAL TRUST FUND	73,846.72	1,388.90	-	-	75,235.62
7/31/89	705	WESTINGHOUSE SCHOLARSHIP PROG	-	1,674,641.32	433,675.46	91,622.67	1,149,343.19
		<b>TOTAL TRUST &amp; AGENCY FUNDS</b>	<b>\$ 7,676,816.07</b>	<b>\$ 6,114,472.51</b>	<b>\$ 4,101,054.76</b>	<b>\$ 202,154.92</b>	<b>\$ 9,488,078.90</b>
*FUND 702 - SPECIAL RESERVE ACCOUNTS			0760.400 - RESERVE FOR FUTURE YEARS LIABILITIES			\$ 13,014,800.00	

PITTSBURGH PUBLIC SCHOOLS  
STATEMENT OF SPECIAL FUNDS  
AS OF MAY 31, 2000

PAGE NO.: 1

FND	DESCRIPTION	ESTIMATED REVENUE	REVENUE	REVENUE DUE	AUTHORIZED BUDGET	EXPENSES	ENCUMBRANCES	UNENCUMBERED BALANCE
023	SPECIAL OPERATING FUND	\$217,642.00	\$212,782.96	\$4,859.04	\$217,642.00	\$207,285.67	\$ .00	\$10,356.33
024	ACCOUNTABILITY INCENTIV	8,371.00	.00	8,371.00	8,371.00	.00	3,366.00	5,005.00
032	1999-2000 FOR. LANG. AS	150,000.00	64,400.00	85,600.00	150,000.00	63,501.29	13,023.04	73,475.67
033	1999-2000 FAMILY CTRS.	162,237.00	.00	162,237.00	162,237.00	101,908.62	33,757.87	26,570.51
036	1999-2000 P.S. WRITE -	100,000.00	100,000.00	.00	100,000.00	49,258.54	102.27	50,639.19
037	1998-99 TITLE VI PROGRA	344,494.00	295,280.52	49,213.48	344,494.00	334,462.44	.00	10,031.56
040	1998-99 LINK TO LEARN P	600,000.00	600,000.00	.00	600,000.00	600,000.00	.00	.00
041	1999-2000 TECH.-BASED T	400,000.00	400,000.00	.00	400,000.00	52,359.77	.00	347,640.23
042	1999-2000 TECH. RESEARC	165,000.00	165,000.00	.00	165,000.00	81,831.89	17,530.19	65,637.92
043	1996-97 GOALS 2000 PROG	475,000.00	475,000.00	.00	475,000.00	475,000.00	.00	.00
044	1998-99 TITLE 1 MINIGRA	7,000.00	6,761.69	238.31	7,000.00	6,761.69	.00	238.31
045	1999-2000 EVEN START PR	255,894.00	149,271.50	106,622.50	255,894.00	170,823.65	16,050.83	69,019.52
046	1998-99 EVEN START PROG	265,894.00	262,890.35	3,003.65	265,894.00	264,564.10	.00	1,329.90
048	1997-98 TITLE VI PROGRA	304,606.00	304,606.00	.00	304,606.00	304,606.00	.00	.00
049	1983-84 PRACTICAL NURSE	872,262.00	821,258.18	51,003.82	872,262.00	821,258.18	.00	51,003.82
053	1996-97 NURSING ASSISTA	48,923.00	47,491.27	1,431.73	48,923.00	47,491.27	.00	1,431.73
054	1983-84 SURGICAL TECHNO	31,498.00	18,744.60	12,753.40	31,498.00	18,744.60	.00	12,753.40
055	1997-98 WATERFORD EARLY	105,000.00	105,000.00	.00	105,000.00	105,000.00	.00	.00
056	SPECIAL OPERATING FD/PE	389,343.00	268,184.22	121,158.78	389,343.00	298,861.80	315.00	90,166.20
059	1997-98 OLIVER ARTS COL	249,992.00	249,992.00	.00	249,992.00	249,992.00	.00	.00
060	1997-98 INFANT CARE/PAR	415,314.00	357,281.63	58,032.37	415,314.00	357,281.63	.00	58,032.37
061	1997-99 BEST FRIENDS PR	104,420.00	104,420.00	.00	104,420.00	104,420.00	.00	.00
063	1999-2003 MENORAH SCHOL	25,000.00	25,000.00	.00	25,000.00	6,250.00	.00	18,750.00
064	1996-98 CAPD PARENTING	192,000.00	190,892.32	1,107.68	192,000.00	190,892.32	.00	1,107.68
065	1996-99 DIFFERENT AND T	50,000.00	50,000.00	.00	50,000.00	45,665.06	.00	4,334.94
066	1998-99 LEARN & SERVE A	7,500.00	4,422.58	3,077.42	7,500.00	4,422.58	.00	3,077.42
067	1998-99 SUCCESSFUL STUD	30,000.00	15,770.73	14,229.27	30,000.00	15,770.73	.00	14,229.27
070	1995-98 WESTINGHOUSE SA	259,074.00	259,074.00	.00	259,074.00	259,074.00	.00	.00
071	1998-99 ABE/GED ANNEX	12,651.00	11,843.93	807.07	12,651.00	11,843.93	.00	807.07
072	1992-94 PEP RESTRUCT PH	554,858.00	554,858.00	.00	554,858.00	554,858.00	.00	.00
073	1995-2000 ALLDERDIC RES	213,249.00	213,249.00	.00	213,249.00	212,780.65	.00	468.35
074	SPECIAL OPERATING FUND	291,318.00	269,985.85	21,332.15	291,318.00	219,963.09	.00	71,354.91
075	1998-99 CACFP/HEAD STAR	319,795.00	224,960.37	94,834.63	319,795.00	224,960.37	.00	94,834.63
076	1999-2000 HEAD START PR	3,970,599.00	2,898,228.84	1,072,370.16	3,970,599.00	2,895,889.20	313,683.72	761,026.08
077	1999-2000 READ TO SUCCE	582,993.00	.00	582,993.00	582,993.00	157,923.67	230,574.38	194,494.95
078	WESTINGHOUSE BUS & FIN	65,000.00	65,000.00	.00	65,000.00	65,027.00	.00	27.00
079	1999-2000 CLASS-SIZE RE	2,365,675.00	788,528.34	1,577,146.66	2,365,675.00	1,700,522.36	.00	665,152.64
080	1999-2000 TITLE VI PROG	366,894.00	122,328.01	244,565.99	366,894.00	172,009.16	1,639.29	193,245.55
081	1998-00 WESTINGHOUSE S.	150,000.00	150,000.00	.00	150,000.00	52,420.50	1,932.00	95,647.50
082	1999-2000 TITLE II PROG	334,908.00	111,636.00	223,272.00	334,908.00	259,942.99	1,408.00	73,557.01
083	1999-2000 ELECT PROGRAM	911,838.00	205,229.60	706,608.40	911,838.00	674,173.25	57,375.18	180,289.57
085	1999-2000 TEEN PREGNANC	20,000.00	.00	20,000.00	20,000.00	9,289.00	9,697.50	1,013.50
086	1999-2000 ABE/GED PROGR	507,490.00	380,617.47	126,872.53	507,490.00	458,166.10	.00	49,323.90
087	1998-99 EDUCATE AMERICA	500,000.00	333,333.36	166,666.64	500,000.00	397,137.49	29,636.61	73,225.90
088	1999-2000 ECONOMIC DEVE	50,000.00	33,333.36	16,666.64	50,000.00	40,252.03	5,821.03	3,926.94
089	1998-99 PPS STUDENT ASS	450,814.00	450,814.00	.00	450,814.00	449,047.74	.00	1,766.26
090	1999-2000 CARRICK COMMU	29,500.00	29,500.00	.00	29,500.00	25,629.92	.00	3,870.08
091	MILLER ELEM. EXTENDED D	40,000.00	40,000.00	.00	40,000.00	34,077.82	4,765.18	1,157.00
092	1999-2000 TITLE 1 MINIG	4,500.00	4,500.00	.00	4,500.00	4,500.00	.00	.00
093	1999-2000 START ON SUCC	40,461.00	10,585.74	29,875.26	40,461.00	24,490.63	.00	15,970.37
094	1993-96 HEAD START INIT	271,418.00	275,579.79	4,161.79	271,418.00	161,318.58	162.24	109,937.18

