

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

**MINUTES**

**Meeting of:** February 21, 2001

**Call of the Meeting:** Regular Meeting

**Members Present:** Mr. Brentley, Mrs. Fink, Mrs. Harris,  
Mr. Isler, Mrs. Neiser (via telephone),  
Mrs. Schmidt, Mr. Taylor, Mrs. Wood,  
Mr. Matthews.  
Present 9.

**Members Absent:** Absent 0.

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

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

*Note: Mrs. Neiser's telephone connection was lost at the time of the Human Resources Committee Report and for the remainder of the meeting.*

# **THE BOARD OF PUBLIC EDUCATION**

**PITTSBURGH, PENNSYLVANIA 15213**

**Administration Building  
341 South Bellefield Avenue**

**February 21, 2001**

## **AGENDA**

Presentation of Books Bruce Campbell, Esq.

Approval of the Minutes of the Meeting of January 24, 2001 Roll Call

Announcement of Executive Sessions

### **COMMITTEE REPORTS**

1. Committee on Student Services Roll Call

2. Committee on Operations Roll Call

### **HUMAN RESOURCES REPORT**

3. Human Resources Report of the  
Superintendent of Schools Roll Call

### **LEVYING OF TAX**

4. Affirmation and Restatement of Real Property  
Tax Levy for 2001 Roll Call

### **FINANCIAL MATTERS**

5. Transfer of Funds - 2000 General Fund Budget

**NEW BUSINESS** Roll Call(s)

## **EXECUTIVE SESSIONS**

### **Legislative Meeting of February 21, 2001**

In addition to executive sessions announced at the legislative meeting of January 24, 2001, the Board met in executive session on February 13, February 20 and immediately before this legislative meeting to discuss various matters, specifically, reorganization, transfers, promotions, reclassifications, disciplinary matters, residency waivers, and positions opened and closed. At the February 13 executive session, outside counsel discussed the status of various matters in litigation.

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 PERFORMANCE**

**February 21, 2001**

### **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 4, 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 an award of \$10,639 of PADOE/Eisenhower Funds to pay for substitute teachers, enabling two-to-five teachers at each of five elementary schools (Beltzhoover, Burgwin, Clayton, Knoxville, Regent Square and Horace Mann) to participate in professional development workshops offered by the University of Pittsburgh's Eisenhower LEADERS (Literacy Educators Assessing and Developing Early Reading Success) grant. The LEADERS program will provide professional development in early reading acquisition for struggling students. Teachers shall receive onsite intensive professional development and coaching to improve their skills in teaching beginning readers. Dates of operation include January through June 2001.
2. Acceptance of a grant of \$15,000 of Artist in Residence funds from the R.K. Mellon Foundation for the provision of funding for the Artist in Residency Program at Pittsburgh CAPA High School. A visiting artist shall be brought in for each of the six art disciplines. Dates of operation include February through October 2001.

3. Acceptance of a grant of \$15,000 of Public Engagement Initiative funds from The Danforth Foundation to support activities aimed at fulfilling the goals and objectives for public engagement as laid out in the District's Strategic Plan. Dates of operation include February through December 2001.
4. Acceptance of a grant of \$80,000 from The Howard Heinz Endowment to support the creation of the Data Acquisition and Relay Technology Station (DARTS), a combination of wireless laptop computers and electronic sensors in Schenley High School's science labs. Dates of operation include February 1, 2001 through March 15, 2002.

### **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 10, inclusive.

1. Familylinks at Parent and Child Guidance Center – To provide all students at South Hills Middle School with three (3) classroom sessions focused upon bullying, teasing and harassment. Payment shall be at the rate of \$31.50 per hour, total amount not to exceed \$2,520 from Account #4810-135-2190-330.
2. Safe Schools/Healthy Students and Safe Schools Consultant Services (See attached table)
3. Research for Better Schools – To conduct qualitative and quantitative evaluation of the Waterford Early Reading Program. The contractor shall refine student, parent and staff surveys, analyze data and report findings. Dates of service include March 1, 2001 through June 30, 2001. Payment shall be at the rate of \$1,500 per day, total amount not to exceed \$15,000 from Account #4800-200-2813-323
4. Morton Stanfield, Communities in Schools – To increase parental involvement in the Parent School Community Council by 50 percent; to develop public relations between the community and George Westinghouse High School; to develop and maintain ongoing parent/family involvement; to act as the liaison between the school and outside agencies and organizations; to develop and maintain ongoing relationships with leaders within the feeder pattern of George Westinghouse High School; and to identify all community initiatives in support of attendance and parental involvement. Dates of operation include August 2000 to June 2001. The total cost of this action shall not exceed \$35,000 from Account #4327-603-1100-323.
5. Ms. Hilda Ettedgui – To provide technical assistance to the Pittsburgh Elementary Gifted Center to support an interest course on architecture. Work will be done during the month of March 2001. Payment shall be at the rate of \$25, total amount not to exceed \$200 from Account #5195-275-1243-330.
6. Manchester Craftsmen's Guild – To continue art and music education programs in collaboration with the District for students in all academic high schools,

**Safe Schools/Healthy Students and Safe Schools Consultant Services**  
**(all contractors on file with the district)**  
**March 2001 – August 30, 2001**

Agency	Service	Rate	Total Not to Exceed	Account #
a. Jeanne E. Taylor	To provide Safe Havens Curriculum training for kindergarten teachers and elementary developmental advisors	\$500 per session for 3 sessions. \$750 for the Train the Trainer Session	\$2,250	4023-125-2190-330
b. Anita White	Provide ½ day seminars on crisis management for custodians, food service workers, school crossing guards, bus drivers, security staff, secretaries, and parents	\$60 per hour for a total of 40 hours	\$2,400	4021-125-2190-330
c. Mayor's Office/Youth Policy Council	To collaborate in coordinating Truancy Abatement Center services of (1) increased counseling and follow-up with Pittsburgh Public School students; (2) collaboration with Pittsburgh Public School counselors and social workers; and (3) maintenance of the database which will be helpful in planning services for this population	\$40,000 p/yr.	\$40,000	4025-108-2190-330
d. St. Francis Resource Center	Updated and new Core Team Training and Parent workshops	Varies according to training	\$40,400 \$12,400	4810-135-2190-330 4021-125-2190-330
e. Center for Family Excellence	To enhance the Village Program at McKelvy Elementary School	na	\$5000	4810-135-2190-330
f. Darlene Durham	Will conduct six sessions on social skills with 9 <sup>th</sup> grade girls. The skills include appropriate dress and language and proper behavior.	\$75 per hour	\$900	4810-135-2190-330
g. New Directions Youth Ministry George Fleming	To provide after school recreational and tutoring program as well as career exploration training to elementary, middle and high school students who live in the East Hills community and at their East Hills Community Center	\$31.50 per hour for a total of 400 hours	\$12,600	4024-125-2190-330
h. Jerome Jackson	Mr. Jackson will conduct six sessions on "Staying Alive" with 9 <sup>th</sup> grade students. Sessions will include conflict resolution, anger management and coping skills.	\$75 per hour	\$900	4810-135-2190-330

7. including Letsche, at all grade levels. The total cost of this action shall not exceed \$315,000 from Account #4010-010-1100-323.
8. Isabel Beck, Ph.D. – LRDC – To implement “Questioning the Author” at Dilworth Traditional Academy between February 5 and May 3, 2001. The total cost of this action shall not exceed \$9,000 from Account #4161-200-1490-323.
9. Family Resources, Mr. William Hoppman – To provide fifteen (15) hours of counseling services in addition to those previously approved by the Board for this school year through the Student Assistance Program. Dates of operation include February 2001 through June 2001. Payment shall be at the rate of \$31.50 per hour, total amount not to exceed \$472.50 from Account #4298-164-1490-330.
10. Center for Victims of Violent Crimes – To provide fifteen (15) hours of classroom presentations on tolerance in addition to those previously approved by the Board for this school year through the Student Assistance Program. Dates of operation include February 2001 through June 2001. Payment shall be at the rate of \$31.50 per hour, total amount not to exceed \$472.50 from Account #4298-164-1490-330.
11. Whale’s Tale – To provide an additional twenty (20) hours of services for at-risk students who are in need of coping skills group sessions at Arsenal Middle School. This contract encompasses hours beyond those previously approved by the Board for this school year through the Student Assistance Program. Dates of operation include February through June 2001. Payment shall be at the rate of \$31.50 per hour, total amount not to exceed \$630 from Account #4298-164-2120-330.

### **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 16, inclusive.

1. Three (3) Foreign Language Teachers – To participate in after school foreign language programs for students and teachers at Madison and Grandview Elementary Schools. Payment shall be at the workshop rate of \$20.69 per hour, total amount not to exceed \$1,507 from Foreign Language Assistance Program funds, Account #4600-032-2270-125.
2. In Connection with Title I Programs at Allegheny Traditional Academy:
  - a. Phonics Program – Up to Three (3) teachers and up to three (3) parents shall receive payment at the workshop rate of \$20.69 per hour and \$10 per session, respectively. The \$10 stipend shall reimburse parents for expenses incurred while volunteering.
  - b. Homework Helpers Club – Up to Three (3) Teachers and Up to Three (3) parents to supply supplemental support in communications and mathematics with motivational incentives used to maintain attendance and encourage

positive work habits. Teachers shall be compensated at the workshop rate of \$20.69 per hour; parent volunteers shall be reimbursed \$10 per session to defray expenses incurred while volunteering.

The total cost of this action shall not exceed \$4,107.96. Dates of operation include February 2001 through April 25, 2001.

3. Approximately Fifty (50) Individuals -- To work during evenings, weekends and the summer for planning and professional development associated with systemic reform initiatives in the areas of alternative education, cyber education and school to career. Dates of operation include February through June 2001. Payment shall be at the current workshop rate of \$20.69 for teachers and \$10.05 for paraprofessionals. Remuneration for full work days shall be at the respective per-diem rate. The total cost of this action shall not exceed \$80,000 from Account #4011-291-1490-125.
4. Pittsburgh Marriott City Center -- To provide accommodations for the junior-senior prom for Perry High School students on June 7, 2001. Payment shall not exceed \$4,000 from PSSA student incentive funds, Account #4319-164-3300-599.
5. Wyndham Garden Hotel -- For the use of their facilities and catering services for a one-day staff development and training retreat designed to further the implementation of best practices related to safe schools, character education and to an arts enhanced curriculum in the humanities, Arts And Mass Communications Academy at Reizenstein Middle School. The retreat shall occur on one (1) Saturday during the month of March and shall include approximately twenty-two (22) teachers, two (2) educational assistants, one (1) guidance counselor and two administrators. The total cost of this action shall not exceed \$2,500 from Safe Schools/Healthy Students funds, Account #4024-125-2190-330.
6. Robert Christie -- To conduct an outdoors adventure experience for at-risk students who were engaged in the Y-Teens Program at Arsenal Middle School. The purpose of this activity is to enhance the group's work efforts and provide cooperative team building activities. The activity shall occur at McConnell's Mill State Park in Portersville, Pennsylvania between April and June 2001. Payment shall be at the rate of \$275 per day, total amount not to exceed \$550 from Safe Schools Grant funds, Account #4810-135-2190-330.
7. Del's Restaurant -- For provision of a luncheon for eighty (80) staff members at Arsenal Middle School in recognition of their efforts to improve student attendance. The luncheon shall occur on March 19, 2001, which is a district conference day. The total cost of this action shall not exceed \$1,080 from Account #4298-164-2270-635.
8. Janice Motley, an Intern Teacher at Lincoln Elementary Technology -- To work as needed in the After School Tutoring Program for Math and Computers at Lincoln Elementary School. Payment shall be at the rate of \$10.05 per hour, total amount not to exceed \$2,000 from Account #4148-105-1490-125.



9. Four Northview Heights Elementary School Teachers – To conduct an after-school program during the period of February 2001 through June 2001. The focus of this program is to provide failing students with an opportunity for success and to reduce student retentions. The total cost of this action shall not exceed \$5,000 from Account #4164-164-1490-197.
10. University Center Holiday Inn – For use of facilities and catering services for a Parent Leadership Conference, to be held in March 2000 for approximately 110 participants. The total cost of this action shall not exceed \$4,000 from Safe Schools/Healthy Students funds, Account #4021-125-2190-635.
11. Four Inclusion Facilitators – To work eight (8) additional days to conduct and complete activities involving the Summer Institute 2001. Facilitators include: Cecilia Belasco, Susan Birch, Demetra Kampetis, and Marianne Trachok. The total cost of this action shall not exceed \$11,200 from Account #s 5141/5500-275/233-1241/2398-121/136.
12. Old Country Buffet – For hosting an incentive breakfast on March 2, 2001 for Oliver students who make the honor roll. The cost per meal shall be \$5.79, total amount not to exceed \$1,273.80 for approximately 220 individuals. Payment shall be from SSP Grant funds, Account #4317-174-1490-635.
13. Manchester Craftsmen's Guild – To provide transportation for approximately 3,000 students to Manchester Craftsmen's Guild Third Grade Jazz Program, which shall occur in March or April 2001. The total cost of this action shall not exceed \$6,000 from Account #4010-010-1100-519.
14. Middle States Commission on Elementary Schools – For the accreditation of middle schools in the Pittsburgh Public School District. Payment shall be for expenses associated with the process of Accreditation for Growth (AFG) for Middle Schools for the 2001 through 2002 school years, including travel, lodging, meals, mailing, and all fees incurred. There shall be seventeen (17) middle schools evaluated at a cost of \$150 each and a review team comprised of a maximum of seventy-eight (78) evaluators, at a cost of up to \$500 for each evaluator from outside the Pittsburgh Public School system, total cost not to exceed \$45,000 from Account #4000-010-1100-810.
15. Carnegie Science Center – Admission for approximately 483 South Hills Middle School students who shall participate in three (one per grade) science education field trips during the months of March and April. Payment shall be at the rate of \$7 per student, total amount not to exceed \$3,400 from Account #4205-164-1490-599.
16. Up to Thirteen (13) Teachers and Three (3) Paraprofessionals at Vann Elementary School – To participate in training for the teaching of writing through the Western PA Writing Project-University of Pittsburgh. Dates of operation include March 7, 14, 21, and 28, and April 4 and 11, 2001. Payment shall be at the rate of \$20.69 per hour for teachers and \$10.05 per hour for paraprofessionals, total amount not to exceed \$4,500 from Account #4183-050-2270-125.

## **General Authorizations**

1. **Agreement with the FamilyLinks at the Whale's Tale to Provide School-Based Mental Health Services at Letsche Education Center**

RESOLVED That the Board of Education of the School District of Pittsburgh accept a proposal and enter into an agreement, at no cost to the Board, with the FamilyLinks at the Whale's Tale to provide school-based mental health services at Letsche Education Center. The Agreement is on file with the Office of Student Services.

2. **Approval for Travel Outside the Country**

RESOLVED That the Board of Education of the School District of Pittsburgh approve travel outside the country as follows:

a. **Langley Students to Toronto**

Twenty-five (25) students, two (2) teachers, and five (5) adult chaperones from Langley High School to travel to Toronto, Canada on March 2-3, 2001 to view the stage production of "The Lion King."

b. **Brashear Students to Italy**

Twenty-five (25) students and two (2) teachers from Brashear High School to travel to Italy for cultural enrichment between the dates of March 24, 2001 and April 1, 2001.

c. **Perry Traditional Academy Students to Spain and France**

Eight (8) students and one (1) chaperone from Perry Traditional Academy to travel to Spain and France between the dates of April 12, 2001 and April 21, 2001.

All of the travel noted above shall be at no expense to the Board with the exception of the cost of substitute teachers

3. **Extended-Year Program at Arsenal Middle School**

RESOLVED That the Board of Education of the School District of Pittsburgh authorize its proper officers to implement a two-week extended school year program at Arsenal Middle School, beginning on June 20, 2001 and concluding on July 3, 2001, for approximately fifty (50) sixth and seventh graders.

RESOLVED FURTHER, That five (5) teachers and one (1) paraprofessional employee shall be compensated at the prevailing workshop rate of \$20.69 and \$10.05, respectively, and that costs shall include transportation and lunches. The total cost of this action shall not exceed \$10,000 from Title I funds.

4. 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 October 23, 2000, Volume LXXXIX, Committee on Student Services, Consultants/Contracted Services, Item 10.4, Chatham College . . . **extend the dates of service to October 1, 2001 and authorize payment on a semester basis (instead of on a monthly basis), based on enrollment. The total cost of this action remains the same.**
- b. Minute of August 23, 2000, Volume LXXXIX, Committee on Student Services, Consultants/Contracted Services, Item 3 (table), Yale Child Study Center . . . **Increase costs and services to the Comer Team and Comer Schools, including additional administrative and travel costs and expenses for related materials. The total cost of this action shall not exceed \$44,922.**
- c. Minute of August 23, 2000, Volume LXXXIX, Committee on Student Services, Consultants/Contracted Services, Item 3 (table), Allegheny Singer Research Institute . . . **add the cost of a research assistant, Joyce D'Antonio, Ph.D., and the cost of equipment, software and supplies to assist with data management of the Student Assistance Provider Surveys, as well as change the account number for Dr. Jeff Coben's contract. The total cost of this action shall now not exceed \$130,108.64 from Account #4026-125/108-2190-330**

5. Gift to the District

RESOLVED That the Board of Education of the School District of Pittsburgh authorize its proper officers to accept a gift of \$2,900 from the Woolslair Alumni Committee for the purchase of library books and a commemorative plaque for the school's Centennial celebration.

RESOLVED FURTHER, That the Board of Education of the School District and the Superintendent of Schools extend their sincere thanks to the donors for their generosity and support by making this gift available for use at Woolslair Elementary School.

6. Arrest Powers for Three (3) School Safety Employees

WHEREAS, Three (3) additional officers of the Office of School Safety, Steven Fillip, Christanne Gyms and Jason Poniewaz, have completed their Act 120/177 certification requirements,

BE IT RESOLVED, That the Board of Education of the School District of Pittsburgh authorize its Solicitor to petition the Common Pleas Court of Allegheny County for arrest powers, for these three (3) officers, as set in the Public School Code of 1949.

7. Renewal of Charter

RESOLVED, That the Board of Education of the School District of Pittsburgh accept the Review Team's recommendation to renew the charter for the **Urban League Charter School** for a five (5)-year period, including July 1, 2001 through June 30, 2006.

8. Nonrenewal of Charter

RESOLVED That the Board of Education of the School District of Pittsburgh accept the recommendation of the Review Team to not renew the charter for the **Manchester Academic Charter School** by issuing, in accordance with the Basic Education Circular on Charter Schools, 24 P.S. section 17-1701-A, a notice of intent of nonrenewal to Manchester Academic Charter School.

9. Denial of Charters

RESOLVED That the Board of Education of the School District of Pittsburgh accept the Review Team's recommendations to deny charters for **Spring Rain Charter School** and for the **Renaissance Academy of Pittsburgh Alternative of Hope – Edison Charter School**.

10. Summer Institute 2001

RESOLVED, That the Board of Education of the School District of Pittsburgh authorize its proper officers to conduct "Summer Institute 2001," to be held on June 20 –22, 2001 at Duquesne University. The Institute shall accommodate up to three hundred (300) persons per day. The Institute shall be fiscally supported by registration fees and supplemental funds and grants managed by the Program for Students with Exceptionalities, total cost not to exceed \$30,000.

11. 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. Sixty-two (62) students suspended for ten (10) days or fewer;
- b. Four (4) students suspended for ten (10) days or fewer and transferred to another Pittsburgh Public School;
- c. Thirty-three (33) students expelled out of school for eleven (11) days or more;
- d. Nine (9) 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,

Jean Wood, Chairperson  
Committee on Student Performance

# **COMMITTEE ON OPERATIONS**

**February 21, 2001**

## **DIRECTORS:**

The Committee on Operations 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. 1557)
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. 0106)
3. **RESOLVED**, That the following additions and deductions to construction contracts previously approved be adopted. (Report No. 0701)
4. **RESOLVED**, That the daily payments made in January, 2001 in the amount of \$45,759,354.05 be ratified, the payments having been made in accordance with the Rules of the Board and the Public School Code.
5. **RESOLVED**, That the Board authorize payment to Carnegie Museums/Parking to pay for parking spaces to be provided for representatives from non-public schools who attend the Transportation Seminar scheduled on Monday, March 19, 2001 in the Administration Building. The total cost of this payment shall not exceed \$250.00, chargeable to account number 001-6500-010-2710-599.