PITTSBURGH PUBLIC SCHOOLS  
STATEMENT OF SPECIAL FUNDS  
AS OF MAY 31, 2000

PAGE NO.: 2

FND	DESCRIPTION	ESTIMATED REVENUE	REVENUE	REVENUE DUE	AUTHORIZED BUDGET	EXPENSES	ENCUMBRANCES	UNENCUMBERED BALANCE
096	1998-99 CITY L.C.S. PRO	\$55,930.00	\$53,330.00	\$2,600.00	\$55,930.00	\$53,330.00	\$ .00	\$2,600.00
097	1997-98 EVEN START PROG	271,894.00	235,979.16	35,914.84	271,894.00	235,979.16	.00	35,914.84
098	1996-97 INFANT CARE/PAR	270,887.00	328,861.66	57,974.66	270,887.00	328,861.66	.00	57,974.66
099	1997-98 PPS STUDENT ASS	457,593.00	457,593.00	.00	457,593.00	457,593.00	.00	.00
100	1984-85 SURGICAL TECHNO	50,758.00	45,555.42	5,202.58	50,758.00	45,555.42	.00	5,202.58
101	1996-99 CONNECTED MATHE	102,000.00	101,996.44	3.56	102,000.00	101,996.44	.00	3.56
103	SPECIAL OPERATING FUND	13,000.00	5,000.00	8,000.00	13,000.00	2,125.08	.00	10,874.92
104	1984-85 PRACTICAL NURSE	578,661.00	408,686.68	169,974.32	578,661.00	408,686.68	.00	169,974.32
105	SCIENCE & MATH(SAM)/ELE	500,000.00	.00	500,000.00	500,000.00	56,637.32	33,989.75	409,372.93
107	PGH REFORM IN MATHEMATI	3,072,000.00	2,191,096.50	880,903.50	3,072,000.00	2,237,449.11	32,197.40	802,353.49
109	1994-96 BOARD TRAINING	95,000.00	94,999.31	.69	95,000.00	94,999.31	.00	.69
110	1998-99 SCHOOL INCENTIV	253,434.00	253,434.00	.00	253,434.00	253,434.00	.00	.00
111	1999-2000 CITY L.C.S. P	17,395.00	12,363.00	5,032.00	17,395.00	12,363.00	.00	5,032.00
112	1998-99 PGH. YOUTH CRIM	48,672.00	27,779.38	20,892.62	48,672.00	27,779.38	.00	20,892.62
113	1998-99 MIDD SCHOOL LIB	32,997.00	32,997.00	.00	32,997.00	32,997.00	.00	.00
115	1999-2000 P.S. WRITE-GR	50,000.00	50,000.00	.00	50,000.00	20,274.85	.00	29,725.15
119	PEW NETWORK FOR STANDAR	775,000.00	607,500.00	167,500.00	775,000.00	650,664.58	25,935.67	98,399.75
120	1999-2000 LANGLEY SCHOO	90,953.00	38,416.49	52,536.51	90,953.00	44,270.69	.00	46,682.31
121	PEABODY INFORMATION TEC	130,000.00	100,000.00	30,000.00	130,000.00	42,596.69	60,000.00	27,403.31
122	1999-2000 COMP. SCHOOL	500,000.00	.00	500,000.00	500,000.00	255,682.50	27,295.02	217,022.48
123	1999-2000 CACFP/HEAD ST	350,540.00	149,835.80	200,704.20	350,540.00	205,921.35	14,495.06	130,123.59
124	1999-2000 CCAC/TECH PRE	92,725.00	413.42	92,311.58	92,725.00	26,188.62	47,908.45	18,627.93
125	1999-2000 SAFE SCHOOLS/	1,617,248.00	258,300.00	1,358,948.00	1,617,248.00	256,055.00	452,473.39	908,719.61
126	1999-2000 PPS STUDENT A	382,813.00	127,604.35	255,208.65	382,813.00	112,613.66	65,469.60	204,729.74
127	1999-2000 SCHOOL PERFOR	367,595.00	367,595.50	.50	367,595.00	157,966.05	91,054.59	118,574.36
128	C.E.A.C./COMMUNITY INST	1,457,330.00	1,450,016.42	7,313.58	1,457,330.00	1,450,016.42	.00	7,313.58
129	1999-2000 LIBRARY SERVI	49,000.00	24,499.98	24,500.02	49,000.00	35,220.00	13,723.00	57.00
130	1998-99 Start On Succes	46,228.00	37,951.11	8,276.89	46,228.00	39,473.91	.00	6,754.09
131	1997-99 CARRICK GOOD GR	33,260.00	24,803.76	8,456.24	33,260.00	24,803.76	.00	8,456.24
132	1999-2000 EDUCATE AMERI	719,000.00	256,785.70	462,214.30	719,000.00	111,382.22	111,166.84	496,450.94
133	1999-2000 PEABODY PUBLI	32,669.00	.00	32,669.00	32,669.00	1,050.00	8,950.00	22,669.00
134	1998-99 Alt. Educ for D	167,697.00	165,737.13	1,959.87	167,697.00	165,737.13	.00	1,959.87
136	1999-2001 COMMUNITY LEA	299,128.00	123,755.00	175,373.00	299,128.00	123,742.29	117,519.75	57,865.96
137	1999-2000 READ TO SUCCE	480,522.00	.00	480,522.00	480,522.00	75,708.40	194,559.10	210,254.50
138	1993-96 FORT PITT IND R	129,550.00	129,550.00	.00	129,550.00	129,550.00	.00	.00
139	LEADERSHIP TRANSITION I	158,000.00	158,000.00	.00	158,000.00	56,094.31	76,299.41	25,606.28
141	1998 ALTERNATIVE ED FOR	209,951.00	188,748.87	21,202.13	209,951.00	188,748.87	.00	21,202.13
142	1998-99 Safe Schools In	21,300.00	4,757.41	16,542.59	21,300.00	4,757.41	.00	16,542.59
144	ASSESSMENT COMMUNITIES	2,743,290.00	2,267,469.27	475,820.73	2,743,290.00	2,267,469.27	.00	475,820.73
145	1997-98 TECHNOLOGY LITE	500,000.00	499,271.49	728.51	500,000.00	499,271.49	.00	728.51
146	1998-99 PS WRITE - HOWA	125,000.00	125,000.00	.00	125,000.00	117,407.05	1,231.02	6,361.93
147	1995-96 LEAD TEACHER CE	160,888.00	157,121.63	3,766.37	160,888.00	157,121.63	.00	3,766.37
148	1998-2000 PS WRITE - PG	75,427.00	75,427.00	.00	75,427.00	59,630.74	300.00	15,496.26
149	1996-97 P.P.S. STUDENT	416,469.00	416,469.00	.00	416,469.00	416,469.00	.00	.00
150	1999-2000 SUCCESSFUL ST	15,000.00	.00	15,000.00	15,000.00	7,027.90	.00	7,972.10
151	1992-94 PEP RESTRUCTURI	650,000.00	650,000.00	.00	650,000.00	650,000.00	.00	.00
152	1996-98 BEST FRIENDS PR	25,400.00	25,400.00	.00	25,400.00	25,400.00	.00	.00
153	1996-99 SCHOOLS OF SPEC	792,282.00	725,749.84	66,532.16	792,282.00	725,749.84	.00	66,532.16
154	1999 Westinghouse Job R	14,412.00	10,783.19	3,628.81	14,412.00	10,783.19	.00	3,628.81
155	1997-98 LEARN & SERVE A	2,250.00	2,154.13	95.87	2,250.00	2,154.13	.00	95.87
156	1998-99 DISLOCATED WORK	130,000.00	125,854.72	4,145.28	130,000.00	125,854.72	.00	4,145.28