## **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 6A through K.

- 6A. Amend Contract Number OB0087 with Landmarks Design Associates: Amend consultant's existing contract for professional architectural consulting services for masonry restoration at various locations by adding an additional site, Prospect Middle School. The maximum fee shall be increased from \$41,300 (\$36,300 base fee and \$5,000 reimbursables) to \$74,300 (64,300 base fee and \$10,000 reimbursables). The total contract amount is not to exceed \$74,300.00, chargeable to account number 000-9300-334-4400-330.

- 6B. Amend Contract Number OB9217 with Carl J. Long & Associates: Add \$50,000 (\$40,000 base fee and \$10,000 for reimbursables) to provide full electrical consultant services on an "on-call" basis for additional District technology projects, LAN system extensions and related electrical projects. The date of operation shall be extended to September 24, 2002. The total contract amount is not to exceed \$100,000.00, chargeable to account number 000-9300-334-4400-330.
- 6C. Amend Contract Number OB9218 with Caplan Engineering Company: Add \$50,000 (\$40,000 base fee and \$10,000 for reimbursables) to provide full electrical consultant services on an "on-call" basis for additional District technology projects, LAN system extensions and related electrical projects. The date of operation shall be extended to September 24, 2002. The total contract amount is not to exceed \$150,000.00, chargeable to account number 000-9300-334-4400-330.
- 6D. Amend Contract Number OB9215 with Hornfeck Engineering, Inc.: Add \$50,000 (\$40,000 base fee and \$10,000 for reimbursables) to provide additional full electrical consultant services on an "on-call" basis for additional District technology projects, LAN system extensions and related electrical projects. The date of operation shall be extended to September 24, 2002. The total contract amount is not to exceed \$100,000.00, chargeable to account number 000-9300-334-4400-330.
- 6E. Amend Contract Number OB9220 with LLI Technologies: Add \$50,000 (\$40,000 base fee and \$10,000 for reimbursables) to provide full electrical consultant services on an "on-call" basis for additional District technology projects, LAN system extensions and related electrical projects. The date of operation shall be extended to September 24, 2002. The total contract amount is not to exceed \$150,000.00, chargeable to account number 000-9300-334-4400-330.
- 6F. Amend Contract Number OB9126 with Radelet McCarthy: Amend consultant's existing contract (add \$70,000 base fee and \$5,000 for reimbursables). These changes are requested for additional design services for the replacement of Administration Building windows, office space design and related activities. Consultant will also be advising on architectural issues involving the introduction of technology systems into the Administration Building. The total contract amount is not to exceed \$262,550.00, chargeable to account number 000-9300-334-4400-330.
- 6G. Amend Contract Number OB9124 with Studio YI: Amend consultant's existing contract (add \$50,000 base fee and \$10,000 for reimbursables). These changes are required to complete various additional design projects at Allegheny, Banksville and Milliones. The total contract amount is not to exceed \$200,000.00, chargeable to account number 000-9300-334-4400-330.

- 6H. Amend Contract Number 0B9154 with Strada Architecture, LLC: Amend consultant's existing contract (add \$95,000 base fee and \$15,000 in reimbursables). This increase is to cover the design costs of three additional projects; renovations to Cupples (South) Stadium, Phase II interior renovations at Reizenstein, and subsurface/foundation investigation at Brashear. The total contract amount is not to exceed \$250,000.00, chargeable to account number 000-9300-334-4400-330.
- 6I. Enter into an agreement with Camtech, Inc. to provide air sampling and oversight of asbestos and lead abatement projects, various industrial hygiene services, including sampling and evaluation of materials for asbestos and lead content, indoor air quality surveys, sampling and analysis of various contaminants, including volatile organic comparisons, dust, molds, etc. Provide technical assistance as may be required to respond to environmental emergencies or regulations. The contract amount reflects \$60,000.00 (base bid) in fee. The total contract amount is not to exceed \$60,000.00, chargeable to account number 000-9300-334-4400-340.
- 6J. Enter into an agreement with AGX, Inc. to provide air sampling and oversight of asbestos and lead abatement projects, various industrial hygiene services, including sampling and evaluation of materials for asbestos and lead content, indoor air quality surveys, sampling and analysis of various contaminants, including volatile organic comparisons, dust, molds, etc. Provide technical assistance as may be required to respond to environmental emergencies or regulations. The contract amount reflects \$60,000.00 (base bid) in fee. The total contract amount is not to exceed \$60,000.00, chargeable to account number 000-9300-334-4400-340.
- 6K. Amend Contract Number 0B9100 with Robert H. Lurcott: Add \$5,500 to prepare final document as required by Historic Review Commission agreement as related to standards, guidelines, and procedures for making modifications to historically significant school buildings. The total contract amount is not to exceed \$18,000.00, chargeable to account number 021-9300-334-4400-330.

#### GENERAL AUTHORIZATIONS.

7. **RESOLVED**, That the following corrections be made to the Business Affairs Reports:
- a. December 20, 2000
- (1) Item 5M - The contract amount reflects **\$8,832** (base bid) in fee. An amount of **\$2,000** is budgeted for reimbursables.
  - (2) Item 5U - Substitute "boiler room lighting" for "**gym lighting**" at Murray
  - (3) Item 5W - Substitute "replacement of electrical distribution system" for "**replacement of boiler room lighting**" at Sunnyside.

b. November 21, 2000

- (1) Item 5D - Change "enter into an agreement" to "**amend agreement**" with Sci-Tek Environmental Services Company.

8. **RESOLVED**, That the appropriate officers of the Board authorize submission of Part F, PlanCon, to the State Department of Education for alterations to Rooney Middle School. Part F is Construction Documents.
9. **WHEREAS**, the proposed Forbes-Fifth Tax Increment Financing (TIF) Plan was shelved by the City of Pittsburgh,

**THEREFORE BE IT RESOLVED**, That the Board of School Directors authorize the District to receive bond proceeds in the amount of \$5.4 million from the Urban Redevelopment Authority for the Firstside and Mellon Bank Tax Increment Financing (TIF) Projects, and

**RESOLVED, FURTHER**, That the District hold these funds in an escrow account and draw down an amount equal to the taxes lost to pay for the bonds from the interest bearing account, and

**RESOLVED, FURTHER**, That at the end of the bond liquidation, any residual balance will immediately accrue to General Fund budget revenue, and

**RESOLVED, FURTHER**, That the Board authorize execution of the necessary agreements/memoranda to carry out the plan, and other such terms and conditions as are satisfactory to the Solicitor and Chief Operating Officer, and

**RESOLVED, FINALLY**, That if, in the interim, a Plan C is developed for the Forbes-Fifth Project, these funds could then be returned to the URA in support of that development, pending approval of the TIF plan by the Board.

10. **A RESOLUTION OF THE SCHOOL DISTRICT OF PITTSBURGH PROVIDING FOR A CONTINGENT EXEMPTION FROM SCHOOL DISTRICT-LEVIED REAL ESTATE TAXES FOR SPECIFIC AREAS IN THE CITY OF PITTSBURGH DESIGNATED AS A KEYSTONE OPPORTUNITY EXPANSION SUBZONE IN ORDER TO FOSTER ECONOMIC OPPORTUNITIES, STIMULATE INDUSTRIAL COMMERCIAL, AND RESIDENTIAL IMPROVEMENTS AND TO PREVENT PHYSICAL AND INFRASTRUCTURE DETERIORATION WITHIN AREAS OF THE CITY OF PITTSBURGH, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA.**

*(See Attachment 1)*



11. **A RESOLUTION OF THE BOARD OF SCHOOL DIRECTORS OF THE SCHOOL DISTRICT OF PITTSBURGH, ALLEGHENY COUNTY, PENNSYLVANIA AUTHORIZING THE PROPER OFFICERS OF THE BOARD OF SCHOOL DIRECTORS AND OTHER OFFICIALS TO PURSUE THE ISSUANCE OF DEBT IN ANTICIPATION OF THE RECEIPT OF CURRENT TAXES OR REVENUES (THE "BORROWING"); AND APPOINTING PROFESSIONALS TO ASSIST THE SCHOOL DISTRICT IN TAKING SUCH ACTIONS AS ARE NECESSARY TO COMPLETE THE BORROWING.**

**WHEREAS,** The School District of Pittsburgh (the "School District"), a first class-A school district of the Commonwealth of Pennsylvania, desires to pursue the issuance of debt in anticipation of the receipt of current taxes or revenues (the "Borrowing"); and

**WHEREAS,** The School District will require professional services of a financial advisor and note counsel to successfully complete the contemplated Borrowing:

**NOW, THEREFORE,** It is hereby Resolved by the Board of School Directors of the School District of Pittsburgh, that the School District authorizes and directs the proper officers of the Board of School Directors, and other appropriate officials to pursue the Borrowing and to take any actions necessary to the completion of the Borrowing.

The School District retains certain consultants and professional advisors, being:

- (a) Thorp Reed & Armstrong, LLP, as Note Counsel; and
- (b) Public Financial Management, Inc. as Financial Advisor.

Duly adopted by the Board of School Directors of the School District of Pittsburgh on the 21<sup>st</sup> day of February, 2001.

[SEAL]  
Attest:

THE SCHOOL DISTRICT OF PITTSBURGH

By: \_\_\_\_\_  
President, Board of School Directors

School Directors have received the following reports:

- 1. Progress Report on Construction Projects;
- 2. Travel Reimbursement Applications;
- 3. Travel Report;
- 4. Worker's Compensation Claims for the month of January, 2001.

Respectfully submitted,

Mark Brentley, Sr., Chairperson  
Committee on Operations

**A RESOLUTION OF THE SCHOOL DISTRICT OF PITTSBURGH PROVIDING FOR A CONTINGENT EXEMPTION FROM SCHOOL DISTRICT-LEVIED REAL ESTATE TAXES FOR SPECIFIC AREAS IN THE CITY OF PITTSBURGH DESIGNATED AS A KEYSTONE OPPORTUNITY EXPANSION SUBZONE IN ORDER TO FOSTER ECONOMIC OPPORTUNITIES, STIMULATE INDUSTRIAL, COMMERCIAL, AND RESIDENTIAL IMPROVEMENTS AND TO PREVENT PHYSICAL AND INFRASTRUCTURE DETERIORATION WITHIN AREAS OF THE CITY OF PITTSBURGH, COUNTY OF ALLEGHENY, COMMONWEALTH OF PENNSYLVANIA**

WHEREAS, the School District of Pittsburgh, Commonwealth of Pennsylvania recognizes the need to encourage investment in areas within a defined geographical and political boundary of the City of Pittsburgh in Allegheny County, described in Attachment "A," that are experiencing distress characterized by high unemployment, low investment of new capital, blighted conditions, and underutilized, obsolete or abandoned industrial, commercial and residential structures, and deteriorated tax base, and

WHEREAS, the Pennsylvania Keystone Opportunity Zone Act P.L. 705, No. 92, hereinafter referred to as the "Act," authorizes political subdivisions to apply to the Pennsylvania Department of Community and Economic Development (DCED) for designation of an area within the respective political subdivision as a Keystone Opportunity Expansion Zone and, as a precondition of such application to enact a resolution/ordinance which provides within a designated and approved Keystone Opportunity Expansion Zone exemptions, deductions, abatements or credits from all local taxes identified in the Act, which resolution/ordinance will be contingent only upon DCED's approval of the application, and

WHEREAS, enactment of such exemption will result in improving both the economic, physical, and social conditions within the Proposed Keystone Opportunity Expansion Zone by stimulating existing businesses' employment, creating new employment and diminishing blight; and

WHEREAS, it is expected that increased private and public-sector investors will reverse the disinvestment and conditions of blight within the Proposed Keystone Opportunity Expansion Zone by December 31, 2010, being the exemption period the Act provides.

WHEREAS, the School District of Pittsburgh is participating in an application to DCED via the Southwestern Pennsylvania Commission seeking approval of the Proposed Keystone Opportunity Expansion Zone.

NOW, THEREFORE, BE IT RESOLVED by the School District of Pittsburgh that effective as of January 1, 2001, contingent only upon DCED's approval of the application for the Proposed Keystone Opportunity Zone, the following provisions shall apply:

**1. Boundary of Proposed Keystone Opportunity Expansion Zone**

The School District of Pittsburgh does hereby find that the specific geographic areas in the City of Pittsburgh, bounded and described in Attachment "A" hereto, which area is referred to herein as the Proposed Keystone Opportunity Expansion Subzone, constitutes a deteriorated property under the Act.

**2. Exemption of School District-Levied Taxes**

- A. All real property located within the Proposed Keystone Opportunity Expansion Subzone is hereby exempted from the payment of School District real property taxes subject to the provisions and limitations hereinafter set forth in this ordinance.
- B. All earned income received by full time residents of the Proposed Keystone Opportunity Expansion Subzone, as defined in the Act, is hereby exempted from the payment of School District earned income tax subject to the provisions and limitations hereinafter set forth in this ordinance.
- C. All mercantile taxes are exempted for qualified persons and businesses located within the Pittsburgh City School district.

**3. Eligibility for Exemptions**

- A. Businesses and residents are designated as qualified in accordance with the Act.
- B. Reasons for ineligibility for exemptions include, but are not limited to the following:
  - i. No qualified business may claim or receive an exemption, deduction, abatement or credit under the Act unless that qualified business is in full compliance with all State and local tax laws, ordinances and resolutions.
  - ii. No qualified business may claim or receive an exemption, deduction, abatement or credit under the Act if any person or business with a 20% or greater interest in that qualified business is not in full compliance with all State and local tax laws, ordinances and resolutions.
  - iii. A person or qualified business shall be precluded from claiming any exemption, deduction, abatement or credit provided for in the Act if that person or qualified business owns real property in the Keystone Opportunity Expansion Zone which is not in compliance with all applicable State and local zoning, building, and housing laws, ordinances, and codes.

**4. Exemption Term; Exemption Schedule**

- A. The tax exemptions granted under this Ordinance shall be for a period of 10 years commencing January 1, 2001 and ending December 31<sup>st</sup>, 2010.

- B. The tax exemption for School District real estate taxes granted under this Ordinance shall be one hundred percent (100%) of the County's real property taxation on the assessed valuation of the real property located within the proposed Keystone Opportunity Expansion Zone.

**5. Incorporation of Provisions of the Act**

This Ordinance shall be subject to and shall be interpreted in accordance with the provisions of the Keystone Opportunity Zone and Keystone Opportunity Expansion Zone Act.

**6. Transferability**

The exemption from real property taxation authorized by this Ordinance shall be upon the property exempted and shall not terminate upon the sale, exchange or other alienation of such property unless otherwise provided.

**7. Severability**

The provisions of this Ordinance shall be severable except for the provisions concerning exemptions set forth in Sections II and III hereof. If any other provisions of this Ordinance shall be held to be illegal, invalid or unconstitutional by final decision of the court of competent jurisdiction, the remaining provisions of the Ordinance shall remain in full force and effect.

**8. Repealer**

Any Ordinance or Resolution or part of any Resolution or Ordinance conflicting with the provisions of this Ordinance is rescinded insofar as the conflict exists.

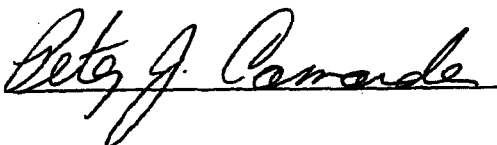
**9. Effective Date**

Upon approval by DCED of the City's application with respect to the Proposed Keystone Opportunity Expansion Subzone, this Ordinance shall enter into full force effective January 1, 2001.

ORDAINED AND ENACTED this 21<sup>st</sup> day of February, 2001.

SCHOOL DISTRICT OF PITTSBURGH

Attest:



By:   
Alex Matthews, Board President

## ATTACHMENT A

1. All properties in the following areas:

**California-Kirkbride:** Properties in the area bounded by California Avenue, Brighton Avenue, Morrison Street, and Sunday Way.

22-B-260	22-C-49	22-C-182	22-C-127	22-C-146
22-B-251	22-C-56	22-C-179	22-C-128	22-C-193
22-B-242	22-C-100	22-C-178	22-C-129	22-D-67
22-B-241	22-C-101	22-C-177	22-C-130	22-D-66
22-B-240	22-C-102	22-C-176	22-C-131	22-D-64
22-B-236	22-C-103	22-C-174	22-C-132	22-D-62
22-B-278	22-C-104	22-C-171	22-C-133	22-D-61
22-B-282A	22-C-105	22-C-170	22-C-134	22-D-70
22-B-284	22-C-107	22-C-169	22-C-165	22-D-71
22-B-287	22-C-108	22-C-121	22-C-163	22-D-73
22-B-293	22-C-109	22-C-122	22-C-160	22-D-76
22-C-81	22-C-114	22-C-123	22-C-158	22-D-77
22-C-63	22-C-115	22-C-124	22-C-155	22-D-64
22-C-94	22-C-116	22-C-125	22-C-152	22-D-86
22-C-43	22-C-117	22-C-126	22-C-147	22-D-89

22-D-92	22-D-104	22-G-122	22-G-114	22-G-76
22-D-93	22-D-109	22-G-121	22-G-109	22-G-72
22-D-94	22-F-5	22-G-120	22-G-107	22-G-66
22-D-32	22-F-6	22-G-119	22-G-93	22-G-65
22-D-34	22-F-7	22-G-118	22-G-104	22-G-62
22-D-37	22-G-14	22-G-117	22-G-102	22-G-60
22-D-50	22-G-20	22-G-116	22-G-101	22-G-171
22-D-39	22-G-23	22-G-41	22-G-86	22-G-157
22-D-48	22-G-24	22-G-42	22-G-85	22-G-158A
22-D-41	22-G-30	22-G-46	22-G-99	22-G-158
22-D-42	22-G-31	22-G-47	22-G-97	22-G-172
22-D-44	22-G-38	22-G-48	22-G-96	22-G-173
22-D-98	22-G-37	22-G-52	22-G-79	22-G-173A
22-D-102	22-G-35	22-G-53	22-G-78	22-G-159
22-D-103	22-G-123	22-G-112	22-G-77	22-G-161

22-G-177	22-H-16	22-H-47
22-G-179	22-H-15	22-H-48
22-G-166	22-H-17	22-H-51
22-G-181	22-H-18	22-H-27
22-G-168	22-H-9	22-H-28
22-G-169	22-H-19	22-H-56
22-G-202	22-H-21	22-H-63
22-G-201	22-H-38	

22-H-1	22-H-41A
22-H-6	22-H-42
22-H-7	22-H-43
22-H-12	22-H-44A
22-H-11	22-H-44
22-H-13	22-H-45
22-H-14	22-H-46

**East Liberty:** Two parcels, the Highland Building (Block-Lot # 84-B-68) on S. Highland Avenue and the Liberty Building (Block-Lot # 84-C-160) on Sheridan Avenue.

**Hazelwood:** Properties located on Second Avenue between Flowers and Minden Streets

56-B-308	56-F-78	56-F-92	56-F-114	56-B-315
56-B-311	56-F-80	56-F-94	56-F-325	56-B-316
56-B-312	56-F-82	56-F-99	56-F-96	56-B-317
56-B-313	56-F-83	56-F-103	56-F-91	56-B-326
56-B-318	56-F-84	56-F-104	56-F-100	
56-B-319	56-F-85	56-F-106	56-F-101	
56-B-320	56-F-85A	56-F-109	56-F-107	
56-B-323	56-F-86	56-F-110	56-F-108	
56-F-74	56-F-88	56-F-111	56-F-115	
56-F-76	56-F-90	56-F-113	56-B-314	

**Hill District:** Properties located on Centre Avenue between Kirkpatrick and Rose Streets and at the Corner of Rose and Heldman Streets and 10-N-261, the Granada Theater owned by the Hill CDC.