PITTSBURGH PUBLIC SCHOOLS  
STATEMENT OF SPECIAL FUNDS  
AS OF MAY 31, 2000

PAGE NO.: 3

FND	DESCRIPTION	ESTIMATED REVENUE	REVENUE	REVENUE DUE	AUTHORIZED BUDGET	EXPENSES	ENCUMBRANCES	UNENCUMBERED BALANCE
157	1998 THINK-A-THON	\$10,200.00	\$10,098.14	\$101.86	\$10,200.00	\$10,098.14	\$ .00	\$101.86
158	1999 South Vo-Tech Yout	11,000.00	5,826.69	5,173.31	11,000.00	5,826.69	.00	5,173.31
159	1999-00 ALTERN. ED FOR	200,275.00	.00	200,275.00	200,275.00	.00	70,000.00	130,275.00
160	2000 PA SAFE SCHOOLS IN	528,000.00	105,600.00	422,400.00	528,000.00	84,358.80	276,174.57	167,466.63
161	1996-99 NSF PRESIDENTIA	7,500.00	7,500.00	.00	7,500.00	7,500.00	.00	.00
162	1999-2000 CARRICK CAREE	11,820.00	8,865.00	2,955.00	11,820.00	.00	.00	11,820.00
163	1997-98 EDUCATE AMERICA	375,000.00	375,000.00	.00	375,000.00	375,000.00	.00	.00
165	SCHOOL PERFORM. & LEADE	200,000.00	200,000.00	.00	200,000.00	.00	.00	200,000.00
166	1998-99 BRASHEAR TECHNO	29,153.00	6,799.56	22,353.44	29,153.00	6,799.56	.00	22,353.44
167	1997-99 SCHOOL SAFETY C	30,000.00	30,000.00	.00	30,000.00	23,166.84	.00	6,833.16
168	1997 VISION 21 - HEINZ	150,000.00	150,000.00	.00	150,000.00	105,833.11	.00	44,166.89
169	1998 ELE. SUMMER SCHOOL	134,780.00	133,209.59	1,570.41	134,780.00	133,209.59	.00	1,570.41
172	1999-2000 LINK TO LEARN	330,000.00	.00	330,000.00	330,000.00	.00	102,160.36	227,839.64
175	1998 SO. HEALTH CARE OR	18,420.00	11,957.36	6,462.64	18,420.00	11,957.36	.00	6,462.64
176	1993-94 PEP MIDDLE SCHD	300,000.00	300,000.00	.00	300,000.00	300,000.00	.00	.00
178	1998 WESTINGHOUSE BUSIN	17,999.00	14,464.02	3,534.98	17,999.00	14,464.02	.00	3,534.98
179	1999-2004 CHARACTER EDU	41,506.00	.00	41,506.00	41,506.00	.00	.00	41,506.00
182	1997 LINK TO LEARN PROJ	599,859.00	589,250.30	10,608.70	599,859.00	589,250.30	.00	10,608.70
183	Superintendent's Discre	1,000.00	1,000.00	.00	1,000.00	946.45	.00	53.55
184	1998-99 PERKINS VOCATNA	155,412.00	137,803.58	17,608.42	155,412.00	137,803.58	.00	17,608.42
186	1998-99 WEST LIBERTY MI	1,450.00	1,450.00	.00	1,450.00	1,450.00	.00	.00
187	1999 GLADSTONE SUMMER E	10,000.00	9,744.19	255.81	10,000.00	9,744.19	.00	255.81
188	1998-99 I.D.E.A. PART B	2,783,282.00	2,783,282.00	.00	2,783,282.00	2,783,282.00	.00	.00
189	1999 Carrick Youthworks	11,000.00	9,905.75	1,094.25	11,000.00	9,905.75	.00	1,094.25
190	1998-99 SPECIAL EDUCATI	70,754,816.00	63,154,740.78	7,600,075.22	70,754,816.00	63,154,740.78	.00	7,600,075.22
191	1998-99 INSTITUTIONALIZ	802,960.00	790,493.57	12,466.43	802,960.00	790,493.57	.00	12,466.43
192	1999 Frick Summer Progr	20,000.00	19,706.95	293.05	20,000.00	19,706.95	.00	293.05
193	1998-99 LICENSED PRACTI	570,257.00	543,064.58	27,192.42	570,257.00	543,064.58	.00	27,192.42
194	1997-99 JAVITS/PROJECT	726,191.00	661,046.24	65,144.76	726,191.00	659,854.25	6,944.80	59,391.95
195	1998-99 SURGICAL TECHNO	83,434.00	51,655.13	31,778.87	83,434.00	51,655.13	.00	31,778.87
196	SCHOOL DISTRICT/UNIVER	242,593.00	242,593.79	.79	242,593.00	224,079.70	51.92	18,461.38
197	1998-99 CENTRAL SERVICE	71,467.00	54,778.94	16,688.06	71,467.00	54,778.94	.00	16,688.06
198	1998-99 NURSING ASSISTA	54,859.00	56,824.00	1,965.00	54,859.00	56,824.00	.00	1,965.00
199	NCS - SASIXP PROGRAM	150,000.00	150,000.00	.00	150,000.00	143,750.00	6,250.00	.00
201	EARLY LITERACY/CATCH TH	10,000.00	10,000.00	.00	10,000.00	10,000.00	.00	.00
202	1998-99 WATERFORD EARLY	37,018.00	37,017.50	.50	37,018.00	37,017.50	.00	.50
203	1999 Manchester Summer	15,000.00	15,000.00	.00	15,000.00	15,000.00	.00	.00
205	1998-99 PERKINS VOC/APP	998,592.00	926,202.93	72,389.07	998,592.00	926,202.93	.00	72,389.07
206	1998-2000 COMMUNITY SOL	136,152.00	75,600.00	60,552.00	136,152.00	91,163.03	.00	44,988.97
207	1999 Grable Elementary	202,809.00	198,048.67	4,760.33	202,809.00	198,048.67	.00	4,760.33
208	1998-99 FAMILY CTRS FOR	162,236.00	152,051.13	10,184.87	162,236.00	152,051.13	.00	10,184.87
209	1999 Carrick Career Edu	25,000.00	24,790.72	209.28	25,000.00	24,790.72	.00	209.28
210	1999-2000 LICENSED PRAC	562,366.00	144,506.15	417,859.85	562,366.00	457,405.41	5,050.00	99,910.59
211	1998-99 CITY SPOC/JTPA	270,000.00	228,609.77	41,390.23	270,000.00	228,609.77	.00	41,390.23
212	TECHNOLOGY-BASED TEACHE	460,000.00	460,000.00	.00	460,000.00	421,947.91	.00	38,052.09
213	1999-2000 SURGICAL TECH	75,839.00	23,071.41	52,767.59	75,839.00	51,058.02	.00	24,780.98
214	2000 GRABLE/HEINZ ELEM.	336,276.00	.00	336,276.00	336,276.00	.00	.00	336,276.00
216	1998-99 ABE/GED PROGRAM	480,058.00	474,122.36	5,935.64	480,058.00	474,122.36	.00	5,935.64
217	1999-2000 CENTRAL SERVI	78,159.00	4,520.00	73,639.00	78,159.00	50,441.64	.00	27,717.36
218	95-97 ARTS COLLABORATIV	663,051.00	657,293.04	5,757.96	663,051.00	657,293.04	.00	5,757.96
222	1997-98 TITLE 1 PROGRAM	14,650,710.00	14,650,710.00	.00	14,650,710.00	14,650,710.00	.00	.00

PITTSBURGH PUBLIC SCHOOLS  
STATEMENT OF SPECIAL FUNDS  
AS OF MAY 31, 2000

PAGE NO.: 4

FND	DESCRIPTION	ESTIMATED REVENUE	REVENUE	REVENUE DUE	AUTHORIZED BUDGET	EXPENSES	ENCUMBRANCES	UNENCUMBERED BALANCE
223	1999-2000 NURSING ASSIS	\$55,847.00	\$2,604.00	\$53,243.00	\$55,847.00	\$38,630.79	\$ .00	\$17,216.21
224	1998-99 ADULT LITERACY	216,444.00	209,910.07	6,533.93	216,444.00	209,910.07	.00	6,533.93
225	1998 LETSCHE SUMMER PRO	6,000.00	4,150.00	1,850.00	6,000.00	5,615.27	.00	384.73
226	1999 Westinghouse Summe	19,837.00	17,044.73	2,792.27	19,837.00	17,044.73	.00	2,792.27
228	1998-99 EARLY INTERVENT	1,802,625.00	1,802,625.00	.00	1,802,625.00	1,802,625.00	.00	.00
229	1998-99 I.D.E.A. PART H	422,659.00	422,659.00	.00	422,659.00	422,659.00	.00	.00
232	1999 Summer Health Care	36,011.00	31,493.67	4,517.33	36,011.00	31,493.67	.00	4,517.33
235	1999-2000 TITLE I PROGR	14,959,623.00	5,983,849.20	8,975,773.80	14,959,623.00	8,757,467.52	696,228.10	5,505,927.38
236	1997-98 CHILD CARE PROG	779,963.00	93,784.24	686,178.76	779,963.00	93,784.24	.00	686,178.76
237	1998-99 I.D.E.A. PART H	140,000.00	140,000.00	.00	140,000.00	140,000.00	.00	.00
238	1998-99 ALLEGHENY COUNT	67,408.00	27,241.15	40,166.85	67,408.00	27,241.15	.00	40,166.85
239	CHARACTER EDUCATION PIL	650.00	650.00	.00	650.00	467.26	.00	182.74
240	1998-99 TITLE II PROGRA	336,759.00	336,759.00	.00	336,759.00	336,759.00	.00	.00
241	1999-2000 SPECIAL EDUCA	71,786,963.00	44,772,120.86	27,014,842.14	71,786,963.00	52,467,510.42	656,341.29	18,663,111.29
242	1999-2000 INSTITUTIONAL	729,686.00	726,372.48	3,313.52	729,686.00	479,832.87	11,104.10	238,749.03
244	1999-2000 INSTITUTION C	393,311.00	.00	393,311.00	393,311.00	140,458.92	246,665.36	6,186.72
245	1998-99 HEAD START PROG	3,633,305.00	3,237,957.51	395,347.49	3,633,305.00	3,237,957.51	.00	395,347.49
247	1998-99 ECONOMIC DEVELD	50,000.00	39,670.54	10,329.46	50,000.00	39,670.54	.00	10,329.46
248	1995-96 GOALS 2000 PROG	470,096.00	470,096.00	.00	470,096.00	470,096.00	.00	.00
249	1999 Conroy Summer Yout	48,701.00	40,636.60	8,064.40	48,701.00	40,636.60	.00	8,064.40
250	SPECIAL OPERATING FUND/	285,544.00	237,308.68	48,235.32	285,544.00	237,308.68	.00	48,235.32
251	1997-98 SPECIAL EDUCATI	74,354,431.00	62,638,942.55	11,715,488.45	74,354,431.00	62,638,942.55	.00	11,715,488.45
254	1998-1999 TITLE I PROGR	14,656,629.00	14,656,629.00	.00	14,656,629.00	13,931,443.19	336,333.06	388,852.75
255	1999 SYETP - Handicappe	17,087.00	12,721.60	4,365.40	17,087.00	12,721.60	.00	4,365.40
257	1997-98 LICENSED PRACTI	697,324.00	543,172.45	154,151.55	697,324.00	543,172.45	.00	154,151.55
258	1998-99 INFANT CARE/PAR	466,734.00	401,265.52	65,468.48	466,734.00	395,862.52	.00	70,871.48
259	1999-2000 EXTENDED YEAR	100,000.00	100,000.00	.00	100,000.00	72,911.08	26,709.13	379.79
260	1999 Extended Year Lite	50,000.00	50,000.00	.00	50,000.00	50,000.00	.00	.00
261	1999-2000 SPOC/SEG LITE	255,000.00	147,414.58	107,585.42	255,000.00	202,856.07	.00	52,143.93
262	1997-98 SURGICAL TECHNO	75,721.00	57,447.22	18,273.78	75,721.00	57,447.22	.00	18,273.78
264	1999-2000 ALLEGHENY COU	72,589.00	10,432.56	62,156.44	72,589.00	19,533.97	.00	53,055.03
265	1997-98 CENTRAL SERVICE	66,797.00	3,928.64	62,868.36	66,797.00	3,928.64	.00	62,868.36
266	1994-95 NEW AMERICAN SC	76,912.00	66,752.00	10,160.00	76,912.00	75,487.05	.00	1,424.95
267	1997-98 NURSING ASSISTA	52,994.00	52,774.46	219.54	52,994.00	52,774.46	.00	219.54
269	1999-2000 ADULT LITERAC	222,937.00	185,780.80	37,156.20	222,937.00	196,155.19	151.51	26,630.30
270	1998-99 PREGNANT & PARE	20,000.00	15,295.90	4,704.10	20,000.00	15,295.90	.00	4,704.10
271	1999-2000 ATCD PERKINS	1,184,246.00	789,497.36	394,748.64	1,184,246.00	816,027.94	183,974.92	184,243.14
272	1998-99 TECH LITERACY C	330,000.00	316,145.46	13,854.54	330,000.00	316,145.46	.00	13,854.54
274	SPECIAL OPERATING FUND	718,045.00	310,583.46	407,461.54	718,045.00	564,901.60	11,367.42	141,775.98
278	1998-99 ELECT PROGRAM	695,000.00	627,470.79	67,529.21	695,000.00	627,470.79	.00	67,529.21
279	1997 ELEMENTARY SUMMER	81,037.00	81,037.00	.00	81,037.00	73,872.41	.00	7,164.59
281	1999-2000 CONNELLEY PER	110,109.00	82,581.75	27,527.25	110,109.00	98,862.50	.00	11,246.50
283	1995-97 PPS STUDENT ASS	459,569.00	379,600.41	79,968.59	459,569.00	379,600.41	.00	79,968.59
285	1999-2000 I.D.E.A. PART	3,302,589.00	2,431,242.00	871,347.00	3,302,589.00	2,591,112.05	70,555.95	640,921.00
286	TECHNOLOGY INNOVATION F	312,000.00	312,000.00	.00	312,000.00	68,582.11	10,127.75	233,290.14
287	1999-2000 I.D.E.A. DISC	140,000.00	71,000.00	69,000.00	140,000.00	79,552.73	50,134.23	10,313.04
288	1995-99 NEW AMERICAN SC	695,000.00	695,000.00	.00	695,000.00	671,254.69	2,860.40	20,884.91
289	1997-98 CoNECT	344,932.00	344,931.39	.61	344,932.00	344,931.39	.00	.61
290	1999-2000 I.D.E.A. SECT	422,659.00	236,000.00	186,659.00	422,659.00	270,008.12	1,653.99	150,996.89
292	ACCESS PROGRAM	3,390,584.00	3,390,584.29	.29	3,390,584.00	2,279,312.67	171,657.92	939,613.41
293	1997-98 I.D.E.A. PART H	408,239.00	408,239.00	.00	408,239.00	408,239.00	.00	.00