10-P-109	10-P-48	10-N-268	11-A-134	11-A-166	11-A-143
10-P-108	10-P-42	10-N-255	11-A-137	11-A-165	11-A-144
10-P-106	10-P-30	10-N-242	11-A-138A	11-A-163	11-A-145
10-P-104	10-P-32	10-N-240	11-A-138	11-A-162	11-A-146
10-P-99	10-N-287	10-N-239	11-A-123	11-A-161	11-A-147
10-P-97	10-N-278	10-N-238	11-A-124	11-A-160	11-A-148
10-P-89	10-N-279	10-N-236	11-A-127	11-A-158	
10-P-88	10-N-274	10-N-235	11-A-129	11-A-140	
10-P-86	10-N-270	10-N-324	11-A-167	11-A-141	
10-P-85	10-N-269	11-A-133	11-A-166A	11-A-142	

**Homewood:** Properties located in the area bounded by North Homewood Avenue, Tioga, N. Dunfermline and Finance, and the area bounded by North Richland, Tioga, Rosedale and Finance.

174-N-182	175-A-13	175-C-155	175-G-93
174-N-187	175-A-28	175-C-53	
174-N-188	175-A-28A	175-C-84	
174-N-194	175-B-135	175-C-88	
174-N-229	175-B-136	175-C-90	
174-N-247	175-B-137	175-C-92	
174-N-259	175-B-138	175-C-96	
174-N-263	175-B-139	175-G-122	
174-N-266	175-B-150	175-G-129	
174-N-280	175-B-276	175-G-133	
174-N-282	175-B-279	175-G-134	
174-N-305	175-B-286	175-G-207	
174-N-320	175-B-30	175-G-241	
174-N-321	175-B-300	175-G-243	
174-N-321A	175-B-58	175-G-247	
174-N-322	175-B-60	175-G-248	
174-N-322A	175-B-61	175-G-75	
174-N-323	175-B-81	175-G-76	
174-N-324	175-C-128	175-G-80	
175-A-10	175-C-140	175-G-81	

**Mount Washington:** One parcel, the former South Hills High School (Block-Lot #15-C-220) located at the intersection of Ruth and Eureka Streets.

**Uptown:** One parcel on Vine Street (Block-Lot #2-H-131)

U R B A N  
REDEVELOPMENT  
A U T H O R I T Y  
OF  
P I T T S B U R G H

February 1, 2001

Mr. Richard Fellers  
Executive Director  
Business Affairs Department  
Pittsburgh City Schools  
341 South Bellefield, Room 304  
Pittsburgh, PA 15213

Dear Mr. Fellers,

Per Mr. Taylor's concerns, I would like to detail for you the evaluation process that we went through in identifying sites for our Keystone Opportunity Expansion Zone. Our selection standards were as follows:

**1. Minimize Tax Revenue Loss.**

We began with the keen awareness that all three taxing bodies, especially the School District, are facing significant budget issues, and that we would need to minimize tax revenue losses in order to gain your support. This led us to focus on publicly-owned properties (generating no tax revenue) AND those that are severely deteriorated (generating very little tax revenue and/or not eligible for the abatement until significant investments are made to bring the properties up to code and to pay off existing tax debts).

**2. Select Areas With Maximum Return Potential**

We wanted to focus on neighborhoods which have not seen significant private investments in several years. Further, given our initial premise of minimizing the tax loss, we knew we would have to select strategic portions even within the identified neighborhoods - those portions with the greatest potential for success, either via substantial concentration of publicly-owned properties or the potential to capitalize on future and ongoing developments. We did this through extensive study and professional assessment. Clearly, the KOEZ status alone is not sufficient incentive to catalyze development. It must be combined with other programs to successfully spur investment.

**3. Avoid Unrealistic Inflation of Property Values**

Awarding designations to privately-owned sites can, in fact, deter development if the landowner overly inflates the value of the designation. This can lead to situations where the landowner sits on his or her property and does nothing while holding out for a sale price that will never be realized. This strengthened our commitment to concentrate on both publicly owned and severely deteriorated properties (which do not currently meet building codes).



Based on these standards, our selections are as follows:

**California-Kirkbride:** We have determined boundaries (see attached maps – same as in presentation provided to the School Board prior to the January 24<sup>th</sup>, 2001 meeting) that capture the highest concentration of publicly owned properties possible. The City owns more than 180 severely deteriorated properties in this area. The use of this tool in this neighborhood provides the opportunity to create a substantial community impact without any tax revenue loss.

**East Liberty:** The Highland and Liberty Buildings are significant structures located within the central business area of East Liberty. These parcels have both been vacant for several years. The URA owns both buildings, but has been unable to develop them due to high renovation costs and low rent generating capacity. We believe that this tool can help close the gap to for the development of these properties without creating any tax revenue loss.

**Hazelwood:** Several major initiatives are planned or are already underway in the areas surrounding Hazelwood – Redevelopment of the Hazelwood LTV Site, the South Side LTV Site, the Pittsburgh Technology Center, and the potential university expansion through Panther Hollow to Junction Hollow. Without specific incentives to link the neighborhood to these developments the extraordinary opportunity to capitalize on those efforts will be lost. The portion of the central business district that we have selected is both the most physically deteriorated and the closest to the proposed developments. This allows us to maximize opportunity for capturing spin off growth while incurring only a moderate tax revenue loss.

**Hill District:** We have determined boundaries that incorporate both a significant number of publicly-owned properties (56 in eight blocks) and a strategic location at the entrance to the Centre Avenue Business District from the highly successful Crawford Village housing complex. We have also included the former New Granada Theater because of its prominent location and its potential for redevelopment. Tax revenue loss for this area is minimal.

**Homewood:** The boundaries for this area were determined to capitalize on several assets – the busway stop at the intersection of N. Homewood Avenue and Finance Street, the new elementary school planned between N. Dunfermline and N. Richland Streets, proximity to the fully occupied Gateway Town Homes complex, and a generally healthy housing stock, unfortunately marred by an increasing number of deteriorated homes. The presence of these assets presents the opportunity to attract young families to this area who are willing to invest in rehabilitating one of the 50+ deteriorated homes identified in exchange for a significant tax benefit. These boundaries create an area in which we can reasonably expect to achieve success while incurring a moderate tax revenue loss.

**Mt. Washington:** This site was included specifically at the request of the School Board. It is an extremely large publicly-owned facility which has been vacant for more than 15 years due to exceptionally high environmental remediation costs and the general deterioration of the building over time. Utilization of the KOEZ incentive at this site again creates the opportunity to have a meaningful neighborhood impact without tax revenue loss.

**Uptown:** The parcel identified in this area is the former Roma bottling Company on Vine Street, just north of Fifth Avenue. This property has been vacant and in severely deteriorated condition for several years. It was just recently purchase by the Urban Redevelopment Authority (it was previously owned by Action Housing). The URA Housing Division has analyzed this site and believes that with the proper incentives it could support redevelopment for housing use. This again provides the opportunity to create a visible impact without a tax revenue loss.

Staff from the URA and the Mayor's Office have conducted a lengthy and labor-intensive selection process which has involved hours and hours of on-site field assessments, analysis of the enabling legislation, research into the experience of existing Keystone Opportunity Zone sites, and meetings with state and local officials, their respective staff members, and with community groups. I feel very strongly that we have made a professional selection of sites that is in line with our stated goals of minimizing tax revenue loss, maximizing potential returns by focusing strategically within economically-challenged neighborhoods, and avoiding unrealistic inflation of property values.

I regret that I will be unable to attend your business committee meeting on February 5<sup>th</sup> (I will be in China until February 23, 2001). However, my staff person, Julie DeSeyn (255-6614) will be there to represent me, along with Dina Vargo (255-4789) from the Mayor's Office. Please feel free to contact either one of them with any additional questions you may have.

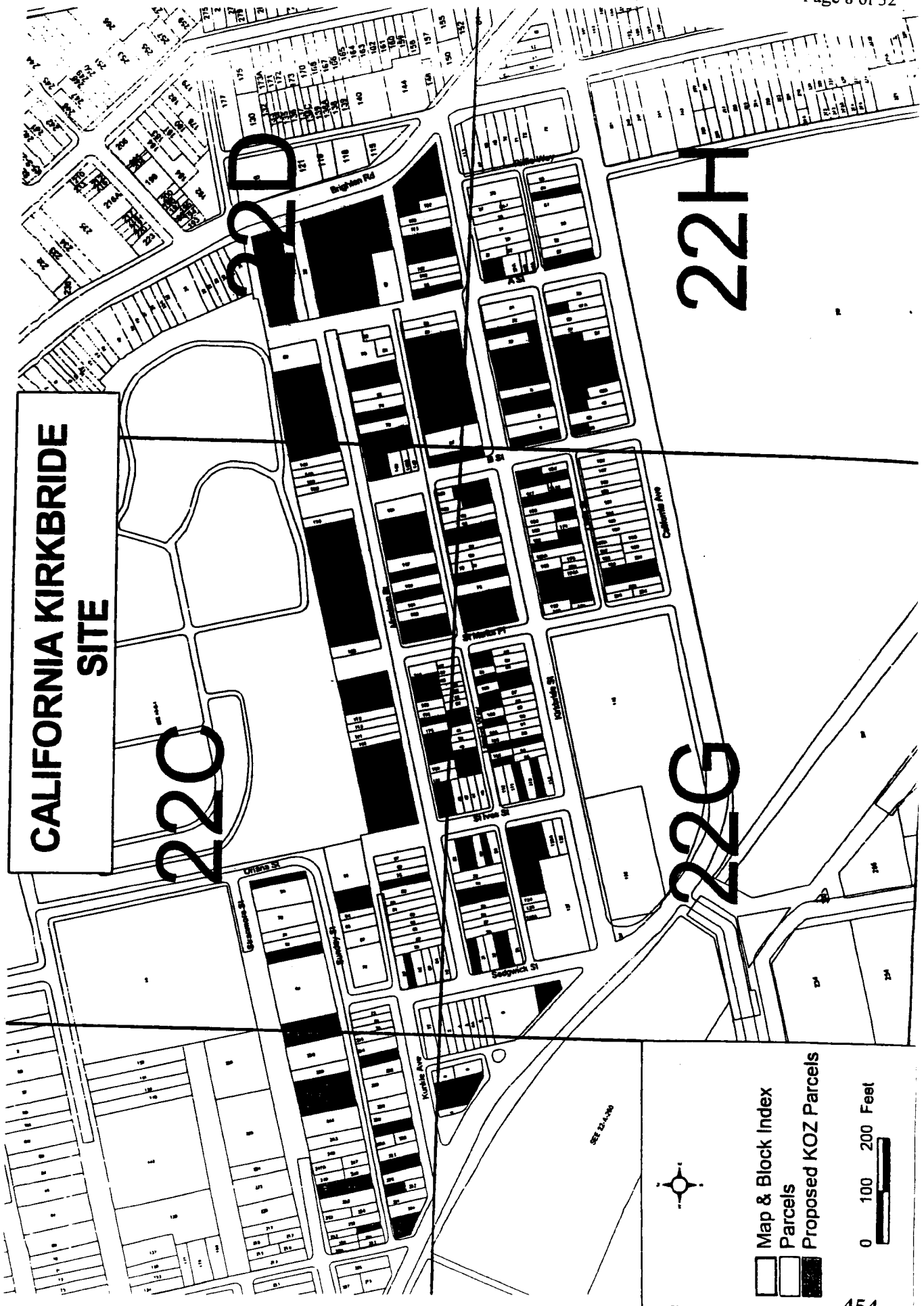
This is a good program that, paired with existing tools in the URA's arsenal, can promote development opportunities in our neighborhoods that need it most. Thank you for your attention to this matter.

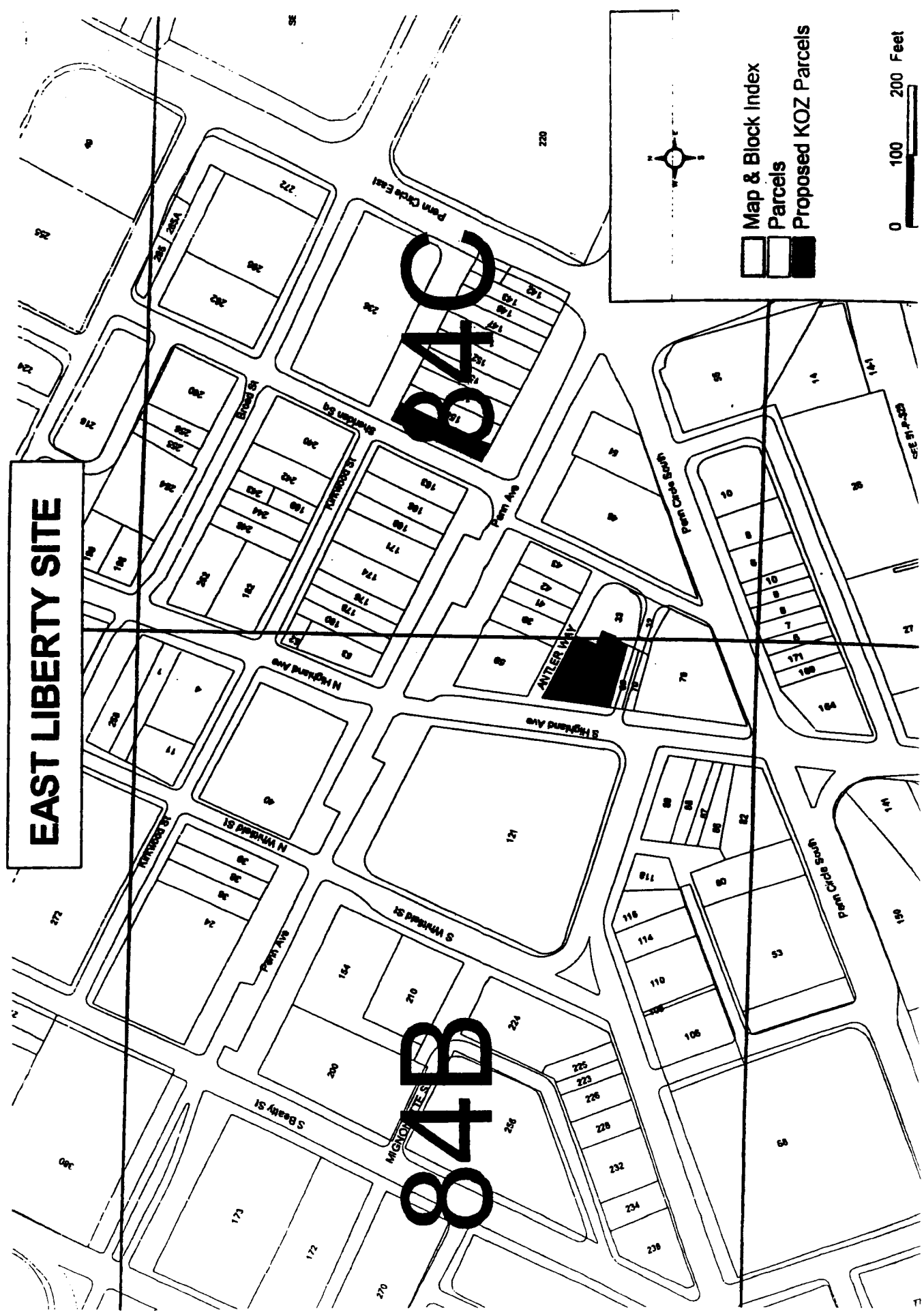
Sincerely,



Mulgetta Birru  
Executive Director

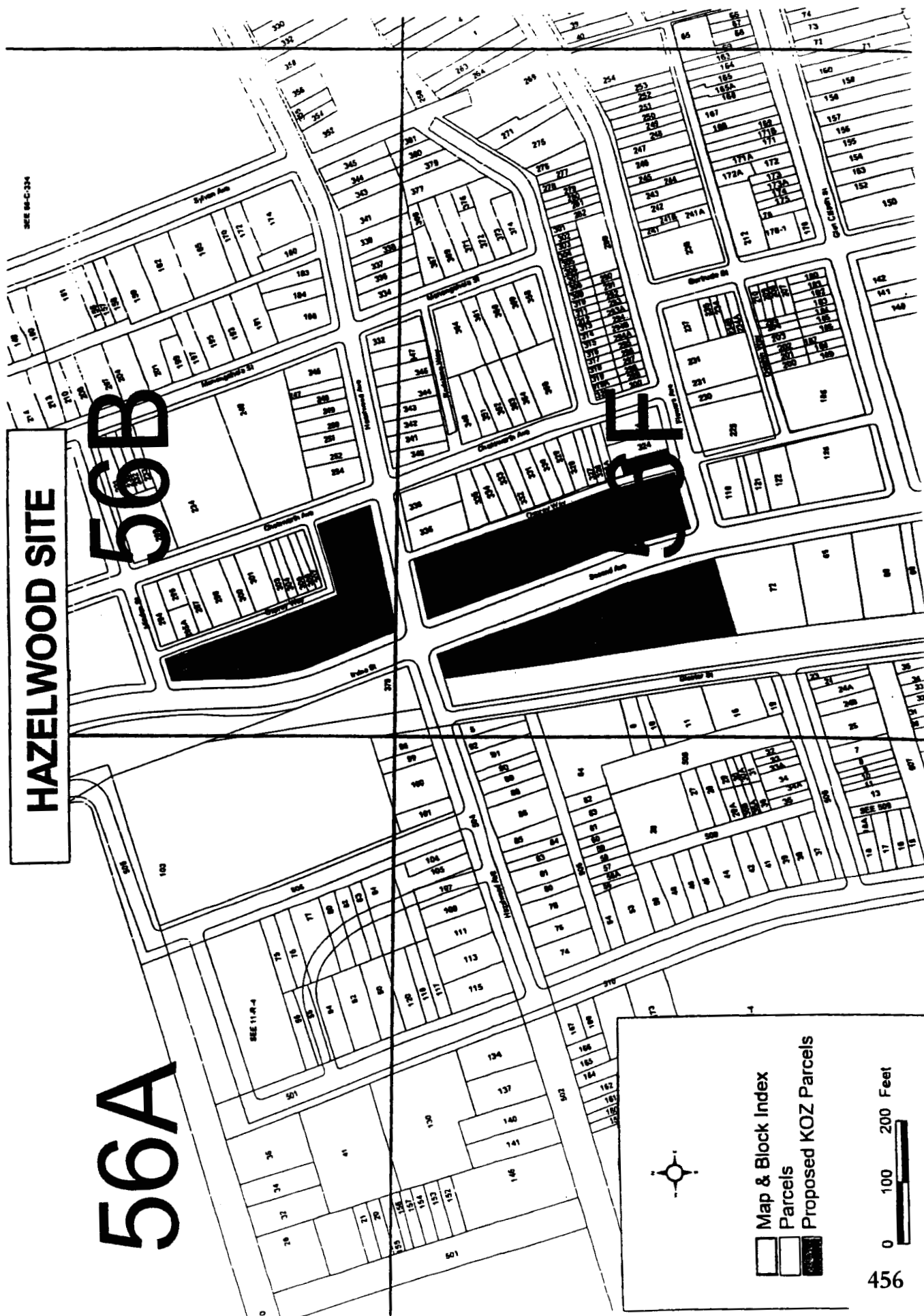
cc: Randall Taylor, School Board Representative