PITTSBURGH PUBLIC SCHOOLS  
STATEMENT OF SPECIAL FUNDS  
AS OF MAY 31, 2000

PAGE NO.: 5

FND	DESCRIPTION	ESTIMATED REVENUE	REVENUE	REVENUE DUE	AUTHORIZED BUDGET	EXPENSES	ENCUMBRANCES	UNENCUMBERED BALANCE
294	1997-98 EARLY INTERVENT	\$1,648,745.00	\$1,654,945.00	\$6,200.00-	\$1,648,745.00	\$1,648,745.00	\$ .00	\$ .00
295	COMMON KNOWLEDGE - PITT	3,294,498.00	3,279,522.23	14,975.77	3,294,498.00	3,279,522.23	.00	14,975.77
296	1999-2000 EARLY INTERVE	1,850,489.00	1,225,000.00	625,489.00	1,850,489.00	1,784,044.80	4,183.36	62,260.84
297	ADMINISTRATIVE TIME STU	1,180,514.00	1,180,514.27	.27-	1,180,514.00	563,119.56	.00	617,394.44
TOTAL		344,513,914.00	270,375,867.23	74,138,046.77	344,513,914.00	280,522,768.54	5,062,088.52	58,929,056.94
		=====	=====	=====	=====	=====	=====	=====

PITTSBURGH PUBLIC SCHOOLS  
STATEMENT OF CASH BALANCES  
AS OF MAY 31, 2000

	COMBINED	GENERAL FUND	SPECIAL REVENUE FUNDS	CAPITAL PROJECTS	FOOD SERVICE	SELF INSURANCE	ACTIVITY FUNDS
<u>CHECKING ACCOUNTS</u>							
MELLON BANK N.A.	\$ 675,556.63	\$ 9,624,007.33	\$ (8,054,110.55)	\$ (1,027,607.79)	\$ 204,974.56	\$ (71,706.92)	\$ -
PNC BANK	2,956,447.57	2,953,762.54	(2,315.22)	5,000.25	-	-	-
NATIONAL CITY	4,476,657.17	4,443,035.67	28,621.50	-	-	5,000.00	-
DOLLAR SAVINGS BANK	389,800.83	-	-	-	389,800.83	-	-
TOTAL CHECKING ACCOUNTS	<u>8,498,462.20</u>	<u>17,020,805.54</u>	<u>(8,027,804.27)</u>	<u>(1,022,607.54)</u>	<u>594,775.39</u>	<u>(66,706.92)</u>	<u>-</u>
<u>INVESTMENTS</u>							
MELLON BANK N.A.	10,170,780.83	10,170,780.83	-	-	-	-	-
PNC BANK	7,500,000.00	7,500,000.00	-	-	-	-	-
DWELLING HOUSE	200,000.00	-	-	-	-	200,000.00	-
LAUREL BANK	100,000.00	100,000.00	-	-	-	-	-
TROY HILL FEDERAL SAVINGS	100,000.00	100,000.00	-	-	-	-	-
THREE RIVERS BANK	5,000,000.00	5,000,000.00	-	-	-	-	-
PLGIT	57,962,099.50	32,508,949.03	-	25,453,150.47	-	-	-
PSDLAF	7,878,410.94	7,111,013.96	-	767,396.98	-	-	-
INVEST	<u>52,832,000.00</u>	<u>31,431,000.00</u>	<u>5,774,000.00</u>	<u>-</u>	<u>2,248,000.00</u>	<u>13,379,000.00</u>	<u>-</u>
TOTAL INVESTMENTS	<u>141,743,291.27</u>	<u>93,921,743.82</u>	<u>5,774,000.00</u>	<u>26,220,547.45</u>	<u>2,248,000.00</u>	<u>13,579,000.00</u>	<u>-</u>
TOTAL CASH AVAILABLE	<u>\$ 150,241,753.47</u>	<u>\$ 110,942,549.36</u>	<u>\$ (2,253,804.27)</u>	<u>\$ 25,197,939.91</u>	<u>\$ 2,842,775.39</u>	<u>\$ 13,512,293.08</u>	<u>\$ -</u>

## 1                   TRANSCRIPT OF PROCEEDINGS

2                   - - -

3                   PITTSBURGH BOARD OF PUBLIC EDUCATION  
4                   LEGISLATIVE MEETING5                   WEDNESDAY, June 21, 2000  
6                   7:30 P.M.

7                   ADMINISTRATION BUILDING - BOARD ROOM

8                   - - -

9                   BEFORE:10                   ALEX MATTHEWS, BOARD PRESIDENT  
11                   RANDALL TAYLOR, FIRST VICE PRESIDENT  
12                   EVELYN NEISER, SECOND VICE PRESIDENT  
13                   MARK BRENTLEY  
14                   JEAN FINK  
15                   DARLENE HARRIS  
16                   WILLIAM ISLER  
17                   MAGGIE SCHMIDT

18                   - - -

19                   MEMBERS ABSENT

20                   JEAN WOOD

21                   ALSO PRESENT:22                   DR. JOHN W. THOMPSON                   DR. HELEN S. FAISON  
23                   DR. BRIAN WHITE                   DR. CURTIS WALKER  
24                   DR. DELPHINA BRISCOE                   MRS. LEE B. NICKLOS  
25                   MR. ROBERT STEFANKO                   MR. PETER J. CAMARDA  
26                   MR. RICHARD R. FELLERS                   DR. CHERRI BANKS  
27                   MRS. CLAUDIA HARPER-EAGLIN

28                   - - -

29                   REPORTED BY: EUGENE C. FORCIER  
30                   PROFESSIONAL COURT REPORTER

31                   - - -

32                   COMPUTER-AIDED TRANSCRIPTION BY  
33                   MORSE, GANTVERG & HODGE, INC.  
34                   PITTSBURGH, PENNSYLVANIA  
35                   412-281-0189

36                   - - -

1 P-R-O-C-E-E-D-I-N-G-S  
2 MR. MATTHEWS: Good evening.  
3 At this time, I would like to call this  
4 meeting to order.  
5 May we stand and salute the flag.  
6 (Salute to the flag.)  
7 MR. MATTHEWS: Thank you.  
8 May we please have a roll call, please?  
9 MR. STEFANKO: Mr. Brentley?  
10 MR. BRENTLEY: Here.  
11 MR. STEFANKO: Mrs. Fink?  
12 MS. FINK: Here.  
13 MR. STEFANKO: Mrs. Harris?  
14 MS. HARRIS: Here.  
15 MR. STEFANKO: Mr. Isler?  
16 MR. ISLER: Here.  
17 MR. STEFANKO: Mrs. Neiser?  
18 MS. NEISER: Here.  
19 MR. STEFANKO: Mrs. Schmidt?  
20 MS. SCHMIDT: Here.  
21 MR. STEFANKO: Mr. Taylor?  
22 MR. TAYLOR: Here.  
23 MR. STEFANKO: Mrs. Wood?  
24 Mr. Matthews?  
25 MR. MATTHEWS: Present.

1                   MR. STEFANKO: Eight present, one absent,  
2 Mr. President.

3                   MR. MATTHEWS: Thank you.

4                   Can we have approval of the minutes of the  
5 meeting of May 24th, year 2000.

6                   MR. ISLER: So move.

7                   MS. FINK: Second.

8                   MR. MATTHEWS: Motion made and properly  
9 seconded.

10                  Any questions?

11                  Seeing none, all of those in favor of the  
12 said motion, signify by saying aye.

13                  (Thereupon, there was a chorus of ayes.)

14                  MR. MATTHEWS: All those opposed?

15                  (No response.)

16                  MR. MATTHEWS: Any abstentions?

17                  (No response.)

18                  MR. MATTHEWS: The motion carries.

19                  (Thereupon, Mr. Matthews read from prepared  
20 material.)

21                  MR. MATTHEWS: Moving on to the Committee  
22 on Student Services.

23                  Before you are the items that were  
24 presented to you, with the addition of 56 students  
25 suspended for ten days or fewer, one student suspended

1 of ten days or fewer, a transfer to another Pittsburgh  
2 public school, 33 students expelled out of school for  
3 11 days or more, and no students expelled out of  
4 school for 11 days or more, and transferred to another  
5 Pittsburgh public school.

6 Respectfully Submitted, Jean Wood,  
7 Chairperson of the Committee on Student Services.

8 Are there any questions or comments on  
9 these items?

10 MR. BRENTLEY: Yes, Mr. President.

11 Just another friendly reminder,  
12 Mr. President, once again I shared with you my  
13 comments, this part of the month, where we have to go  
14 through and of course dealing with the discipline,  
15 disciplinary actions with children in the district. I  
16 am a firm believer, Mr. President, we have to find  
17 another way, that of course is much more consistent  
18 with discipline to all students, regardless of their  
19 relationship with different community folks, but at  
20 least something that's much more consistent.

21 It pains me every month, Mr. President, to  
22 see so many children disciplined, expelled,  
23 et cetera, et cetera.

24 Once again, I believe that we have a great  
25 District, and we can find some alternative ways of



1 dealing with discipline, so that we can of course deal  
2 with educating the children.

3 MR. MATTHEWS: Thank you.

4 Mr. Taylor?

5 MR. TAYLOR: I want to echo Mr. Brentley's  
6 sentiments.

7 I, too, have been disturbed by some of the  
8 discipline policies, and I believe unfair treatment,  
9 inequitable treatment, of some students.

10 I am concerned about our alternative  
11 education, and other programs that we have in this  
12 District, but I have a lot of confidence that our new  
13 superintendent, Dr. Thompson, is going to address  
14 these in a very forceful, and effective manner.

15 So I look forward to the day when we do  
16 have a program that is working to return all of our  
17 students to normalcy.

18 But until that time that I can confidently  
19 tell my constituents and other parts of the city, that  
20 we do have a discipline system, an alternative  
21 education system, that is full and complete in all  
22 that we would like it to be, I am going to continue to  
23 join Mr. Brentley in abstaining on item 5 of the  
24 Student Services Committee.

25 MR. MATTHEWS: Any other questions or

1       comments or concerns?

2                       Mrs. Harris?

3                       MS. HARRIS:   Yes.

4                       MR. MATTHEWS:  Turn your microphone on,  
5       please.

6                       MS. HARRIS:  I'm sorry.

7                       I didn't receive information on two of the  
8       items tonight, so I will be abstaining, but I would  
9       appreciate still getting the information,  
10      Dr. Thompson, on item 16, under "Proposals/Grant  
11      Awards," and under "Payments Authorized," 17, what is  
12      the accompaniment.

13                      DR. THOMPSON:  Okay.

14                      MS. HARRIS:  Thank you.

15                      MR. MATTHEWS:  Is that it?

16                      Thank you.

17                      Any other the questions, comments or  
18      concerns?

19                      Seeing none, may we have a roll call,  
20      please?

21                      MR. STEFANKO:  Mr. Brentley.

22                      MR. BRENTLEY:  Yes, on the report,  
23      Mr. President, I will be abstaining on No. 5; No. 5,  
24      a., b., c. and d.

25                      MR. STEFANKO:  Mrs. Fink?

1 MS. FINK: Yes.

2 MR. STEFANKO: Mrs. Harris.

3 MS. HARRIS: Yes, on the report as a whole,  
4 I would like to abstain, under "Proposals/Grant  
5 awards," No. 16, and under "Payments Authorized,"  
6 No. 17.

7 MR. STEFANKO: Mr. Isler?

8 MR. ISLER: Yes.

9 MR. STEFANKO: Mrs. Neiser?

10 MS. NEISER: Yes.

11 MR. STEFANKO: Mrs. Schmidt?

12 MS. SCHMIDT: Yes, on the report as a  
13 whole, and I would like to abstain on item 18,  
14 "Proposals/Grant Awards," I am an employee of  
15 Highmark.

16 MR. STEFANKO: Mr. Taylor?

17 MR. TAYLOR: Yes, to the report on the  
18 whole, I abstain on "General Authorizations," item  
19 No. 5, a. through d.

20 MR. STEFANKO: Mr. Matthews?

21 MR. MATTHEWS: Yes, on the report as a  
22 whole, I abstain on item No. 12, for personal reasons.

23 MR. STEFANKO: On the report as a whole,  
24 eight in favor, none against.

25 On item 5, six in favor, two abstentions

1                   On item 12, seven in favor, one abstention.

2                   On items 16 and 17, seven in favor, one  
3                   abstention on each.

4                   And on item 18, seven in favor, one  
5                   abstention.

6                   The entire report has been adopted.

7                   MR. MATTHEWS: Just for clarification, the  
8                   item that I abstained on was for "Consultants/Contract  
9                   Services."

10                  Thank you.

11                  MR. STEFANKO: Yes.

12                  MR. MATTHEWS: Moving on to the Committee  
13                  on Business Affairs.

14                  Before you are the items given to the Board  
15                  members, they have been passed out.

16                  Are there any questions or comments?

17                  Let me quickly announce, that item No. 12  
18                  has been pulled, which is that item is to authorize  
19                  officers conveyance rights and interests to the  
20                  following properties, we pulled that out.

21                  Any other questions, comments, or concerns?

22                  MR. FELLERS: Mr. Matthews, on the  
23                  purchasing report, inquiry 7903, Dr. Walker has  
24                  determined that the firm that we are recommending be  
25                  awarded the bid, does not in actuality meet the

1 minority compliance requirement to receive that award,  
2 and we do not have sufficient data to determine a  
3 second bidder, so we are pulling this item, inquiry  
4 7903, and we will need to bring it back to you in July  
5 for action.

6 MR. MATTHEWS: If the board members can  
7 mark that down, item -- repeat that, what page it is  
8 on, it is item 7903.

9 MR. FELLERS: Right after the business  
10 report, is a divider marked "Purchasing Bids," and it  
11 is page 3 of that purchasing report, two items at the  
12 top of the page, 7903, items 1 and 2, for Diesel fuel  
13 and gasoline.

14 MR. MATTHEWS: All board members clear on  
15 that?

16 MR. ISLER: They have been pulled?

17 MR. STEFANKO: They have been pulled.

18 MR. ISLER: We are not voting on it.

19 MR. MATTHEWS: Yes, Dr. Thompson.

20 DR. THOMPSON: Mr. President, how long is  
21 that bid for, how long does that last, that bid has a  
22 guarantee for how many days, that contract?

23 MR. FELLERS: It has a normal 30 days.

24 If not, if necessary, we will rebid it.

25 DR. THOMPSON: All of you familiar with the

1 gasoline and gas prices that are happening in the  
2 country right now, it is very important that we get  
3 this item done as soon as possible. Gas rates are  
4 going up, unbelievably, on a daily basis. I don't  
5 know where they are going to end.