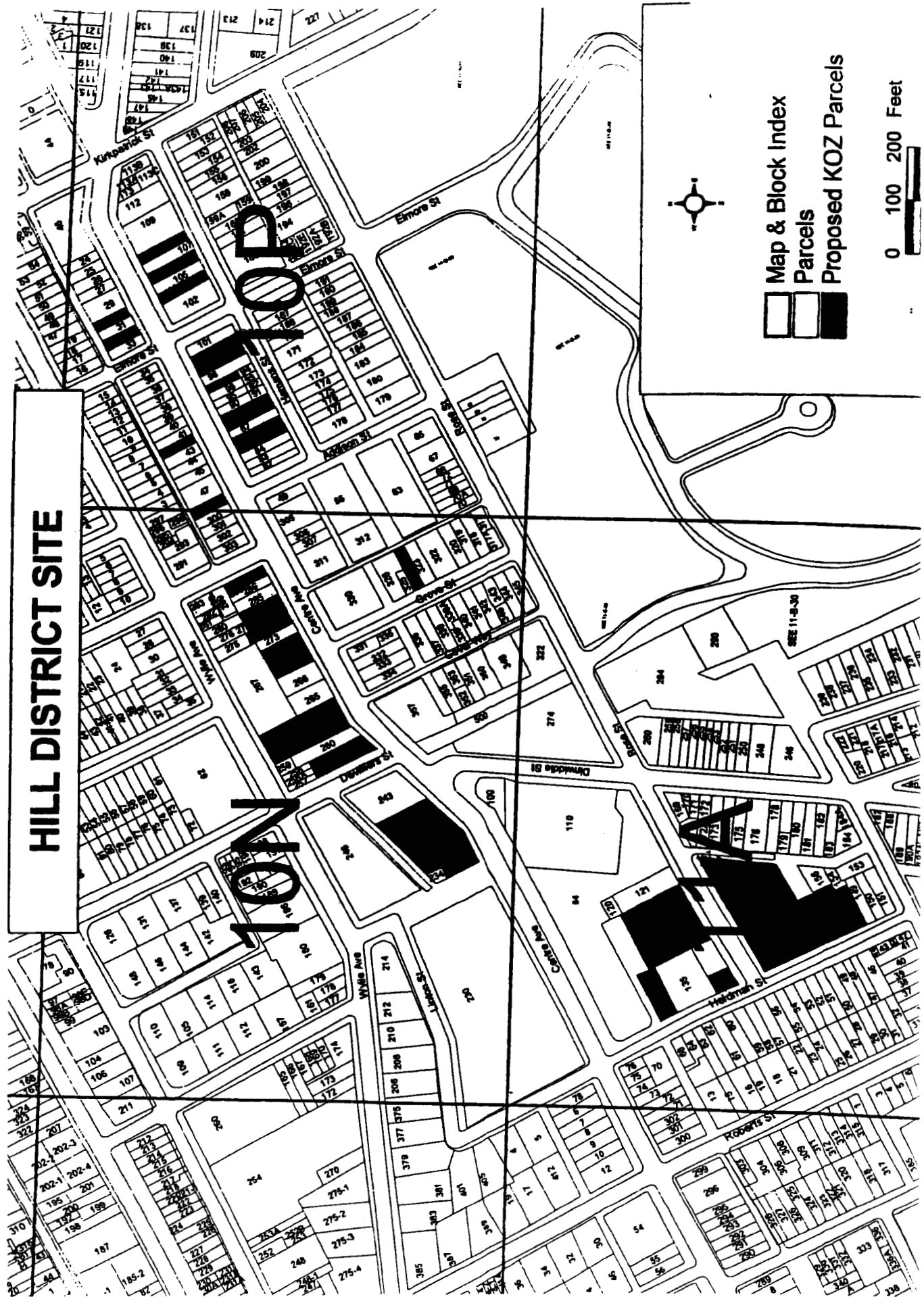


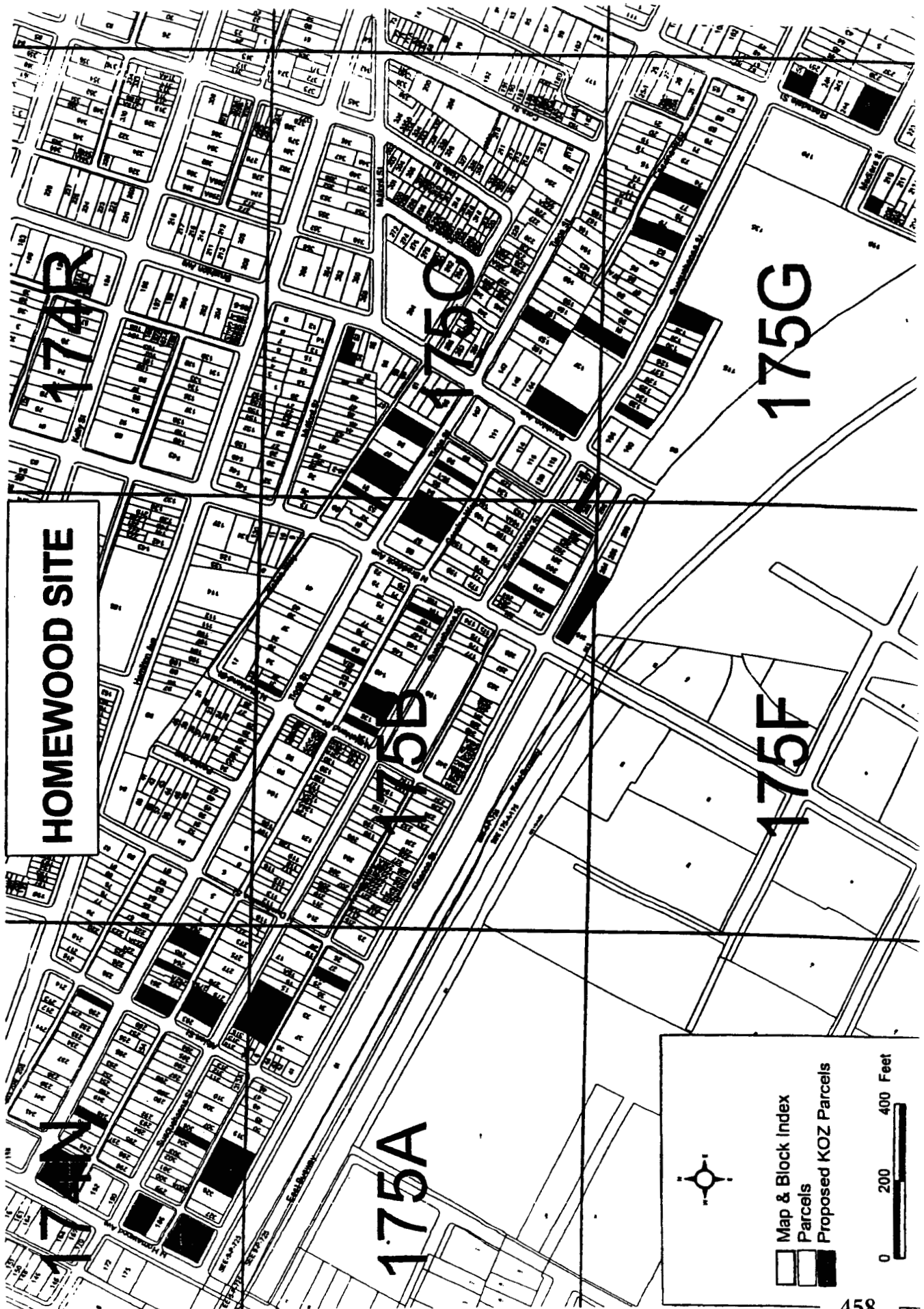




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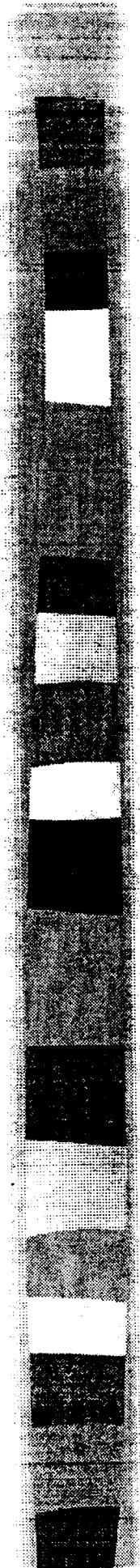








# City of Pittsburgh: Keystone Opportunity Expansion Zone





# KOEZ: What It Is

- Commonwealth initiative to revive economically distressed communities via the creation of “tax free” zones.
- Expansion of the 1998 Keystone Opportunity Zone Program
- The Southwestern Pennsylvania KOEZ may contain up to 1,500 acres in 8 subzones.
- The Pittsburgh subzone must have a minimum of 15 “contiguous” acres.

# How It Works

- Creates market demand by abating 100% of virtually all state and local taxes
  - To Qualify:
    - Property owners must be in compliance with all applicable zoning, building and housing laws and current with all taxes.
    - Businesses moving into the Zone from elsewhere in the Commonwealth must increase employment by 20% or make a significant capital investment in the property.
- Businesses which move out of the Zone less than 5 years after locating there will be penalized.

# Abated Taxes Include

	City	School District	County	State
<b>Real Estate Tax</b>				
Land	<b>184.5 mills</b>	<b>71.64 mills</b>		
Building	<b>32 mills</b>	<b>71.64 mills</b>		
Total Property			<b>25.2 mills</b>	
<b>Earned Income Tax</b>	<b>1%</b>	<b>2%</b>		<b>2.8%</b>
<b>Business Privilege Tax</b>	<b>6 mills</b>			
<b>Corporate Net Income Tax</b>				<b>9.99%</b>
<b>Sales &amp; Use Tax</b> (for Businesses for Goods Used in Production within the KOZ District)			<b>1%</b>	<b>6%</b>
<b>Capital Stock &amp; Foreign Franchise Tax</b>				<b>7.49 mills</b>

## Examples: KOEZ Tax Impacts

# Impact on Home Owner

Assume Annual Income of \$30,000      Assume FMV of Home to be \$47,200

CITY TAXES		City Tax Rate on Earned Income	City Tax Amount	Amount Paid Over 10 Years
Personal Earned Income				
Real Estate Values	\$30,000	1%	\$300	\$3,000
Land Assessed Value is \$1,200, Building Assessed Value is \$10,600		184.5 mills for Land and 32 mills for Building	\$ 561	\$ 5,606
<b>SCHOOL DISTRICT TAXES</b>				
Personal Earned Income		School District Tax Rate on Earned Income	City Tax Amount	Amount Paid Over 10 Years
Real Estate Values	\$30,000	2%	\$600	\$6,000
Land Assessed Value is \$1,200, Building Assessed Value is \$10,600		71.64 mills for Land and 71.64 mills for Building	\$ 845	\$ 8,454
<b>COUNTY TAXES</b>				
Real Estate Values				
Total Assessed Value is \$11,800		25.2 mills	\$ 297	2,974
<b>STATE TAXES</b>				
Personal Earned Income		State Tax Rate on Earned Income	State Tax Amount	Amount Paid Over 10 Years
	\$30,000	2.800%	\$840	\$8,400
<b>TOTAL TAX SAVINGS FOR HOME OWNER LOCATED IN KOZ</b>				
			Annual	Over 10 Years
			\$3,443	\$34,433

# Impact on a Business

<b>CITY TAXES</b>			
Gross Receipts for SAMPLE Business		Tax Amount	Amount Paid Over 10 Years
\$1,200,000	6 mills	\$7,200	\$72,000
<b>COUNTY TAXES</b>			
Annual Amount Spent on Goods for Production		Tax Amount	Amount Paid Over 10 Years
\$5,000	1%	\$50	\$500
<b>STATE TAXES</b>			
Net Income for SAMPLE Business		State Tax Amount	Amount Paid Over 10 Years
\$150,000	9.99%	\$14,985	\$149,850
Annual Amount Spent on Goods for Production		State Tax Amount	Amount Paid Over 10 Years
\$5,000	6%	\$300	\$3,000
<b>TOTAL TAX SAVINGS FOR SAMPLE BUSINESS IF LOCATED IN KOZ</b>			
		Annual	Over 10 Years
		\$22,535	\$224,850

# Impact on a Project ProForma - Without KOEZ

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
<b>REVENUE</b>						
3,075 sq feet @ \$12	\$ 36,900	\$ 36,900	\$ 36,900	\$ 36,900	\$ 36,900	\$ 36,900
1,000 sq feet @ \$10	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
1,860 sq feet @ \$14	\$ 26,040	\$ 26,040	\$ 26,040	\$ 26,040	\$ 26,040	\$ 26,040
1,875 sq feet @ \$14	\$ 26,250	\$ 26,250	\$ 26,250	\$ 26,250	\$ 26,250	\$ 26,250
Total	\$ 99,190	\$ 99,190	\$ 99,190	\$ 99,190	\$ 99,190	\$ 99,190
<b>EXPENSES</b>						
Insurance (\$0.45 per sq ft)	\$ 3,497	\$ 3,566	\$ 3,638	\$ 3,711	\$ 3,785	\$ 3,860
Property taxes (\$1.59 per sq ft)	\$ 12,354	\$ 12,601	\$ 12,853	\$ 13,110	\$ 13,373	\$ 13,640
Maintenance Fees (\$0.27 per sq ft)	\$ 2,098	\$ 2,140	\$ 2,183	\$ 2,226	\$ 2,271	\$ 2,316
Leasing Commission (\$1.38 per sq ft)	\$ 10,723	\$ 10,937	\$ 11,156	\$ 11,379	\$ 11,606	\$ 11,839
Reserve Fund (\$0.18 per sq ft)	\$ 1,399	\$ 1,427	\$ 1,455	\$ 1,484	\$ 1,514	\$ 1,544
Vacany Adjustment	\$ 25,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Total	\$ 55,070	\$ 35,671	\$ 36,285	\$ 36,910	\$ 37,549	\$ 38,200
<b>REVENUES - EXPENSES</b>	\$ 44,120	\$ 63,519	\$ 62,905	\$ 62,280	\$ 61,641	\$ 60,990
(Assumes 2% increase in operating expenses per year)						

# Impact on a Project ProForma- With KOEZ

	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
<b>REVENUE</b>						
3,075 sq feet @ \$13	\$ 39,975	\$ 39,975	\$ 39,975	\$ 39,975	\$ 39,975	\$ 39,975
1,000 sq feet @ \$11	\$ 11,000	\$ 11,000	\$ 11,000	\$ 11,000	\$ 11,000	\$ 11,000
1,860 sq feet @ \$15	\$ 27,900	\$ 27,900	\$ 27,900	\$ 27,900	\$ 27,900	\$ 27,900
1,875 sq feet @ \$15	\$ 28,125	\$ 28,125	\$ 28,125	\$ 28,125	\$ 28,125	\$ 28,125
<b>Total</b>	<b>\$107,000</b>	<b>\$107,000</b>	<b>\$107,000</b>	<b>\$107,000</b>	<b>\$107,000</b>	<b>\$107,000</b>
<b>EXPENSES</b>						
Insurance (\$0.45 per sq ft)	\$ 3,497	3,566	3,638	3,711	3,785	3,860
Property taxes (\$0 per sq ft)	\$ -	-	-	-	-	-
Maintenance Fees (\$0.27 per sq ft)	\$ 2,098	2,140	2,183	2,226	2,271	2,316
Leasing Commission (\$1.38 per sq ft)	\$ 10,723	10,937	11,156	11,379	11,606	11,839
Reserve Fund (\$0.18 per sq ft)	\$ 1,399	1,427	1,455	1,484	1,514	1,544
Vacancy Adjustment	\$ 25,000	5,000	5,000	5,000	5,000	5,000
<b>Total</b>	<b>\$ 42,716</b>	<b>23,070</b>	<b>23,531</b>	<b>24,002</b>	<b>24,482</b>	<b>24,972</b>
<b>REVENUES - EXPENSES</b>	<b>\$ 64,284</b>	<b>\$ 83,930</b>	<b>\$ 83,469</b>	<b>\$ 82,998</b>	<b>\$ 82,518</b>	<b>\$ 82,028</b>
<b>With KOZ minus Without KOZ</b>	<b>\$ 20,164</b>	<b>\$ 20,411</b>	<b>\$ 20,563</b>	<b>\$ 20,718</b>	<b>\$ 20,877</b>	<b>\$ 21,038</b>



# The Pittsburgh KOEZ Strategy

- Minimize tax revenue loss by focusing on:
  - Properties owned by the URA or the City of Pittsburgh
  - Abandoned or vacant housing units which do not currently meet building code regulations

# The Pittsburgh KOEZ Strategy

- Maximizing potential returns by:
  - Identifying strategic sites with development potential
    - California-Kirkbride
    - East Liberty
    - Hazelwood
    - Homewood
    - Hill District
    - Mount Washington
    - Uptown

# Projected Local Tax Loss

- The proposed Keystone Opportunity Expansion Zone includes 47 privately-owned properties. These properties are all abandoned, severely deteriorated parcels located in Homewood.
- 26 of the 47 properties are currently tax delinquent.
- Projected annual tax revenue loss for the three taxing bodies (assuming all owners fulfill their full tax burden) is:

City of Pittsburgh	Pittsburgh School District	Allegheny County
\$ 21,188	\$ 13,861	\$ 5,851

# California-Kirkbride

- Approximately 7 acres bounded by California, Brighton, Morrison, and Sunday Way.
- Majority of properties are severely deteriorated single family homes.
- All parcels owned by the URA or one or all of the three taxing bodies.
- Proposed redevelopment to be determined in conjunction with Dept. of City Planning & neighborhood groups.

# East Liberty

- Two parcels, the Highland Building on S. Highland Avenue & the Liberty Building on Sheridan Avenue, constituting approximately 1/2 acre.
- Both properties have been vacant for several years & are owned by the URA.
- Proposed redevelopment of these buildings is as technology office space. This is in line with the East Liberty Redevelopment Plan.

# Hazelwood

- Approximately 1 acre between Minden and Flowers Streets on Second Avenue.
- The majority of these properties are vacant and/ or deteriorated commercial structures.
- All parcels owned by the URA or one or all of the three taxing bodies.
- Proposed redevelopment to be determined in conjunction with Dept. of City Planning & neighborhood groups.

# Hill District

- Approximately 6 acres between Kirkpatrick and Rose on Centre Avenue and at the intersection of Rose and Heldman Streets.
- The majority of these properties are vacant and/ or deteriorated commercial structures.
- All parcels owned by the URA or one or all of the three taxing bodies.
- The URA will work to attract a grocery store to the Rose-Heldman properties. Reuse of the other parcels on Centre Avenue will be determined in conjunction with Dept. of City Planning & neighborhood groups.

# Homewood

- Approximately 4.5 acres within the boundaries of North Homewood, Tioga, Brushton, Finance, and Rosedale Streets.
- All of these properties are abandoned or severely deteriorated. The majority are vacant single family homes. 14 of these parcels are owned by the URA or one or all of the three taxing bodies. 47 are privately owned. They will not be eligible for tax abatement until building code requirements are met and taxes are current.
- Commercial redevelopment will be pursued for the section of North Homewood Avenue near the busway stop.



# Mount Washington

- One parcel, the former South Hills High School. This property is approximately 3.4 acres and is located at the corner of Ruth and Eureka Streets.
- This property is owned by the Pittsburgh City School District and has been vacant for several years.
- Proposed redevelopment will be determined in conjunction with Dept. of City Planning & neighborhood groups.

# Uptown

- Approximately (1) acre within the boundaries of Fifth Avenue, Van Braam Street, Forbes Avenue, and Jumonville Street and the former Roma Bottling Co. building on Vine Street.
- These properties are vacant and/ or deteriorated commercial structures.
- All parcels owned by the URA or one or all of the three taxing bodies.
- Proposed redevelopment will be determined in conjunction with Dept. of City Planning & neighborhood groups.

# Application Process

- Application to State is due February 28, 2001. Resolutions of Approval by all three local taxing bodies must be included.
  - Resolutions to be effective January 1, 2001 if State approves designation.
- State will make decisions by March 31, 2001.

REPORT #1557

COMMITTEE ON BUSINESS

Sealed bids were opened in Conference Room "A", Center Section, 1st Floor, on Tuesday, January 30, 2001. 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 #7944      CARRICK HIGH SCHOOL**  
305-6302-337-4500-750

**LIBRARY FURNITURE** – Nine (9) different types of library furniture including chairs, reading tables, paperback displays, computer stations, etc. for use in the library at Carrick High School.

10 Inquiries sent – 2 bids

Estimated cost - \$65,000

Item Nos. 1-9

SUPPLIER	TOTAL LOT PRICE
Reed Associates	\$ 32,300.00
C.M. Eichenlaub Co.	35,738.00

**INQUIRY #7945      CARRICK HIGH SCHOOL**  
305-6302-337-4500-750

**MUSIC FACILITY EQUIPMENT** –Sixteen (16) different types of music facility equipment including student music chairs, music carts, stands, stools, choral folio cabinets, risers, etc. for use in the music facility at Carrick High School.

7 Inquiries sent – 2 bids

Estimated cost - \$50,000

Item Nos. 1-16

SUPPLIER	TOTAL LOT PRICE
Wenger Corp.	\$ 59,580.00
Morgan Interior Systems	59,991.50

**INQUIRY #7946      CARRICK HIGH SCHOOL**  
305-6302-337-4500-750

**CAFETERIA TABLES** - Thirty-six (36) folding cafeteria tables for use in the Food Service Program at Carrick High School.

18 Inquiries sent – 3 bids

Estimated cost – \$52,000

Item Nos. 1 & 2

SUPPLIER	TOTAL LOT PRICE
Reed Associates, Inc. +	\$ 30,547.20
Legends Equipment	31,860.00
P.E.M. Co.	33,300.00

**CLASSROOM FURNITURE** - Twenty-six different types of classroom furniture including desks, chairs, tables, workstations, etc. for use at Carrick High School.

25 Inquiries sent – 10 bids

Estimated cost – \$630,000

**Item Nos. 1-6 (Desks and Chairs)**

<b>SUPPLIER</b>	<b>TOTAL LOT PRICE</b>
Reed Associates, Inc.	\$ 150,619.50
Beckley Cardy Co.	164,606.08
Slagle's, Inc.	164,757.26
Morgan Interior Systems (alternate)	180,844.75
Morgan Interior Systems	190,544.75

It is recommended that all bids on Items 1-6 be rejected.

**Item Nos. 7-14 (Tables, Workstations, Carts)**

Affordable Office Furniture +	\$ 58,403.25
<u>Keystone Concepts</u>	63,440.27
Slagle's, Inc.	69,809.99
Workscope, Inc.	71,143.25
Beckley Cardy Co.	78,182.10
Recreation Equipment Unlimited	80,459.10
Continental Office Environments	84,355.33

+ Item bid does not meet bid specifications.

**Item Nos. 15-18 (Conference Tables)**

<u>Slagle's, Inc.</u>	\$ 9,757.83
Continental Office Environments	9,879.11
Keystone Concepts	10,770.28
Workscope, Inc.	11,059.00
Beckley Cardy Co.	12,155.00

**Item Nos. 19-26 (Construction, Science, and Demonstration Tables)**

<u>C.M. Eichenlaub</u>	\$ 45,618.00
Beckley Cardy Co.	52,455.30
Reed Associates	58,508.00

\* \* \* \* \*

Sealed bids were opened in Conference Room "A", Center Section, 1st Floor, on Tuesday, February 13, 2001. 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 #7948**

**VARIOUS LOCATIONS**

305-6302-337-4500-750  
250-6304-337-4500-750  
184-6314-337-4500-750

**METAL FURNITURE** – Sixteen (16) different types of metal classroom furniture including file cabinets, supply cabinets, teacher's desks, etc. for use at new or renovated schools, including Carrick High School, Pioneer Middle School and Weil Technology Center.

31 Inquiries sent – 5 bids  
Estimated cost – \$165,000

**Item Nos. 1-13 (Vertical file cabinets, teacher's desks, supply cabinets, bookcases)**

<b>SUPPLIER</b>	<b>TOTAL LOT PRICE</b>
<u>Mt. Lebanon Office Equipment Co.</u>	<u>\$ 185,390.00</u>
Continental Office Environments	187,470.04
Slagle's, Inc.	199,980.34

**Item Nos. 14-15 (Storage cabinets)**

<b>SUPPLIER</b>	<b>TOTAL LOT PRICE</b>
Continental Office Environments +	\$ 2,784.80
<u>Mt. Lebanon Office Equipment Co.</u>	<u>4,660.00</u>
Slagle's, Inc.	5,044.00
Adolph Sufrin	5,699.00
Tri-State Lockers & Shelving	6,050.00

+ Item bid does not meet bid specifications.

**Item No. 16 (Open file shelf)**

<b>SUPPLIER</b>	<b>TOTAL LOT PRICE</b>
<u>Continental Office Environments</u>	<u>\$ 5,710.32</u>
Slagle's, Inc.	7,965.30
Mt. Lebanon Office Equipment Co.	13,188.00

**INQUIRY #7949****VARIOUS LOCATIONS**

305-6302-337-4500-750

250-6304-337-4500-750

184-6314-337-4500-750

**CLASSROOM FURNITURE** – Thirty-two (32) different types of classroom furniture including chairs, tablet arm chairs, tables, student desks, etc. for use at new or renovated schools including Carrick High School, Pioneer Middle School and Weil Technology Center.

23 Inquiries sent – 12 bids

Estimated cost – \$600,000

**Item Nos. 1-30, 33-35****SUPPLIER****TOTAL LOT PRICE**

<u>Morgan Interiors Systems (13 items)</u>	<u>\$ 236,405.85</u>
<u>Beckley Cardy (12 items)</u>	<u>64,740.05</u>
<u>Workscope, Inc. (1 item)</u>	<u>54,046.00</u>
<u>Affordable Office Furniture (2 items)</u>	<u>27,060.00 *</u>
<u>Keystone Concepts (2 items)</u>	<u>23,731.62</u>
<u>Virco, Inc. (4 items)</u>	<u>12,756.27</u>

\*plus approximately \$4,163 in storage and redelivery charges.

No bids were received for Item No. 31**INQUIRY #7950****VARIOUS LOCATIONS**

021-6202-010-2530-610

**CARDBOARD CORRUGATED CARTONS** – Approximately 20,000 cartons for use by schools that are being closed for packing educational materials that must be transferred to other school locations.

10 Inquiries sent – 5 bids

Estimated cost - \$20,000

**SUPPLIER****TOTAL LOT PRICE**

<u>Edwin Bell Containers</u>	<u>\$ 13,180.00</u>
<u>American Printing Co.</u>	<u>13,580.00</u>
<u>Adolph Sufrin (c)</u>	<u>14,560.00</u>
<u>Gateway Packaging Corp.</u>	<u>14,800.00</u>
<u>M. Mallinger &amp; Co., Inc. (c)</u>	<u>28,600.00</u>

\*\*\*\*\*

## **RESOLUTIONS**

### **SASI PROJECT SOFTWARE**

Authorization is requested to enter into a contract with Softmart, Inc. for the purchase of Arcserve 2000 Backup Agent software to allow schools to upgrade their Student Admission System SW, grade reporting, attendance and scheduling. All costs chargeable to Account No. 001-5000-010-2844-618 at a total cost not to exceed \$63,773.

### **HELP DESK SOFTWARE**

Authorization is requested to enter into a contract with QuestEq for the purchase of NetOp Software to allow Office of Technology help desk and other technical support staff to access end user computer systems remotely to assist in troubleshooting.. Contract will also include one (1) year maintenance and upgrades. All costs chargeable to Account No. 5000-010-2240-618 at a total cost not to exceed \$20,000.

### **WATERFORD SOFTWARE**

Authorization is requested to enter into an agreement with Electronic Education for the purchase of educational materials for implementation of the Waterford Early Reading Program. All costs chargeable to the Account No. 000-4800-057-1441-648 at a total cost not to exceed \$57,015.

### **DIGITAL COPIERS**

Authorization is requested to enter into an agreement with Konica Business Machines U.S.A. for the purchase of two (2) Konica Model 7030 digital copiers for use at Arsenal Middle School. Purchase cost using State Contract pricing not to exceed \$7,455 for each copier chargeable to Account No. 298-4298-603-2380-750. Maintenance including supplies for 48,000 copies per year at the rate of \$747 with overage charges at \$.0155 per copy chargeable to Account No. 298-4298-603-2380-432.

\* \* \* \* \*

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 #1557- ADDENDUM

COMMITTEE ON OPERATIONS

DIRECTORS:

Bids were opened in the Conference Room "A", Center Section, on Wednesday, February 21, 2001. 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 School District of Pittsburgh.

INQUIRY #7917-1 VARIOUS LOCATIONS  
000-6601-010-2620-621

NATURAL GAS – Contract for the furnishing of natural gas.  
2 inquiries sent-  
Estimated cost - \$3,000,000 (annually)

Equitable Gas Service Area (March 1, 2001 to June 30, 2001 for four (4) months)

SUPPLIER	LOT PRICE/MCF
Strategic Energy, LLC	\$ 6.99
<u>Equitable Gas Company</u>	<u>\$ 6.8646</u>

\* \* \* \* \*

Price quoted is in MCF to the City-Gate of Equitable Gas and includes the commodity cost (and all costs such as management, pooling, storage and retention fees, shrinkage and conversion adjustments, banking, balancing, take-or-pay charges and any other charges which may be included in the board price), all transportation charges to the City-Gate of the LDC, retainage and fuel usage for the local utility company.

Supplier must be pool operator. Price is for all requirement service (billed on actual usage) at a fixed price, including all balancing, cash-out and penalties. Price is for burner-tip volumes (including LDC shrinkage). Customer is the School District of Pittsburgh and requires bids to be Held until 10:00 a.m. on 2/22/01, as School Board needs to approve.

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 prices shown on the bid.

Respectfully submitted,

Mark Brentley, Sr., Chairman  
Committee on Operations

**REPORT NUMBER 0106  
TABULATION OF BIDS**

Committee on Business Affairs

Directors:

Sealed bids were opened on January 16, 2001. 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) ALLEGHENY  
Plumbing Work  
202-6300-336-4630-450  
Sewer piping replacement - Phase II  
Estimate: \$35,000

	Alt #1	Base Bid
<u>B. Pepenella Co.</u>	<u>\$14,500</u>	<u>\$17,800</u>
W. G. Tomko & Son	21,000	15,600
Vrabel Plumbing	14,000	26,250
Pleasant Hills Construction	11,200	27,774
S.O.S. Excavating	--	28,950

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: B. Pepenella Co.: \$32,300 which includes acceptance of Alternate #1.

Alternate #1 - Replace storm sewer in addition to sanitary.

- (2) ARSENAL  
Electric Work  
298-6300-336-4640-450  
Replace sound system  
Estimate: \$103,000

<u>Tico Electric, Inc.</u>	<u>\$106,000</u>
Electrical Associates	124,867
Moletz Electric	144,000
Fuellgraf Electric	146,500

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Tico Electric, Inc.: \$106,000.

- (3) McKELVY  
Electric Work  
162-6300-336-4640-450  
Electrical distribution system  
Estimate: \$122,000

▪ McCullough & Sons	\$65,904
▪ Bellisario Electric	79,645
Allegheny City Electric	\$165,000

It is recommended that all bids be rejected and the project rebid.

- McCullough & Sons and Bellisario Electric withdrew their bids in accordance with the provisions of Act 4 of 1974.

- (4) MILLER  
Electric Work  
154-6300-336-4640-450  
Replace fire alarm  
Estimate: \$93,000

<u>Moletz Electric, Inc.</u>	<u>\$59,700</u>
Electrical Associates	\$61,508
Tico Electric	67,500
J.S. Boyle Electrical	82,000
Pleasant Hills Construction	103,000
Hanlon Electric	106,500
Allegheny City Electric	127,000

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Moletz Electric, Inc.: \$59,700.

- (5) SUNNYSIDE  
Electric Work  
181-6300-336-4640-450  
Replace electrical distribution system  
Estimate: \$155,000

<u>Electrical Associates</u>	<u>93,091</u>
Bellisario Electric	101,360
Tico Electric	127,500
Moletz Electric	141,000
Allegheny City Electric	160,000
Hanlon Electric	219,400

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Electrical Associates: \$93,091.

- (6) VARIOUS  
HVAC Work  
000-9300-334-4630-450  
Automatic temperature controls  
Estimate: \$85,000

	Alt #1	Base Bid
<u>G.C.S., Inc.</u>	<u>\$7,059</u>	<u>\$79,826</u>
Apex Mechanical	4,400	104,700

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: G.C.S., Inc.: \$86,885 which includes acceptance of Alternate #1.

Alternate #1 – Move 8" gas line.

7. VARIOUS  
General Work  
000-9300-334-4200-450  
Maintenance agreement – fence repairs  
Not to exceed: \$65,000 per year

	Weighted Average Pricing
<u>Allegheny Fence</u>	<u>\$174.90</u>

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Allegheny Fence: Not to exceed \$65,000 per year for two years.

Bid price represents the sum total of weighted hourly labor and material costs for commonly specified items by group under this contract.

8. VARIOUS  
General Work  
000-9300-334-4660-450  
Maintenance agreement – locker repairs  
Not to exceed: \$35,000 per year

	Combined Cost/Hour*
<u>Tri-State Lockers</u>	<u>\$60.00</u>

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Tri-State Lockers: Not to exceed \$35,000 per year for two years.

\* Combined cost per hour for sheet metal worker and general laborer.

9. VARIOUS  
General Work  
000-9300-334-4650-450  
Maintenance agreement – roof repairs and inspection  
Not to exceed: \$120,000 per year

	Weighted Average Pricing
<u>Ralph J. Meyer Co.</u>	<u>122.25</u>
DMH Roofing	147.00
Kenyon Roofing	158.00
Phoenix Roofing	184.07
Miller-Thomas-Gyekis	285.00
Stringert, Inc.	314.25

It is recommended that the award be made to the lowest responsible bidder(s) meeting the terms and conditions of bidding as follows: Ralph J. Meyer Co.: Not to exceed \$120,000 per year for two years.

Bid price represents the sum total of weighted labor rates for commonly specified items under this contract.

Respectfully submitted,

Mark Brentley Sr., Chairperson  
Committee on Business Affairs

REPORT NUMBER 0701  
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>ADMINISTRATION BUILDING: Install ventilation system</b>		
R. A. FINNEGAN, INC.		
Contract Number: 0F0079		
Contract Amount: \$560,000		
Previous CO \$: \$9,260		
Account Number: 001-9301-335-4500-450		

**C.O. #3**

**\$20,317**

Provide for the installation of new structural steel and modifications to the existing building's structural framing system to allow for adequately size duct risers to the roof. This work shall include the removal and replacement of several storage room and corridor ceilings, installation of new beam pockets in the existing load bearing masonry walls, installation of new W10x19 support beams and base plates.

**Explanation:**

This work is required to reconfigure sections of the floor framing at the corridor corners to allow for duct chases to rise to the roof as required by the Building Code. The consultant of record, RCF Engineers, who has already been removed from the project, did not adequately investigate the existing building's framing and a number of conflicts have developed where the ductwork must penetrate floors. To correct for these conflicts, sections of the floor framing must be opened and re-framed to provide holes large enough for the ductwork to pass through. These openings are required to provide adequate airflow to balance air in-take and exhaust within the building. Upon completion of the work and assessment of all costs, Facilities will review this matter further with the Law Department to examine what options are available for recovery of cost. The cost and anticipated scope of work have been reviewed by our architectural and mechanical design staff and our on-site inspector and is reasonable for the work involved.

**ADMINISTRATION BUILDING: Outdoor storage sheds for flammable materials****U & S CONSTRUCTION**

Contract Number: 0F0214  
Contract Amount: \$14,179  
Previous CO \$: \$0  
Account Number: 001-9301-335-4500-450

**C.O. #1****\$9,350**

- A. Provide for the installation of an "on-site built" storage building in lieu of a pre-cast building. The new storage building to be masonry and shall include all required adjoining site improvements (new concrete curbs, entrance ramp, asphalt paving, and repainting of the parking lot lines) -- \$9,350.

**Explanation:**

So to eliminate the storage of snow removal equipment and flammable material in the Administration Building proper, a new outdoor storage facility was constructed. Given order and delivery lead-time for the precast concrete storage units, it was decided to expedite this work by building the storage building on-site out of concrete block. The cost and anticipated scope of work have been reviewed by our architectural design staff and our on-site inspector as is reasonable for the work involved.

**ALLDERDICE: Technology Plan - Phase 3****ALLEGHENY CITY ELECTRIC, INC.**

Contract Number: 0F0135  
Contract Amount: \$230,500  
Previous CO \$: \$0  
Account Number: 301-5000-010-2170-788

**C.O. #1****\$641**

Provide for the installation of an additional 24-port, type "B", patch panel on rack "F" in room 304; including all required cat5 cable and accessories.

**Explanation:**

The existing 48-port, Type "A" patch panel was incorrectly identified as Type "B" panel on the original equipment drawings as prepared by the Office of Instructional Technology (OIT) and is not compatible with the new network. OIT is requesting this additional work to ensure proper network operation. The cost and anticipated scope of work have been reviewed by our electrical design staff and our on-site inspector and is reasonable for the work involved.



**BRASHEAR: Replace variable air volume (VAV) boxes and controls**

JAMES E. HUCKESTEIN, INC.

Contract Number: 0F0141

Contract Amount: \$216,297

Previous CO \$: \$0

Account Number: 329-9301-335-4500-450

**C.O. #1****\$848**

Provide for the substitution of short style V.A.V. boxes in lieu of the specified long style.

**Explanation:**

The substitution of the short style boxes does not effect performance in any manner, but was more readily available. This reduced delivery time allowed for better opportunity to complete the work within demanded limits. The cost and anticipated scope of work have been reviewed by our mechanical design staff and our on-site inspector and is reasonable for the work involved.

**CARRICK: Addition/renovation which includes****acceptance of unit prices for Items 5, 6, 7, 8, 9, 10 and 11**

R.A. GLANCY &amp; SONS, INC.

Contract Number: 0F0071

Contract Amount: \$13,870,500

Previous CO \$: \$295,601

Account Number: 305-6302-337-4500-450

**C.O. #4****\$15,757****\$1,272**

- A. Backcharge from electrical contract for removal of plaster ceilings in two toilet rooms just prior to start of school <DEDUCT> -- -\$1,272.
- B. Asbestos abatement of boiler room exhaust fan gaskets -- \$2,516.
- C. Install studs and drywall on an existing classroom wall to encase the plumbing pipes. (Add) -- \$4,870.
- D. Additional excavation of rock for the construction of the new courtyard ventilation tunnel -- \$8,371.

**Explanation:**

- A. Electrical Contractor needed to complete work in these rooms, although the finish work in this area was not scheduled until next summer. The General Contractor did not have enough field forces to remove these ceilings at the time.
- B. The asbestos gasket material was discovered when the contractor began to remove the fans. This was an unforeseen condition and therefore not included in the contract documents.
- C. The wall is an exterior wall and the plumbing could not be installed directly into the masonry because of the potential for pipe freezing. The cost is comparable to what would have been included in the contractor's bid if this work had been indicated on the design drawings.
- D. Unforeseen field condition. Excavation encountered hard limestone in an area which was thought to contain soft material. The rock had to be hammered loose, then excavated.

CARRICK: Addition/renovation which includes  
acceptance of stipulated price Sum #1  
JAMES E. HUCKESTEIN, INC.  
Contract Number: 0F0072  
Contract Amount: \$2,000,400  
Previous CO \$: \$15,570  
Account Number: 305-6302-337-4500-450

**C.O. #2****\$10,330**

Plumbing changes for shops area. Installation  
included two additional sinks with corresponding  
waste vent lines.

**Explanation:**

These changes were requested by the Principal  
because of changes in class curriculum.

CARRICK: Addition/renovation  
THE FARFIELD COMPANY

Contract Number: 0F0074  
Contract Amount: \$3,030,500  
Previous CO \$: \$31,210  
Account Number: 305-6302-337-4500-450

**C.O. #2****\$6,151**

- A. Provide electrical connections to the Carpentry  
Shop's existing mobile dust collector -- \$761.
- B. Provide emergency generators for backup power for  
the school when a wind storm disrupted Duquesne  
Light Service for one day -- \$2,657.
- C. Repair damage to starter coils on heater system --  
\$2,733.

**Explanation:**

- A. The HVAC contractor was late in delivering the new  
dust collector system and will be backcharged for  
this work.
- B. The severe wind storm of December 12, 2000 knocked  
out seventy percent of the power to the school,  
including power to the hot water boilers. The  
generators were brought on site and hooked up  
because Duquesne Light estimated two to three days  
before they would be able to restore power.
- C. The starter coils were damaged by the sudden power  
outage which occurred during the windstorm of  
December 12, 2000.

CONNELLEY: Renovate kitchen exhaust and boiler (H)  
EAST WEST MANUFACTURING & SUPPLY CO.

Contract Number: 0F0022  
Contract Amount: \$134,700  
Previous CO \$: \$1,400  
Account Number: 998-9301-335-4500-450

C.O. #2

\$2,152

- A. Provide a factory control panel for the new boiler feed system -- \$1,152.
- B. Replace the existing dishwasher exhaust motor -- \$500.
- C. Provide fan starters for the kitchen exhaust fans -- \$500.

Explanation:

- A. The project specifications did not originally call for replacement of the control panel as part of this work. The control panel is required to properly operate the boiler feeds and needed to be added.
- B. The existing motor was incorrectly specified as to voltage and phase. A 220 volt, three phase motor was required. This represents the cost to restock the specified exhaust motor and substitute the correct motor.
- C. The contract documents called for reuse of existing fan starters. During installation of the new system, it was discovered that the fan starters did not operate properly and were replaced to ensure proper operation of the new exhaust fan.