6 So, it is unfortunate, we need to try to  
7 take advantage of whatever bids we have, because if  
8 this -- if we rebid this thing again, it could really  
9 turn into a price war, because they are going to pass  
10 prices along to us.

11 Thank you.

12 MR. MATTHEWS: All right. Thanks.

13 Mrs. Fink?

14 MS. FINK: The new business item, that was  
15 introduced at the agenda review, that is pulled,  
16 right, that is not going to be a part of this agenda?

17 MR. MATTHEWS: What item are you referring  
18 to?

19 MS. FINK: About the AAW.

20 MR. MATTHEWS: That has been.

21 Mr. Taylor.

22 MR. TAYLOR: Dr. Thompson, you are  
23 suggesting we go forward with inquiry 7903, are you  
24 suggesting that we go forward with that?

25 DR. THOMPSON: No, sir, I'm just making

1 sure that we can check it out, and make sure that we  
2 get the necessary -- that they meet the necessary  
3 requirements, of somebody to meet the necessary  
4 requirements as soon as possible.

5 We might -- I just can't tell you how fast  
6 these gas prices are going up, and the sooner we can  
7 get it back to the Board, the better it will be.

8 MR. TAYLOR: Are you talking about some  
9 special legislative session to do that? How will we  
10 vote on that?

11 DR. THOMPSON: Let's see what happens. I  
12 will get become to President Matthews, to see what we  
13 can take advantage of.

14 We need to check the jobbers, and see how  
15 these rates are going up.

16 I was at a meeting yesterday of the  
17 Allegheny County Unit, and they are pooling their  
18 resources, and they are talking about the amount of  
19 money that gasoline has begun to cost them, and the  
20 only thing they had going for them, they had locked up  
21 prices for about three years, or two years, and right  
22 now I realize that contract is going to be up for bid,  
23 when it comes to gas and oil.

24 So it has nothing to do with the people, it  
25 is just the process, we need to move as soon as

1 possible, to try to save money.

2 MR. TAYLOR: Okay. Good.

3 MR. MATTHEWS: And I think that you have  
4 the authority to act on some items, if in fact that  
5 you see that it's going to be beneficial to the School  
6 District, and then bring it to the Board.

7 And I think that can be an unstated general  
8 authorization, and the Board can then ratify it.

9 DR. THOMPSON: Thank you, very much.

10 MR. MATTHEWS: Any other questions or  
11 comments on the items?

12 If not, roll call, please.

13 MS. FINK: Wait a minute, Alex, I have a  
14 question.

15 I'm sorry.

16 I'm reading through here, and something  
17 just caught my eye, that I -- really, we haven't made  
18 up our mind on, and it's page 4 of facilities bids,  
19 page 4, okay, it is report No. 0026, and it's page 4  
20 in there it's items 7 and 8.

21 MR. FELLERS: Here is the revised  
22 language.

23 MS. FINK: Okay.

24 But regardless of how it's worded,  
25 Mr. Fellers, we have not -- I mean, this wording is



1 very interesting.

2 Because it hasn't really been discussed at  
3 any length with us.

4 Do you see what I am referring to, Maggie?

5 MS. SCHMIDT: Oh. Okay.

6 MS. FINK: Okay. And that has not been  
7 discussed with us, and we have not made any decisions  
8 on that, and I find it very interesting the fact that  
9 it appears here, when we haven't really talked about  
10 it.

11 And even with the language changes, that  
12 Mr. Fellers showed me, it is still -- we still haven't  
13 talked about it.

14 MS. SCHMIDT: For some reason I did not  
15 have access to the language.

16 MR. MATTHEWS: Please turn your mic on,  
17 when you are speaking.

18 MS. FINK: I'm sorry, you had me a little  
19 excited there, am I just noticed that.

20 MR. FELLERS: Mr. President?

21 MR. MATTHEWS: Yes, Mr. Fellers.

22 MR. FELLERS: Language got in there, that  
23 had not been approved, that implied action, as  
24 Mrs. Fink correctly points out, it has not been  
25 approved by the Board.

1           The language that we have there, indicates  
2   that the item is up in the air, but the decision, I --  
3   we believe is still the same, until we know what we  
4   are doing with that facility, we do not believe we  
5   should go ahead with expenditures that are in excess  
6   of a quarter of a million dollars.

7           MR. MATTHEWS: Point well taken.

8           Any other questions or comments?

9           MS. FINK: Yes.

10          MR. MATTHEWS: Mrs. Fink.

11          MS. FINK: If -- regardless of what happens  
12   with the building, and like I said, this is not  
13   something we discussed, to not do that work would  
14   really hamper the ability to use these facilities for  
15   the next school year, and for anything else that that  
16   building would ever be used for.

17                 This is something that's a health issue,  
18   and I don't believe that we just blow it off, and let  
19   the kids spend at least one more year, or maybe more,  
20   in the situation that is not healthy, or else deny  
21   them the ability to go swimming.

22                 This is just, whoever uses the pool, where  
23   the filtration system was not working right, it's not  
24   fun. I don't see the advantage.

25                 I mean, yeah, financially, it is an

1 advantage, but health wise, for the kids that are  
2 there, it's detrimental.

MR. MATTHEWS: Mrs. Schmidt.

4 MS. SCHMIDT: I have a question.

5 MR. MATTHEWS: I'm sorry, hold on.

6 Mr. Fellers.

7 MR. FELLERS: I just want to say, that we  
8 have assessed the situation, and can, through using  
9 our own staff, perform the necessary repairs to keep  
10 that facility -- operation safe, clean, healthful for  
11 the coming school year, giving us the time to make the  
12 decision whether we should make the more expensive  
13 change of replacing all of the filtration equipment.

14 So our option is to use in-house resources,  
15 to repair that filtration system, keep the pool  
16 operational, keep it available, and certainly to meet  
17 all health requirements.

18 MR. MATTHEWS: Mrs. Schmidt.

19 MS. SCHMIDT: I understand that, but I'm  
20 very concerned that there are comments that I have  
21 heard, and throughout the community there is major  
22 concern, and there has been major concern, and the  
23 fact that this shows up here, and the Board has not  
24 talked about this, and it gives the impression that  
25 decisions have already been made, and so I am very

1 unhappy with how this is in here, I am very unhappy  
2 with how this has been presented.

3 I do think that we could have done this,  
4 and administration could have done this in a more  
5 sensitive manner, and would have allowed the Board to  
6 have had a conversation about this.

7 By rejecting these bids, does that mean  
8 that if we wanted to do something, or if something was  
9 required, then that would take a longer time?

10 If we pull it, does that mean that the bids  
11 are in limbo, or what happens with that?

12 MR. FELLERS: If you reject the bids, we  
13 would need to rebid; if you would table the item, the  
14 bids are good for 45 days, which would allow you to  
15 take action next month.