DILWORTH: Head Start playgrounds (Group)

JOHN ZOTTOLA LANDSCAPING

Contract Number: 0F0186  
Contract Amount: \$47,517.54  
Previous CO \$: \$0  
Account Number: 161-4801-076-1441-450

C.O. #1

\$320

Provide for the deletion of sixty-one (61) square feet of concrete paving.

Explanation:

By saw cutting an existing concrete gutter and altering the site drainage, this section of paving, originally required to collect drainage, was no longer needed. The cost and anticipated scope of work have been reviewed by our architectural design staff, our project consultant, and our on-site inspector and is reasonable for the work involved.

**FRICK: Concrete paving and miscellaneous work  
(Group)****JOHN ZOTTOLA LANDSCAPING**

Contract Number: 0F9142  
Contract Amount: \$60,071  
Previous CO \$: \$725  
Account Number: 232-9300-332-4200-450

**C.O. #4****\$3,875**

Provide for the removal and replacement of five (5) 3x3 pavers and to reset and repoint the outside stone walls at the entrance stairs.

**Explanation:**

To reduce a potential safety issue/trip hazard it was decided to replace five cracked sidewalk/paver sections while replacing the front stairs. At this same time, approximately 35 sq. ft. of existing concrete paving adjoining this area was replaced. The existing surface was spalling and uneven and, like the pavers, posed a potential safety hazard. The stone support wall had developed several joint problems and were leaking water. To correct this condition, the stone facing on the walls were removed, reset, and all the joints repointed to assure a weather-tight installation. The cost and anticipated scope of work have been reviewed by our architectural design staff and our project consultant, and our on-site inspector and is reasonable for the work involved.

**GEORGE CUPPLES STADIUM: Steel fabrication, signage and banners****U & S CONSTRUCTION**

Contract Number: 0F0201  
Contract Amount: \$112,600  
Previous CO \$: \$0  
Account Number: 323-9300-334-4200-450

**C.O. #1****\$2,600**

Provide for the erection of supports and banners for stadium dedication ceremony.

**Explanation:**

This work was required to accommodate the dedication ceremony of the new stadium. The materials will be used as part of the final installation.

**GREENFIELD: Realignment Plan (G)**

GURTNER AND SONS, LLC

Contract Number: 0F0118

Contract Amount: \$1,223,400

Previous CO \$: \$42,215

Account Number: 137-9315-335-4500-450

**C.O. #3****\$3,465**

Existing footer removal.

**Explanation:**

Upon excavating for the new elevator pit, it was discovered that an existing adjacent footer protruded into the new elevator shaft. This footer location was not apparent on the original building drawings. At the direction of the structural engineer, the Contractor removed the portion of the footer that impacted the elevator construction. This change reflects the actual cost of the labor and equipment necessary to remove the footer in accordance with the structural engineer's direction.

**GREENFIELD: Realignment Plan (H)**

R. A. FINNEGAN, INC.

Contract Number: 0F0120

Contract Amount: \$183,000

Previous CO \$: \$7,898

Account Number: 137-9315-335-4500-450

**C.O. #2****\$6,582**

A. Insulation of additional ductwork -- \$547.

B. Replace existing automated temperature controls compressor -- \$6,035.

**Explanation:**

- A. This proposed change encompasses the labor and material to install insulation around ductwork that was added into the contractor's scope of work. The ductwork was added in order to enable new unit ventilators and associated piping to remain concealed above existing ceilings.
- B. The existing ATC compressor and associated controls is to be relocated to allow space for a new elevator machine room. The compressor is functional but not in good condition. Rather than proceed to relocate the compressor now and then likely end up replacing it in the future, Facilities recommends the compressor be replaced at this time, as part of the current work. This proposed change includes the costs to provide a new compressor and associated controls and dispose of the existing equipment.

**GREENFIELD: Realignment Plan (E)**

PITT ELECTRIC, INC.

Contract Number: 0F0121

Contract Amount: \$279,500

Previous CO \$: \$46,650

Account Number: 137-9315-335-4500-450

**C.O. #3****\$3,342**

A. New exit signs in the gymnasium -- \$1,310.

B. Additional fixtures, raceway, and devices --  
\$2,032.**Explanation:**

A. In compliance with building code requirements, exit signs are needed at the new doors between the gymnasium and auditorium.

B. These electrical additions were in response to requests by the school administration to accommodate specific use needs.

**HOMEWOOD: Disabled access improvements - ADA  
(E) (Group)**

WELLINGTON POWER CORPORATION

Contract Number: 0F0042

Contract Amount: \$55,825

Previous CO \$: \$4,307

Account Number: 141-9306-329-4500-450

**C.O. #3****\$1,800**

Provide for the installation of a new three pole, 240 volt, 200 amp fused safety switch on the existing 230 volt, 3 phase service to the proposed new elevator; using No. 3/0 conductors with one No. 4 ground wire. All work to be installed in new 2-inch rigid conduit.

**Explanation:**

To meet mandated code requirements for isolation of the power source in the event of repairs or shutdowns, a new safety switch (i.e., disconnect) is being installed. The installation of this disconnect will allow the new elevator to be isolated and controlled separately from the existing electrical system. The cost and anticipated scope of work have been reviewed by our architectural and electrical design staff, our project consultant, and our on-site inspector and is reasonable for the work involved.

**MCCLEARY: Technology Plan - Phase 3****ELECTRICAL ASSOCIATES**

Contract Number: 0F0081  
Contract Amount: \$25,812  
Previous CO \$: \$0  
Account Number: 123-5000-010-2170-788

**C.O. #1****\$3,350**

1) Furnish and install a new wall mounted rack and patch panel with wall bracket, 48-port patch panel, and patch cord manager; 2) Relocate existing 24-port hubs from room 209 and patch cords as required; 3) Furnish and install a new 120-volt, surge protected receptacle at the new rack location; and 4) Furnish and install three new cable runs from the ceiling in room 209 to the new rack location.

**Explanation:**

The original drawings for this work, as prepared by the Office of Instructional Technology, called for the contractor to reuse the existing equipment and cable. The existing Joslyn Cat4 cable, however, was not of sufficient length to allow it to be terminated at the new hub. To properly connect the system and allow recommended cable sweeps and terminations, the earlier Joslyn work had to be removed and replaced. The cost and anticipated scope of work have been reviewed by our electrical design staff, our project consultant, and our on-site inspector and is reasonable for the work involved.

**MCKELVY: Head Start playgrounds (Group)****JOHN ZOTTOLA LANDSCAPING**

Contract Number: 0F0186  
Contract Amount: \$61,389.46  
Previous CO \$: \$0  
Account Number: 162-4801-076-1441-450

**C.O. #2****\$1,396**

Provide for the installation of additional concrete curb for the ornamental fence and for the removal and replacement of unsuitable subsoil below the new paving.

**Explanation:**

During excavation, five (5) cubic yards of subsurface soil was found to be "soft" and unusable for bearing weight of the paving above. This soil was removed and replaced. Also, during demolition, it was discovered that several sections of existing curb, scheduled to be reused for fence foundations were found to be cracked and unusable. To provide adequate support for the new hairpin fence these sections were removed and replaced with new concrete curbing. The cost and anticipated scope of work have been reviewed by our architectural design staff, our project consultant, and our on-site inspector and is reasonable for the work involved.

**MCKELVY: Concrete paving and miscellaneous work  
(Group)**

JOHN ZOTTOLA LANDSCAPING

Contract Number: 0F9142

Contract Amount: \$28,300

Previous CO \$: \$0

Account Number: 162-9300-332-4200-450

**C.O. #5****\$9,587**

Provide for the removal and replacement of approximately 767 square feet of sidewalk along the main entrance drive.

**Explanation:**

The existing concrete was found to be deteriorating, uneven, and in unsafe condition when the contractor began demolition for the new drive. This sidewalk work was added into the contract to provide for a safe, even and paved walkway to the front entrance of the building. The cost and anticipated scope of work have been reviewed by our architectural design staff, our project consultant, and our on-site inspector and is reasonable for the work involved.

**MORNINGSIDE: Building additions (P)**

CLAYWORTH MECHANICAL, INC.

Contract Number: 0F0034

Contract Amount: \$15,200

Previous CO \$: \$2,527

Account Number: 156-9303-333-4500-450

**C.O. #2****\$1,997**

- A. Furnish and install four cleanout covers for storm and sanitary traps -- \$1,886.  
B. Replace broken angle valve on second floor -- \$111.

**Explanation:**

- A. The storm and sanitary traps were under an existing checker plate in the vestibule. When it was decided to extend the new flooring material to cover the vestibule it was determined to install the trap covers to improve the appearance of the floor.  
B. Unforeseen field condition. The existing fire valve on the second floor had to be rotated ninety degrees to accommodate the corridor extension. When the valve was rotated it was noticed that the angle valve was broken requiring replacement.



**MORNINGSIDE: Building additions (H)**

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

Contract Number: 0F0035

Contract Amount: \$57,000

Previous CO \$: \$0

Account Number: 156-9303-333-4500-450

**C.O. #1****\$8,583**

- A. Relocate existing pipe and ductwork supports -- \$2,818.
- B. Provide cleaning for the heating service -- \$613.
- C. Relocate existing supply and return steam lines located under Stair "B" -- \$688.
- D. Relocate two piping vents to existing chase -- \$4,464.

**Explanation:**

- A. Unforeseen field condition. The supports for the existing pipe and ductwork located above the multi-purpose room and concealed, were not in the expected location and were interfering with the steel framing of the new gymnasium floor.
- B. Prior to operating the heating systems, it needed to be cleaned of dust and any dirt.
- C. The supply and return steam lines under Stair "B" were relocated to enable the installation of a two hour fire rated partition to meet BOCA code requirements.
- D. The two piping vents located beneath the new gymnasium floor were relocated to an existing chase.

**MORNINGSIDE: Building additions (E)**

ALLEGHENY CITY ELECTRIC, INC.

Contract Number: 0F0036

Contract Amount: \$74,200

Previous CO \$: \$0

Account Number: 156-9303-333-4500-450

**C.O. #1****\$2,202**

- A. Repair wiring to light fixtures in corridor 100A -- \$692.
- B. Repair conduit under the new gymnasium floor -- \$1,510.

**Explanation:**

- A. Unforeseen field condition. The wiring to the existing light fixtures in corridor 100A were found to be damaged and required repair.
- B. Unforeseen field condition. During construction it was found that the existing conduit under the new gymnasium floor was damaged and required repair.

PHILLIPS: Upgrade CFS/renovate temperature controls

EAST WEST MANUFACTURING & SUPPLY CO.

Contract Number: OF0028

Contract Amount: \$107,600

Previous CO \$: \$0

Account Number: 168-9300-330-4630-450

C.O. #1

\$14,535

- A. Provide for the installation of all required circuit breakers wiring, conduit, and accessories necessary to complete the installation of the two (2) new hot water pumps -- \$5,185.
- B. Provide for the construction of individual bulkheads at the new radiant heaters in each of the classrooms to accommodate the insulated panels for the radiant units -- \$9,350.

Explanation:

- A. The responsibility for the required electrical work was not clearly defined. In attempt to minimize delays in completing the work in time for the opening of the school year, it was decided to include this work as a change order rather than rebid this portion of the work. The cost involved represent only those charges that would have been included had the work been adequately addressed during the original bid and no action for errors and omissions is warranted.
- B. The original contract called for the insulated panels to finish flush to the ceiling tile. Because of the location of the ceiling steel and the framing for the replacement windows, the radiant units had to be "dropped" a minimum of three inches. To conceal the piping and prevent any contact with the units from and the room's inhabitants, it was decided to recess the radiant units into new bulkheads. This satisfied both the safety and aesthetic issues. The cost and anticipated scope of work have been reviewed by our architectural and mechanical design staff and our on-site inspector and is reasonable for the work involved.

**PROSPECT ELEMENTARY: Phase 2 Renovations****U & S CONSTRUCTION**

Contract Number: 0F0210  
 Contract Amount: \$686,340  
 Previous CO \$: \$0  
 Account Number: 170-9303-335-4500-450

**C.O. #1**

\$6,842

\$1,703

- A. Phase 1 building permit fee. (Add) -- \$3,702.
- B. Concrete floor slab. (Add) -- \$765.
- C. Relocation of relief air grille in plaster. (Add) -- \$1,450.
- D. Changes to door frames and hinges. (Deduct) -- -\$803.
- E. Modifications to door closures. (Deduct) -- -\$900.
- F. Suspended plaster ceiling removal. (Add) -- \$925.

**Explanation:**

- A. This proposed contract change reimburses the Contractor for the fee associated with obtaining a City of Pittsburgh building permit for the phase 1 work.
- B. Additional work was performed by the Plumbing Contractor in order to make repairs to existing storm water and sanitary waste lines. To perform this work, additional concrete floor slab removal was required. The additional scope of work on the part of the Plumbing Contractor will be addressed separately, but this proposed change to the General Contractor's scope of work provides for the concrete floor slab replacement upon completion of the plumbing repairs.
- C. In order to construct new partitions in accordance with the contract drawings, a relief air grille in the corridor suspended plaster ceiling had to be relocated. The grille's existing location interfered with a new wall. This proposed change includes labor and material costs to remove the grille, modify the existing suspended plaster ceiling, and reinstall the grille in a new location. The cost of this proposed change accurately reflects the additional scope of work.
- D. This proposal adopts minor changes to the new door frames and hinges to obtain standardized sizes and avoid lengthy material procurement durations. These material changes result in a net credit to the contract.
- E. This proposal makes a minor change to the new door closures. The manufacturer and working components of the door closures will remain the same under this proposal, but the specified metal cover will be changed to a plastic cover. This proposed change will make the new door closures consistent with those previously installed in the building. There is a credit associated with this change.
- F. Upon commencement of the demolition, it was discovered that a section of an existing plaster ceiling was partially supported by adjacent walls scheduled to be removed. Removal of the plaster ceiling was more cost effective than resupporting the ceiling. This proposed change includes the labor and disposal costs associated with the removal of this plaster ceiling.

PROSPECT ELEMENTARY: Phase 2 Renovations  
MARVEL ELECTRIC, INC.  
Contract Number: 0F0213  
Contract Amount: \$436,469.40  
Previous CO \$: \$0  
Account Number: 170-9303-335-4500-450

**C.O. #1****\$3,774**

Repairs to concealed fire alarm and power wiring.

**Explanation:**

The project scope included sawcutting and removing a section of a concrete floor slab in order to make plumbing tie-ins to new restrooms. Immediately below this concrete slab, but not apparent on original building drawings, were fire alarm and power wiring. The wiring was cut in the sawcutting operation. This proposal includes all necessary labor and materials to remove the cut wiring back to the nearest junction boxes and install new raceway and wiring to repair the circuitry.

**REIZENSTEIN: Disabled access improvements - ADA  
(G) (Group)**

GURTNER CONSTRUCTION COMPANY, INC.  
Contract Number: 0F0040  
Contract Amount: \$86,540  
Previous CO \$: \$2,886  
Account Number: 297-9306-329-4500-450

**C.O. #5****\$1,887**

Provide for the substitution of a model CGL72 chairlift in lieu of the specified GRL72 chairlift.

**Explanation:**

To provide the required access and operation needed, the specified model must be changed to comply with the applicable ADA requirements. The cost of this change represents the upcharge to the required model and would have been the price if originally specified. The cost and anticipated scope of work have been reviewed by our architectural design staff, our project consultant, and our on-site inspector and is reasonable for the work involved.

**STERRETT: Disabled access improvements - ADA**

(H) (Group)

G.C.S., INCORPORATED

Contract Number: 0F0041

Contract Amount: \$17,981.50

Previous CO \$: \$0

Account Number: 279-9306-329-4500-450

**C.O. #6****\$913**

Provide for the relocation of temperature controls and control tubing discovered with the proposed new elevator shaftway.

**Explanation:**

During demolition of the existing stair tower, several active temperature control lines were discovered that did not appear on the record drawings. To provide for their continued operation, it was necessary to re-route these lines around the new elevator. The location of these lines could not have been determined prior to demolition in this area. The cost and anticipated scope of work have been reviewed by our architectural design staff, our project consultant, and our on-site inspector as is reasonable for the work involved.

**STEVENS: Unit ventilators (H)**

EAST WEST MANUFACTURING &amp; SUPPLY CO.

Contract Number: 0F0063

Contract Amount: \$461,900

Previous CO \$: \$0

Account Number: 180-9301-335-4500-450

**C.O. #1****\$4,120**

Provide for the addition of two (2) Modine, model "C-08", freestanding heaters. The heaters are to be placed at the entrance of each of the newly renovated restrooms.

**Explanation:**

The existing units were recessed into the restroom chase walls. Under separate contract, the restrooms were renovated and the pipe chase walls altered to provide adequate access to the restrooms and for additional service space to install the new plumbing lines. To accommodate this new work, the existing unit ventilators were relocated and made freestanding. By moving these unit ventilators, the on-going restroom renovations could continue and the new units serviced more easily; since they would no longer be recessed into the wall. Although the need for this change originated under the restroom renovation contract, this work was done under this contract to keep responsibility for the unit ventilators under one prime contractor. The cost and anticipated scope of work have been reviewed by our mechanical design staff, our project consultant, and our on-site inspector and is reasonable for the work involved.

VANN: Disabled access improvements - ADA - Phase 2

(H) (Group)

G.C.S., INCORPORATED

Contract Number: 0F0065

Contract Amount: \$9,400

Previous CO \$: \$0

Account Number: 183-9301-335-4500-450

C.O. #4

\$1,561

Provide for the excavation, investigation, and location of alternate lines for relocating several building waste and vent lines that were found to be within the new proposed elevator shaftway.

Explanation:

The costs involved in this work were necessary to locate, excavate and trace possible alternative routes for connecting the existing lines outside of the proposed shaftway and were performed at the request of the Facilities Division to aid in the redesign of the elevator shaft. By undertaking this exploration, the actual cost of the eventual remedy for this situation was reduced. Since these cost relate to design errors already identified as the responsibility of the consultant and his subconsultants, these charges will be added to the charges to be presented to the consultant upon completion of this work. The consultants and their insurance carriers have already been notified of the pending claims and all data will be forwarded to the Board's Solicitor. The cost and anticipated scope of work have been reviewed by our architectural and mechanical design staff, and our on-site inspector and is reasonable for the work involved.

Contract & Change Order Information

ADD

DEDUCT

**WEIL: Renovations**

ABLE-HESS ASSOCIATES, INC.

Contract Number: 0F0075

Contract Amount: \$2,572,000

Previous CO \$: \$58,239

Account Number: 184-6314-337-4500-450

**C.O. #4**

\$63,774

- A. Unknown condition. Asbestos abatement in the first floor corridor and the first, second and third floor bathrooms -- \$13,747.
- B. Installation of shoring and protection of Reed Street bridge -- \$26,140.
- C. Replace twenty-six chalk and tackboards throughout the school -- \$23,887.

**Explanation:**

- A. During construction it was found that the pipe insulation in the first floor corridor and the first, second and third floor bathrooms contained asbestos and required abatement.
- B. The pedestrian bridge over Reed Street was found to be deteriorated, concrete was dislodging from the under portion of the bridge, which required significant repair to guarantee public safety.
- C. The existing chalk and tackboards were to be resurfaced and reconditioned. During construction it was determined that replacing the chalk and tackboards with new ones would provide a longer lasting solution and better overall appearance.