16 MS. SCHMIDT: I would like to table these  
17 two items, please.

18 I move to table.

19 MS. NEISER: Second.

20 MR. MATTHEWS: The motion has been made and  
21 properly seconded.

22 MS. SCHMIDT: Item 7 and 8.

23 MR. MATTHEWS: That is item No. 7 and 8, of  
24 the Facility Bid Report.

25 May we have a roll call, please.

1                   MR. STEFANKO: On the motion to table,  
2                   Mr. Brentley?

3                   MR. BRENTLEY: Mr. President, could I have  
4                   another point of clarification?

5                   MR. MATTHEWS: No, when it is tabled, there  
6                   is no discussion.

7                   MR. BRENTLEY: Oh.

8                   I abstain, Mr. President.

9                   MR. STEFANKO: Mrs. Fink?

10                  MS. FINK: To table, yes.

11                  MR. STEFANKO: To table, that's what you  
12                  are voting on.

13                  MS. FINK: Yes.

14                  MR. STEFANKO: Mrs. Harris.

15                  MS. HARRIS: To table, yes.

16                  MR. STEFANKO: Mr. Isler?

17                  MR. ISLER: Yes.

18                  MR. STEFANKO: Mrs. Neiser?

19                  MS. NEISER: Yes.

20                  MR. STEFANKO: Mrs. Schmidt?

21                  MS. SCHMIDT: Yes.

22                  MR. STEFANKO: Mr. Taylor?

23                  MR. TAYLOR: Yes.

24                  MR. STEFANKO: Mr. Matthews?

25                  MR. MATTHEWS: Yes.

1                   MR. STEFANKO: Seven in favor, one  
2 abstention, the motion is tabled, it is not before you  
3 for action.

4                   DR. THOMPSON: Mr. President, may I make a  
5 comment, please, to the Board?

6                   As you all know, we are in a budget  
7 deficit, and we have made discussions, or will be  
8 discussing things that we are going to do in an  
9 administrative arena, it may leak out that we are  
10 discussing those kind of things, we realize the Board  
11 has not approved any kind of cuts that we are going to  
12 have, but we cannot prevent, and as I talked to the  
13 president, about "what is your plan to deal with this  
14 deficit?"

15                   So things are going to be passed around,  
16 things are going to get out, but the bottom line, we  
17 realize, that until we come before the Board it's not  
18 an approval, and I hope the Board understands that you  
19 may hear things.

20                   We will not put them on the agenda at this  
21 point, of that nature, but actually, because we are  
22 trying to look for different arenas, it doesn't make  
23 sense to go forth with some projects that we have  
24 dealt with, but they are not going to deal with  
25 anything that will affect the safety and well-being of

1     our students.

              So from time to time, you may hear that we  
are holding back on some issues, until we can get this  
4     budget, this deficit under control. We have to do  
5     that. We have to be studious, we have to be the  
6     stewards, and make sure we do that.

7               And I would rather take on the hits from  
8     the rumors, or whatever, than to still walk out of  
9     here looking at a budget deficit, where we could have  
10    saved some money.

11              But we are not going to do anything that is  
12    going to impede the opening of the school, that's  
13    going to endanger our students, when we make these  
14    decisions.

15              MR. MATTHEWS: Thank you.

16              MS. SCHMIDT: Mr. Matthews?

17              MR. MATTHEWS: Mrs. Schmidt.

18              MS. SCHMIDT: I understand, I appreciate  
19    that. I understand that.

20              I just ask that the administration be very  
21    cognizant of information, and I like the fact that we  
22    are not going to put items like this, that might --  
23    that the Board has not discussed, on the agenda, until  
24    we have discussed those.

25              And I appreciate the sensitivity of this,

1 and I appreciate what we are trying to do with the  
2 budget, Dr. Thompson.

3 Thank you

4 MR. MATTHEWS: Any other questions,  
5 comments or concerns?

6 If not, may we have a roll call, please.

7 MR. STEFANKO: Mr. Brentley?

8 MR. BRENTLEY: Yes.

9 MR. STEFANKO: Mrs. Fink?

10 MS. FINK: Yes.

11 MR. STEFANKO: Mrs. Harris?

12 MS. HARRIS: Yes.

13 MR. STEFANKO: Mr. Isler?

14 MR. ISLER: Yes.

15 MR. STEFANKO: Mrs. Neiser?

16 MS. NEISER: Yes.

17 MR. STEFANKO: Mrs. Schmidt?

18 MS. SCHMIDT: Yes.

19 MR. STEFANKO: Mr. Taylor?

20 MR. TAYLOR: Yes.

21 MR. STEFANKO: Mr. Matthews?

22 MR. MATTHEWS: Yes.

23 MR. STEFANKO: Eight in favor, none  
24 against, motion carries.

25 Business Report is adopted.



1 MR. MATTHEWS: Thank you, very much.

Moving on to the Human Resource Report,  
Dr. Thompson.

4 DR. THOMPSON: Thank you, Mr. President.

5 Under the agenda for Human Resources, if  
6 you would turn to pages 1 and 2, you will see the new  
7 appointments, on pages 2 and 4, the reassignments, on  
8 pages 7 and 9, the retirements, on pages 9 and 10, you  
9 will see the resignations, on pages 19 and 20, you  
10 will see the sabbaticals and other leaves, on pages 20  
11 to 27, you will see the transfers, and of course, you  
12 will see the Addendum A, Addendum B, and Addendum C.

13 We are prepared to answer any questions you  
14 may have at this time, about these items.

15 MR. MATTHEWS: Thank you.

16 Any questions, comments or concerns?

17 Seeing none, may we have a roll call,  
18 please.

19 MR. STEFANKO: Mr. Brentley?

20 MR. BRENTLEY: Yes.

21 MR. STEFANKO: Mrs. Fink?

22 MS. FINK: Yes, on the agenda as a whole,  
23 no on Addendum C.

24 MR. STEFANKO: Mrs. Harris?

25 MS. HARRIS: Yes, on the report as a whole,

1 no on Addendum C, and I would like to abstain under  
2 Schenley, for the girls swimming coach.

3 MR. STEFANKO: Is there a number for that?

4 MR. ISLER: No, I wish they would put  
5 numbers on.

6 MR. STEFANKO: Tell me again what the  
7 abstention is, something about Schenley?

8 MR. ISLER: On page 43.

9 MR. STEFANKO: Schenley coach.

10 MR. ISLER: Schenley coach, girls swimming,  
11 that's an abstention.

12 MR. STEFANKO: Got it.

13 Mr. Isler?

14 MR. ISLER: Yes.

15 MR. STEFANKO: Mrs. Neiser?

16 MS. NEISER: Yes.

17 MR. STEFANKO: Mrs. Schmidt?

18 MS. SCHMIDT: Yes.

19 MR. STEFANKO: Mr. Taylor?

20 MR. TAYLOR: Yes.

21 MR. STEFANKO: Mr. Matthews?

22 MR. MATTHEWS: Yes.

23 MR. STEFANKO: On the report as a whole,  
24 eight in favor, none against; on Addendum C, six in  
25 favor, two against; and on the Schenley coach girls

1 swimming, seven in favor, one abstention, the entire  
2 report is adopted.

3 MR. MATTHEWS: Thank you.

4 Just be reminded, that enclosed is also the  
5 financial report, which is located in your package.

6 Any other items, that need to come before  
7 the Board?

8 Seeing none, we will close the meeting of  
9 the Pittsburgh School District.

10 - - -

11 (Thereupon, at 8:00 p.m., the Legislative  
12 Meeting was concluded.)

13 - - -

14

15

16

17

18

19

20

21

22

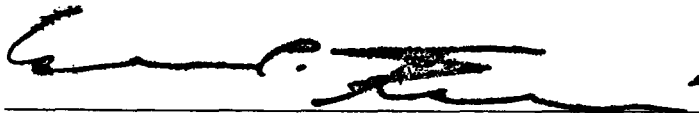
23

24

25

## C-E-R-T-I-F-I-C-A-T-E

I, Eugene C. Forcier, the undersigned, do hereby  
certify that the foregoing twenty-three (23) pages are  
a true and correct transcript of my stenotypy notes  
taken of the Legislative Meeting held in the  
Pittsburgh Board of Public Education, Administration  
Building, Board Room, on Wednesday, June 22, 2000.



---

Eugene C. Forcier, Court Reporter

- - -