**TOTAL**  
**COUNT**

**\$210,883**  
27

**\$4,143**  
4

DATE: 2/06/01

Worker's Comp. Expenditures Report  
For The Month Of:  
JANUARY 2001

PAGE: 0001

NAME ----		NO REP UNIT CLAIM # -----	COMPENSATION -----	MEDICAL -----
Boyko	Samuel	00-29397	904.60	0.00
Dobrowsky	Alice E.	00-23688	524.00	0.00
GALLAGHER	KRISTINE	20-00665	0.00	520.85
KIRKLAND	JACQUILINE	20-00587	0.00	158.58
Kamins	Lorraine	00-23085	349.32	0.00
ROSS	BLANCHE	20-00584	0.00	79.86
TITLEBAUM	ADELE	20-00698	0.00	7.93
Terreri	Lillian	99-00602	589.32	552.63
* TOTALS THIS GROUP			2,367.24	1,319.85
LOCAL 297 AFSCME				
ANDREWS	JOANNE	20-00832	891.60	0.00
Allen	Robert	00-25784	1,524.72	0.00
Auth	Carl E.	00-29100	1,444.00	0.00
BOPP	RICHARD	20-00021	0.00	413.69
BRAZELL	SHAWN	20-00360	825.30	50.00
Backes	Harry	00-38840	1,028.10	0.00
Bajcic	Margaret	00-31383	1,311.12	0.00
Barshowski	Helen	00-19391	374.00	0.00
Bochter	Mildred L.	96-00815	1,942.32	0.00
Burns	Marlene	96-00146	0.00	82.42
CATALANO	ROBERT	20-00615	1,222.00	276.20
CATALANO	ROBERT	20-00620	0.00	280.00
CRONIN	PHYLLIS	20-00554	1,462.92	626.80
Cahill	Sandra Lee	95-00388	0.00	79.23
Callier	Henry	99-00564	0.00	0.00
Clements	Gwendolyn	00-29002	694.00	0.00
Connors	Mary	00-38025	872.00	0.00
Connors	Mary	00-39115	0.00	45.32
DUNCAN	ADELE	20-00600	3,621.00	24,047.13
Davis	Thomas	98-00788	1,969.88	197.13
Devlin	John C.	00-38421	1,356.72	0.00
Dirl	Brenda L.	96-00240	1,869.24	207.10
Durler	Robert	00-23701	740.68	0.00
EDWARDS	BRUCE	20-00697	0.00	78.00
Ellis	Adrian L.	96-00055	0.00	51.63
FETH	THOMAS	20-00553	0.00	36.00
FILLMORE	HARRY	20-00622	2,100.48	323.00
FOX	EDWARD	20-00582	698.32	0.00
Falkner	Donald P.	00-36893	1,262.84	365.85
Fest	Martin	99-00006	1,581.64	101.03
Frazier	Cheryl	96-00700	1,521.24	398.79
Getty	Phyllis	00-36702	558.68	0.00



Golebiewski	Dennis	94-00036	1,615.64	32.00
Greil III	Michael H.	94-00348	1,441.52	0.00
Greygor	Albert	98-00603	1,821.68	579.57
Henson	John A.	00-31611	502.80	0.00
Holleran	Thomas F.	00-37418	1,744.00	481.52
Horsley	Beverly Jean	00-39250	1,366.80	850.00
Iacurci	Barbara	00-24776	378.64	0.00
Jackson	John D.	00-20839	694.56	0.00
Jandt	Beverly M.	00-29334	1,027.20	0.00
Johnson	Joseph	97-00077	2,108.00	0.00
Jones	James	00-19147	399.56	0.00
KOCH	MICHAEL	20-00772	512.98	0.00
LOGUE	GEORGE	20-00686	0.00	114.52
MAJICA	CYNTHIA	20-00521	0.00	78.74
MCCORT	BERNICE	20-00741	0.00	80.05
MERTZ	KIMBERLY	20-00814	542.80	0.00
MILLER	ERNEST	20-00538	0.00	46.63
McGee	Judy	00-38894	1,510.92	0.00
McIntosh	Barbara	96-00053	1,335.48	0.00
Merlo	Charles J.	97-00252	1,617.40	0.00
Morado	Earl	99-00556	1,385.76	597.50
Morris	Donald	00-19814	507.20	0.00
Nelson	Marjorie	97-00733	1,467.32	0.00
PAPARIELLA	MICHAEL	20-00539	0.00	47.72
POZYCKI	GLORIA	20-00114	0.00	900.00
Perkins	Daniel	00-24704	781.16	0.00
Phipps	Robert L.	00-32011	1,249.16	0.00
ROOT JR.	JOSEPH	20-00693	2,444.00	386.06
RUSSELL	JAMES	20-00154	4,650.10	0.00
Rabin	Stanley	00-30067	1,143.96	0.00
Redman	James	99-00078	1,863.96	448.36
Reis	JoAnn	00-25786	640.00	0.00
Robinson	Velma	99-00625	1,960.12	-102.65
Rowlands	Robert C.	96-00446	1,676.04	0.00
Rukavina	David	99-00623	0.00	749.41
SLADE	MAZOLA	20-00596	0.00	111.73
SMITH	JAMES	20-00710	0.00	251.11
SPATH	HARRY	20-00209	0.00	616.12
Schumacher	Paul	99-00231	2,043.64	79.72
Smith	Charlotte	99-00546	1,653.44	0.00
Spath	Harry	98-00110	2,029.32	0.00
Stills	Margaret	95-00342	1,018.00	0.00
Strothers	Wilbert	00-25719	1,344.00	554.14
TAYLOR	TERRENCE	20-00753	1,929.72	0.00
THOMAS	CARL	20-00696	0.00	1,064.84
Thrower	Bruce E.	95-00722	1,487.94	554.50
Thrower	Bruce E.	95-00772	0.00	114.98
Vaughn	Sharon	97-00791	1,436.72	273.88
WARREN	KATHERINE	99-00955	0.00	827.50
Warfield	Arneitta H.	00-25458	963.91	0.00
Weber Jr.	John R.	00-39741	1,577.20	334.14
Weiss	Lisa A.	00-39152	1,463.48	46.00
West	Larry D.	96-00349	1,820.12	2,030.39
Whitmer	Arlene M.	95-00442	0.00	275.55
ZAYAS	EVELYN	20-00461	0.00	73.96
ZIELINSKI	KEVIN	20-00549	1,847.24	291.15

* TOTALS THIS GROUP			89,876.29	40,448.46
PGH FED OF TEACHERS				
BAUMANN	VICTORIA	20-00513	0.00	290.10
BECKER	CHARLENE	20-00139	0.00	32.66
Byers	Albert	97-00155	2,168.00	522.30
Byers	Albert E.	96-01106	0.00	171.33
Cotter	Jack	96-01032	2,108.00	650.05
DOLINAR	JOANNE	20-00291	0.00	65.80
DRABIK	TRACEY	20-00670	53.11	0.00
FELDMAN	TRUDI	20-00347	0.00	1,464.00
Flynn-Somervill	Kathleen	94-00629	1,972.00	64.00
GEHRING	MICHELLE	20-00643	0.00	138.00
HAIGH	CINDY	20-00728	0.00	95.44
KIRK	VIVIAN	20-00147	0.00	65.80
KRANICH	ANNETTE	99-00886	0.00	40.19
KUKIC	DIANNE	20-00628	0.00	42.10
Kasavich	Henry	97-00865	4,828.05	0.00
MUNNELL	MELISSA	20-00744	0.00	73.46
Maruski	Sharon R.	94-00794	0.00	76.39
Mazzei	Paul	00-38389	1,744.00	0.00
Meldon	Joanne E.	00-39271	1,820.00	0.00
Moyer	James	99-00628	756.00	0.00
Muehlbauer	Patricia	00-31965	1,676.00	0.00
Myrick	Anne	00-00327	748.00	0.00
NOLAN	KEITH	20-00707	0.00	200.38
PETETT	CAROL	20-00353	0.00	459.50
PICCOLA	ROSALIE	20-00635	0.00	90.49
Peresman	Faye	00-31698	1,596.00	0.00
REFT	CHRISTINA	20-00664	0.00	46.63
RUSSELL	DANIELLE	20-00115	0.00	280.00
SROCKI	BERNADINE	20-00459	0.00	230.40
Schulz	Paul	97-00103	1,490.28	0.00
Semow	Philip	00-31860	1,388.00	0.00
West	Thomasina	95-00206	2,036.00	0.00
Zogas	Angela	00-26469	1,280.00	0.00
* TOTALS THIS GROUP			25,663.44	5,099.02
LOCAL 2924 AFSCME				
ADAMSKI	DARLENE	20-00565	0.00	79.29
DITOMMASO	LINDA	20-00701	0.00	209.96
Lee	Elaine F.	00-38613	1,200.04	0.00
* TOTALS THIS GROUP			1,200.04	289.25
SUPPORT				
Scoggins	James Edward	00-39148	1,120.00	0.00
* TOTALS THIS GROUP			1,120.00	0.00
PFT PARAPROFESSIONAL				
CAHILL	HELEN	20-00429	1,272.92	514.20
CRAWFORD	BARBARA	20-00726	0.00	122.16
Capes	Linda	00-40322	1,196.32	840.61
Dedo	Beverly	96-00851	0.00	461.76
Dedo	Beverly Ann	00-32030	1,118.44	0.00

EXLER	LAURIE	20-00195	0.00	24.58
FORISKA	MIKE	20-00196	1,913.00	0.00
Festor	Beverly	99-00340	0.00	79.86
Harris	Darlene V.	95-00504	1,292.92	0.00
Hurt	Richard	99-00348	1,984.00	3,565.14
JONES	MARILYN	20-00735	0.00	115.66
MCMANUS	DAWN	20-00742	0.00	122.25
Mancini	Ronald	98-00870	5,581.76	0.00
Mihalko	Pauline	97-00936	1,151.80	437.16
Miller	Margaret J.	00-21862	559.28	0.00
Mukwita	Josephine	95-00541	305.84	0.00
Nickel	William	00-22575	574.68	248.94
PARHAM	DANA	20-00634	0.00	32.66
SKALNIAK	DAVID	20-00683	0.00	620.96
STEWART	BARBARA	99-00907	16,524.87	0.00
Simmons	Julia Anne	94-00689	1,145.71	538.65
White	David	99-00386	0.00	2,810.03
Wright	Gladys	97-00389	0.00	29.39
* TOTALS THIS GROUP			34,621.54	10,564.01
BLDG & CONST TRADES				
BENTLEY SR.	ANTHONY	20-00308	2,444.00	0.00
BENTLEY SR.	ANTHONY	20-00651	0.00	742.77
Casper Sr.	William	98-00765	2,244.00	0.00
MUELLER	RICHARD	20-00411	0.00	29.87
Marcus	Sidney	00-27321	1,388.00	0.00
Mulgrew	Terrance Lee	00-31089	0.00	105.48
PRENDERGAST	RUSSELL	20-00662	0.00	23.86
Rizzo	Mathilda	00-00004	748.00	0.00
STONEHOUSE	KENNETH	20-00581	0.00	345.54
TAYLOR	WILLIAM	20-00286	0.00	167.15
UNGER	NEAL	20-00550	0.00	287.00
* TOTALS THIS GROUP			6,824.00	1,701.67
ADMINISTRATIVE				
DAVIS	HARRY	20-00219	0.00	735.95
DELDUCA	DARLA	20-00786	2,007.61	0.00
* TOTALS THIS GROUP			2,007.61	735.95
TECH-CLERICAL PFT				
Dancho	Daniel J.	96-00816	1,354.92	711.40
* TOTALS THIS GROUP			1,354.92	711.40
OPERATIONS SERVICE				
NIST	MARILYN	20-00633	0.00	169.60
WEBER	JOYCE	20-00641	0.00	218.01
* TOTALS THIS GROUP			0.00	387.61

\* \* GRAND TOTALS

165,035.08

61,257.22

CUMULATIVE EXPENDITURES

	JULY 1, 1999 Thru JANUARY, 2000 -----	JULY 1, 1900 Thru JANUARY, 2001 -----
Compensation	1,158,288.66	1,226,433.30
Medical	833,211.90	628,092.74
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* * Total	1,991,500.56	1,854,526.04

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# **HUMAN RESOURCES REPORT OF THE SUPERINTENDENT OF SCHOOLS**

**REPORT NO. 4628**

**February 21, 2001**

**From the Superintendent of Schools  
to  
The Board of Public Education**

**Directors:**

**The following personnel changes 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**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Salary per month</u></b>	<b><u>Date</u></b>	<b><u>Increment</u></b>
1. Anys, Jennifer (Temporary Professional)	Lincoln/Fulton	\$ 3665.00 (I-02)	2-13-01	Mar., 2002
2. Bartko, Darlene (Temporary Professional)	Allderdice	\$ 3450.00 (I-01)	2-5-01	Feb., 2002
3. Blaxter, A. N. Bennett (Temporary Professional)	Fort Pitt	\$ 3845.00 (II-02)	2-5-01	Feb., 2002
4. Bouzos, Constantine (Probationary)	Perry	\$ 3450.00 (I-01)	2-5-01	Feb., 2002
5. Charles, Katherine (Probationary)	School Clerk Reizenstein	\$ 1704.76 (04-01)	2-13-01	Nov., 2001
6. Deasy, Beth (Temporary Professional)	Grandview	\$ 3920.00 (I-04)	2-5-01	Feb., 2002

7.	<b>Delallo, Thomas</b> <b>(Temporary Professional)</b> <b>(with residency waiver)</b>	<b>Peabody</b>	<b>\$ 4035.00</b> <b>(I-05)</b>	<b>2-19-01</b>	<b>Mar., 2002</b>
8.	<b>DiIorio, Katherine</b>	<b>Educational Assistant I</b> <b>School Support Aide</b> <b>Brookline</b>	<b>\$ 1703.00</b> <b>(61-01)</b>	<b>1-24-01</b>	<b>Feb., 2002</b>
9.	<b>Dorsey, Thora</b> <b>(Probationary)</b>	<b>School Support Clerk</b> <b>Office of Academic Affairs</b>	<b>\$ 1885.95</b> <b>(07-01)</b>	<b>2-19-01</b>	<b>Nov., 2001</b>
10.	<b>Ferguson, Bobbie</b> <b>(Temporary)</b>	<b>Educational Assistant III</b> <b>Learning Support Aide</b> <b>Rogers</b>	<b>\$ 2087.00</b> <b>(62-01)</b>	<b>1-23-01</b>	<b>Feb., 2002</b>
11.	<b>Harris, Danielle</b> <b>(Temporary Professional)</b>	<b>Columbus</b>	<b>\$ 3665.00</b> <b>(I-02)</b>	<b>2-2-01</b>	<b>Feb. 2002</b>
12.	<b>Hector, Thomas</b> <b>(Temporary Professional)</b>	<b>Perry</b>	<b>\$ 3845.00</b> <b>(II-02)</b>	<b>2-5-01</b>	<b>Feb., 2002</b>
13.	<b>Holland, Bernie</b> <b>(Probationary)</b>	<b>Pgh. Middle Gifted</b>	<b>\$ 3450.00</b> <b>(I-01)</b>	<b>2-5-01</b>	<b>Feb., 2002</b>
14.	<b>Jackson, Carla</b> <b>(Temporary Professional)</b>	<b>Columbus</b>	<b>\$ 3845.00</b> <b>(II-02)</b>	<b>2-1-01</b>	<b>Feb., 2002</b>
15.	<b>Jordan, Michael</b> <b>(Temporary Professional)</b>	<b>Greenfield</b>	<b>\$ 4030.00</b> <b>(II-03)</b>	<b>2-5-01</b>	<b>Feb., 2002</b>
16.	<b>Kennedy, Kelley</b> <b>(Temporary Professional)</b>	<b>.5 Perry/.5 Spring Garden</b>	<b>\$ 3665.00</b> <b>(I-02)</b>	<b>2-5-01</b>	<b>Sept., 2001</b>
17.	<b>McBride, Sean</b>	<b>Auditor III</b> <b>Office of the Controller</b>	<b>\$ 4438.00</b> <b>(34-09)</b>	<b>2-22-01</b>	
18.	<b>McCafferty, Christina</b> <b>(Temporary)</b>	<b>Educational Assistant III</b> <b>Learning Support Aide</b> <b>Schiller</b>	<b>\$ 2087.00</b> <b>(62-01)</b>	<b>1-25-01</b>	<b>Feb., 2002</b>

19.	Milius, Christopher (Special Probationary)	Carrick	\$ 3600.00 (II-01)	2-5-01	Feb., 2002
20.	Miller, Jared (Temporary Professional)	Reizenstein	\$ 3665.00 (I-02)	2-6-01	Mar., 2002
21.	Mizgorski, Felicia (Probationary)	Linden	\$ 3665.00 (I-02)	2-5-01	Sept., 2001
22.	Murphy, Richard (Temporary Professional)	Langley	\$ 3450.00 (I-01)	2-5-01	Feb., 2002
23.	OMalley, Molly (Temporary Professional)	.5 South	\$ 1832.50 (I-02)	2-5-01	Sept., 2001
24.	Orr, Jeffrey (Probationary)	Langley	\$ 3450.00 (I-01)	2-5-01	Feb., 2002
25.	Park, Patricia (Temporary)	Assistant Teacher ATCD	\$ 2561.00 (64-08)	1-24-01	Feb., 2002
26.	Parks, Delorna	Educational Assistant I School Support Aide Friendship	\$ 1703.00 (61-01)	2-19-01	Mar., 2002
27.	Robinson, Lisa (Temporary Professional)	.5 Peabody	\$ 1725.00 (I-01)	1-29-01	Feb., 2002
28.	Schulz, Mary Anne (Probationary)	School Nurse Health Services	\$ 4507.00 (IX-07)	2-5-01	Feb., 2002
29.	Sommer, Kerry (Temporary Professional)	.5 Mifflin	\$ 1725.00 (I-01)	2-5-01	Feb., 2002
30.	Snyder, Donna (Probationary)	Technology Systems Specialist, South	\$ 2343.00 (29-05)	2-5-01	Feb. 2002
31.	Tarka, John	Educational Assistant III Emotional Support Aide McNaugher	\$ 2087.00 (62-01)	2-5-01	Feb., 2002



32. Thompson, Adam (Probationary) (with residency waiver)	Rogers	\$ 3665.00 (I-02)	to be determined	
33. Vakarelov, Leyda (Special Probationary)	.5 Perry	\$ 1725.00 (I-01)	2-5-01	Feb., 2002
34. Welty, Duane (Probationary)	South	\$ 4295.00 (II-05)	2-2-01	Feb., 2002
35. Wilkins, Lucy (Temporary Professional)	Columbus	\$ 3665.00 (I-02)	2-2-01	Feb., 2002
36. Wydra, Helen (Temporary Professional)	Allderdice	\$ 3600.00 (II-01)	2-5-01	Feb., 2002
37. Zelenski, Robert (Probationary) (with residency waiver)	Perry	\$ 3450.00 (I-01)	2-5-01	Feb., 2002

**Hourly Employees**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Rate per hour</u></b>	<b><u>Date</u></b>
38. Mayfield, Branda	Child Care Aide Schenley	\$ 7.00	1-24-01
39. Michalski, Mary	Aide for Students with Disabilities Allegheny Elementary	\$ 7.90	1-2-01
40. Nalls, Brynda	Supervisory Aide I Lincoln	\$ 5.82	1-22-01
41. Orsi, Diana	Supervisory Aide I Carmalt	\$ 5.82	1-30-01
42. Wood, Kenneth	Aide for Students with Disabilities Carmalt	\$ 7.90	1-2-01

## **B. Reassignments From Leave of Absence**

### **Salaried Employees**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Salary per month</u></b>	<b><u>Date</u></b>	<b><u>Increment</u></b>
1. Coyne, John	Security Aide Brashear	\$ 2269.00 (62-02)	2-12-01	
2. Haas, Marlene	Reizenstein	\$ 6690.00 (II-10)	1-29-01	
3. Jackson, Larry	Carrick	\$ 6350.00 (I-10)	2-5-01	
4. Minnock, Laurie	Vann	\$ 6690.00 (II-10)	3-1-01	
5. Perfetti, Megan	Langley	\$ 3920.00 (I-04)	2-12-01	
6. Sanchioli, Deborah	Program for Students with Exceptionalities	\$ 4640.00 (II-08)	2-26-01	Dec., 2001
7. Steck, Mary	Perry	\$ 4035.00 (I-05)	2-5-01	June, 2001

### **Hourly Employees**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Rate per hour</u></b>	<b><u>Date</u></b>
8. Jones, Cynthia	Light Cleaner Plant Operations	\$ 13.11	1-16-01
9. Tice, Douglas	Heavy Cleaner Plant Operations	\$ 14.93	1-29-01

## **C. Full-Time Substitutes**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Salary per month</u></b>	<b><u>Date</u></b>
1. Anglin, Angela	Manchester	\$ 3380.00 (70-01)	2-7-01

2. Austin, Wilbert	Allderdice	\$ 3330.00 (70-01)	11-20-00
3. Brugos, Gail	Carmalt	\$ 3380.00 (70-01)	1-30-01
4. Casson, Jan	Reizenstein	\$ 3450.00 (70-02)	2-5-01
5. Chiele, Patricia	Reizenstein	\$ 3330.00 (70-01)	11-13-00
6. Doman, Rachael	Reizenstein	\$ 3380.00 (70-01)	1-30-01
7. Dwyer, James	Vann	\$ 3330.00 (70-01)	11-13-00
8. George, Ronald	Greenfield	\$ 3665.00 (70-03)	2-5-01
9. Glover-Brookins, Yvette	Columbus	\$ 3380.00 (70-01)	2-5-01
10. Henry, Cynthia	Concord	\$ 3330.00 (70-1)	11-13-00
11. Hoffer, Bradley	Allderdice	\$ 3330.00 (70-01)	11-30-00
12. Immekus, John	Arlington Middle	\$ 3380.00 (70-01)	2-2-01
13. Kerman, Norman	Schenley	\$ 3330.00 (70-01)	11-1-00
14. Kiesel, Brandy	Brookline	\$ 3380.00 (70-01)	1-2-01
15. Martin, Nneka	Counselor Washington/Beechwood	\$ 3380.00 (70-01)	2-5-01
16. McDaniel, Angela	Crescent	\$ 3380.00 (70-01)	2-5-01
17. McIntyre, Shannon	Oliver	\$ 3380.00 (70-01)	2-5-01

18. Malinic, Edward	Peabody	\$ 3380.00 (70-01)	2-8-01
19. Milner, Scott	Grandview	\$ 3330.00 (70-01)	12-4-00
20. Nash, Thomas	Overbrook Middle	\$ 3380.00 (70-01)	2-1-01
21. Oliver, Shawn	Fort Pitt	\$ 3615.00 (70-03)	11-21-00
22. Pesi, Tracy	Beechwood/Overbrook Elementary	\$ 3330.00 (70-01)	11-13-00
23. Pezzi, Tara	Knoxville Middle	\$ 3380.00 (70-01)	1-29-01
24. Samuels, Katherine	Allegheny Middle	\$ 3380.00 (70-01)	2-5-01
25. Sanford, Hollis	Manchester	\$ 3380.00 (70-01)	2-1-01
26. Scheuneman, Kimberly	Woolslair	\$ 3330.00 (70-01)	11-14-00
27. Scott, Cora	Gladstone	\$ 3330.00 (70-01)	12-8-00
28. Spisak, Monica	Allegheny Elementary	\$ 3330.00 (70-01)	10-24-00
29. Spisak, Monica	Westwood	\$ 3380.00 (70-01)	2-5-01
30. Stromber, Shawn	South Hills	\$ 3380.00 (70-01)	2-1-01
31. Titlebaum, Adele	McCleary	\$ 3330.00 (70-01)	11-13-00
32. Vaites, Joseph	Overbrook Middle	\$ 3380.00 (70-01)	2-1-01
33. Ware, Samuel	Spring Hill/Spring Garden	\$ 3380.00 (70-01)	2-6-01

34. Weiss, David	Brashear	\$ 3380.00 (70-01)	2-5-01
35. Zerega, Daisy	Frick	\$ 3380.00 (70-01)	2-2-01

#### **D. Part -Time Substitutes**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Salary per month</u></b>	<b><u>Date</u></b>
1. Pucciarelli, Donna Marie	.5 Pgh. CAPA	\$ 1725.00 (70-02)	2-5-01

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

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Rate per day</u></b>	<b><u>Date</u></b>
1. Akbar, Dawud	Teacher Substitute	\$ 55.00	1-31-01
2. Axarlis-Schmitt, Constance	Teacher Substitute	\$ 80.00	1-23-01
3. Bouzos, Constance	Teacher Substitute	\$ 80.00	1-19-01
4. Brugos, Gail	Teacher Substitute	\$ 80.00	1-30-01
5. Carvajal, Christine	Teacher Substitute	\$ 80.00	1-31-01
6. Doherty, Laura	Teacher Substitute	\$ 85.00	2-8-01
7. Easler, Jane	School Nurse Substitute	\$114.50	2-5-01
8. Ellegood, Stephanie	Teacher Substitute	\$108.00	2-6-01
9. Ellis, Iris	Teacher Substitute	\$ 55.00	1-22-01

<b>10. Fawber, Melinda</b>	<b>Teacher Substitute</b>	<b>\$ 80.00</b>	<b>1-23-01</b>
<b>11. Gallagher, Patricia</b>	<b>Teacher Substitute</b>	<b>\$ 80.00</b>	<b>1-22-01</b>
<b>12. Gruber, Jennifer</b>	<b>Teacher Substitute</b>	<b>\$ 80.00</b>	<b>1-31-01</b>
<b>13. Harrison, Jason</b>	<b>Teacher Substitute</b>	<b>\$ 55.00</b>	<b>1-26-01</b>
<b>14. Harrison, Kenneth</b>	<b>Teacher Substitute</b>	<b>\$ 55.00</b>	<b>2-8-01</b>
<b>15. Higgins, Martin</b>	<b>Teacher Substitute</b>	<b>\$ 55.00</b>	<b>2-14-01</b>
<b>16. Holliday, Elmer</b>	<b>Teacher Substitute</b>	<b>\$108.00</b>	<b>2-5-01</b>
<b>17. Ingraham, Linda</b>	<b>Teacher Substitute</b>	<b>\$ 85.00</b>	<b>2-13-01</b>
<b>18. Iwanonkiw, Autumn</b>	<b>Teacher Substitute</b>	<b>\$ 80.00</b>	<b>1-24-01</b>
<b>19. Janosik, Jessica</b>	<b>Teacher Substitute</b>	<b>\$ 80.00</b>	<b>1-26-01</b>
<b>20. Jett, Monica</b>	<b>Teacher Substitute</b>	<b>\$ 55.00</b>	<b>2-14-01</b>
<b>21. Keiser, Melissa</b>	<b>Teacher Substitute</b>	<b>\$ 55.00</b>	<b>1-26-01</b>
<b>22. Kowalecki, Teresa</b>	<b>Teacher Substitute</b>	<b>\$ 55.00</b>	<b>1-22-01</b>
<b>23. Loos, Danielle</b>	<b>Teacher Substitute</b>	<b>\$ 85.00</b>	<b>2-9-01</b>
<b>24. Mackey, Donna</b>	<b>Teacher Substitute</b>	<b>\$108.00</b>	<b>2-5-01</b>
<b>25. Mary, Denise</b>	<b>Teacher Substitute</b>	<b>\$ 55.00</b>	<b>1-25-01</b>

26. McMillon, Leroy	Teacher Substitute	\$ 80.00	1-30-01
27. Mellinger, Sharon	Teacher Substitute	\$ 85.00	2-5-01
28. Miller, Paul	Teacher Substitute	\$ 55.00	2-6-01
29. Pace, Mark	Teacher Substitute	\$ 80.00	1-22-01
30. Paladin, Lawrence	Teacher Substitute	\$ 85.00	2-7-01
31. Stowers, Roberta	Teacher Substitute	\$ 55.00	2-8-01
32. Waters, Ericka	Teacher Substitute	\$ 85.00	2-13-01
33. Wells, Melissa	Teacher Substitute	\$ 85.00	2-8-01
34. Wielechowski, Steven	Teacher Substitute	\$ 85.00	2-6-01
35. Wood, Justin	Teacher Substitute	\$ 55.00	1-22-01

**\*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**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Rate per hour</u></b>	<b><u>Date</u></b>
36. Gamble, Luther	Supervisory Aide I McKelvy	\$ 5.82	1-23-01
37. Harris, Darlene	Supervisory Aide I Belmar	\$ 5.82	2-9-01

38. Hewitt, William	Cleaner Plant Operations	\$ 6.58	1-8-01
39. Kenney, Dorothy	Supervisory Aide I Chartiers	\$ 5.82	1-10-01
40. Rice, Rebecca	Paraprofessional Program for Students with Exceptionalities Conroy	\$ 6.50	2-6-01
41. Vereneck, Eileen	Supervisory Aide I Carmalt	\$ 5.82	1-23-01

**F. Reinstatements**  
(No Action)

**G. Retirements**

<u>Name</u>	<u>Position</u>	<u>Date</u>	<u>Reason</u>
1. Bassett, Richard	Carrick	2-2-01	Ret. Allowance
2. Beckley, Joyce	Westinghouse	2-2-01	Ret. Allowance
3. Besspiata, Nicholas	Acting Assistant Custodian A, Langley	1-11-01	Disability Ret. Allowance
4. Chatlak, Thomas	Pgh. Middle Gifted	2-2-01	Ret. Allowance
5. Chesebrough, Joyce	School Nurse Health Services	2-2-01	Ret. Allowance
6. Collins, Harriet	Library Clerk Brashear	2-13-01	Ret. Allowance
7. Dunmire, Richard	Langley	2-2-01	Ret. Allowance
8. Dwyer, April	Cook Manager South	3-22-01	Early Ret. Allowance
9. Fiorill, Joseph	Rogers	2-2-01	Ret. Allowance



10. Gamble, Paula	Beltzhoover	10-15-99	Disability Ret. Allowance
11. Helon, David	Perry	2-2-01	Ret. Allowance
12. Mankey, David	Langley	2-2-01	Ret. Allowance
13. Mankie, Michael	Heavy Cleaner A Perry	12-7-00	Ret. Allowance
14. Kamenicky, Lawrence	Peabody	2-2-01	Ret. Allowance
15. Pagonis, Irene	Greenfield	2-2-01	Ret. Allowance
16. Panizza, Veronica	Allderdice	2-2-01	Ret. Allowance
17. Schmitt, Anna	Food Service Worker Knoxville Middle	10-12-00	Disability Ret. Allowance
18. Wingfield, Andrew	Fulton/Lincoln	2-2-01	Ret. Allowance
19. Zayas, Evelyn	Light Cleaner Plant Operations	11-16-00	Disability Ret. Allowance

#### **H. Resignations**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Date</u></b>	<b><u>Reason</u></b>
1. Dickerson, Victoria	Educational Assistant I School Support Aide East Hills	2-28-01	Personal reasons
2. Kiley, Jennifer	Aide for Students with Disabilities Woolslair	6-26-00	Other work
3. McBride, Sean	Accountant V Food Service	2-21-01	Other work
4. Snyder, Donna	Student Data Systems Specialist, South	2-2-01	Other work

## **I. Terminations**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Date</u></b>	<b><u>Reason</u></b>
1. Brady, Evelyn	Teacher Substitute	1-29-01	Other work
2. Cassell, Sara	Teacher Substitute	1-29-01	Own request
3. Domm, Richard	Teacher Substitute	1-22-01	Other work
4. Duggan, Brian	Teacher Substitute	1-22-01	Other Work
5. Fogle, Eric	Teacher Substitute	1-24-01	Own request
6. Gallagher, Patricia	Teacher Substitute	1-30-01	Own request
6. Macklin, Dorine	Paraprofessional Substitute	1-23-01	Lack of availability
7. Mollett, Clyde	Painter (Temporary) Section on Maintenance	8-31-00	End of assignment
8. Nee, John G.	Building Laborer (Temporary), Section on Maintenance	8-31-00	End of assignment
9. Strutt, Raymond	Carpenter (Temporary) Section on Maintenance	8-31-00	End of assignment
10. Thomas, Carmen	Teacher Substitute	2-2-01	Own request

**J. Full-Time Substitutes Released**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Date</u></b>
1. Austin, Wilbert	Allderdice	2-2-01
2. Chiele, Patricia	Reizenstein	1-31-01
3. Daher, Cara	Prospect Elementary	1-31-01
4. Deasy, Beth	Grandview	2-2-01
5. Fagan, Sara	Columbus	2-2-01
6. George, Ronald	Concord	2-2-01
7. Glover-Brookins, Yvette	Columbus	2-2-01
8. Johnson, Hope	East Hills	2-2-01
9. Jordan, Michael	South Hills	2-2-01
10. Kennedy, Kelly	Allegheny Middle	2-2-01
11. Latham, Wesley	Columbus	2-2-01
12. Milinic, Edward	Carrick	2-5-01
13. Mizgorski, Felicia	Banksville	2-2-01
14. Murphy, Richard	Brashear	2-2-01
15. O'Malley, Molly	Oliver	2-2-01
16. Oliver, Shawn	Fort Pitt	1-31-01
17. Quinn, Suzanne	Langley	2-9-01
18. Schulz, Mary Anne	School Nurse Health Services	2-2-01
19. Simmons, Devas	Columbus	1-31-01
20. Spisak, Monica	Allegheny Elementary	2-2-01
21. Spooner, Charmil	Oliver	12-19-00

**K. Part-Time Substitutes Released**  
(No Action)

**L. Sabbatical Leaves of Absence**

<u>Name</u>	<u>Position</u>	<u>Dates</u>	<u>Reason</u>
1. Bazala, Michelle	Brashear	2-5-01 to 6-19-01	Health
2. Cook, Susan	Allderdice	2-14-01 to 6-19-01	Health
3. Jencik, Joseph	South Hills	2-23-01 to 1-31-02	Health
4. Muhammad, Sheree	Sheraden	1-9-01 to 6-19-01	Health

**M. Leaves of Absence**

<u>Name</u>	<u>Position</u>	<u>Dates</u>	<u>Reason</u>
1. Harvey, Barbara	Concord	2-17-01 to 2-16-02	Personal reasons
2. Haynes, Joyce	School Secretary I Morningside	1-2-01 to 3-1-01	Health
3. Jackson, Larry	Carrick	1-12-01 to 4-30-01	Health
4. Kenny, Jennifer	Milliones	3-26-01 to 3-26-02	Personal reasons
5. Knee, Robin	Schiller	1-2-01 to 2-28-01	Health
6. Lazor, Sandra	Murray	2-5-01 to 6-19-01	Health
7. Mudry, Diane	Langley	3-5-01 to 5-7-01	Personal reasons
8. Rossa, Donna	Carmalt	2-5-01 to 6-19-01	Health

**N. Transfers from Temporary Professional to Professional Status**

The following temporary professional employees have rendered satisfactory service for three years and are entitled to professional status effective February 2001 unless otherwise indicated:

<u>Name</u>	<u>Location</u>
1. Barnett, Davaun	Weil
2. Braun, Louise	Madison
3. Demmler, Mark	Schenley
4. Singleton, Steven	Frick (9/00)
5. Stewart, Bernadette	Pioneer

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

<u>Name</u>	<u>Position</u>	<u>Date</u>
1. Bassett, Richard	Instructional Teacher Leader, Carrick to Teacher, Carrick - \$200 per month select teacher differential and \$180 per month extended day differential	1-2-01
2. Boyle, Virginia	School Support Clerk, Office of the Regional Assistant Superintendent, South/West to School Support Clerk, Office of Academic Affairs	2-22-01
3. Brown, Cheryl	Pgh. CAPA/Perry to Pgh. CAPA	2-5-01
4. Campbell, Lester	Oliver/Columbus to Oliver	2-5-01
5. Duah, Patricia	School Support Clerk, Office of Regional Assistant Superintendent, North/Central to School Support Clerk, Office of Academic Affairs	2-22-01
6. Ekunfeo, Marsha	Gladstone/Prospect Middle to Prospect Middle	2-5-01

7. Franklin, Charles	Teacher, Perry to Instructional Teacher Leader, Perry + \$50 per month select teacher differential and \$180 per month extended day differential	2-5-01
8. Goldman, Margie	Developmental Advisor/Academic Counselor, Reizenstein to Counselor, Letsche	2-5-01
9. Hammer, Kathleen	Teacher, Phillips to Instructional Teacher Leader, Phillips + \$200 per month select teacher differential	2-5-01
10. Jenkins, Jessie	Instructional Teacher Leader, Millions to Teacher, Millions - \$150 per month select teacher differential	11-1-00
11. Long, Kimberly	Instructional Teacher Leader, Chartiers to Teacher, Chartiers - \$200 per month select teacher differential	9-1-00
12. Love, Edwin	Security Aide, Perry to Evidence/Security Aide, Office of School Safety	2-26-01
13. Marasti, Richard	Teacher, Perry to Instructional Teacher Leader, Perry + \$50 per month select teacher differential and \$180 per month extended day differential	2-5-01
14. Martin, Karen	School Support Clerk, Office of the Regional Assistant Superintendent, North/Central to School Support Clerk, Office of Academic Affairs	2-22-01
15. McCafferty, William	Teacher, Greenfield to Acting Instructional Teacher Leader, Greenfield + \$50 per month select teacher differential	2-5-01
16. Mitchell, Erricka	School Supply Clerk II, Westinghouse to School Supply Clerk II, Prospect Middle	2-1-01
17. Nesbit, Allison	School Support Clerk, Office of the Regional Assistant Superintendent, East to School Support Clerk, Office of Academic Affairs	2-22-01
18. Price, Yvette	Teacher, Carrick to Acting Instructional Teacher Leader, Carrick + \$50 per month select teacher differential and \$180 per month extended day differential	1-2-01
19. Ralston, Beverly	Schenley to Columbus	2-5-01

**Hourly Employees**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Date</u></b>
21. McGough, Hugh	Fireman B, Banksville/Brashear to Fireman B, Clayton	2-23-01
22. Meeder, Thomas	Acting Assistant Custodian A, Knoxville to Acting Assistant Custodian A, Perry	2-23-01
23. Snyder, Joseph	Acting Fireman A, Reizenstein to Fireman A, Peabody	2-23-01
24. Spells, Keith	Acting Custodian 5, Mann to Custodian 5, Mann	2-23-01

**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. Baldwin, Michael .5 Peabody to Peabody	\$ 3810.00 (I-03)	2-1-01	Simmons on leave	Feb., 2002
2. Bennett, Rhonda Clerk Stenographer, General Services to Account Clerk, Finance/ Payroll	\$ 2389.50 (06-08)	2-26-01	DeMarco transferred	Nov., 2001
3. Best, Nancy Secretary II, Office of Technology to Secretary III, Office of Technology	\$ 2525.25 (08-08)	2-5-01	Vacancy	Nov., 2001

4.	<b>Broskovich, Michelle</b> <b>.5 Pgh. CAPA to Schenley</b>	<b>\$ 4035.00</b> <b>(I-05)</b>	<b>2-5-01</b>	<b>Owens</b> <b>on temporary</b> <b>assignment</b>	
5.	<b>Christmas, Doris</b> <b>Associate Director, Public</b> <b>Funds – Office of Strategic</b> <b>Planning and Development to</b> <b>Coordinator, Strategic Planning,</b> <b>Development and Accountability</b>	<b>\$ 6300.00</b> <b>(89-09)</b>	<b>2-22-01</b>	<b>Reorganization</b>	<b>Jan., 2002</b>
6.	<b>DeMarco, Frank</b> <b>Account Clerk, Business</b> <b>Affairs/Payroll to School</b> <b>Supply Clerk II, Gladstone/</b> <b>Knoxville Middle</b>	<b>\$ 2031.21</b> <b>(05-06)</b> <b>Modified year</b> <b>schedule</b>	<b>1-29-01</b>	<b>Vacancy</b>	<b>Nov., 2001</b>
7.	<b>Facaros, Sophia</b> <b>Teacher, Reizenstein to</b> <b>Acting Assistant Principal,</b> <b>Peabody</b>	<b>\$ 6250.00</b> <b>(83-01)</b> <b>205 workdays</b>	<b>2-5-01</b>	<b>Miller on</b> <b>sabbatical</b>	<b>Jan., 2002</b>
8.	<b>Geyer, Carol</b> <b>Administrative Secretary,</b> <b>Office of Academic</b> <b>Affairs to Chief Executive</b> <b>Secretary, Office of</b> <b>Academic Affairs</b>	<b>\$ 3499.00</b> <b>(79-03)</b>	<b>2-22-01</b>	<b>Reclassification</b>	<b>Jan., 2002</b>
9.	<b>Howell, Geraldine</b> <b>School Clerk, Reizenstein</b> <b>to Student Data Systems</b> <b>Specialist, Reizenstein</b>	<b>\$ 1939.08</b> <b>(07-02)</b> <b>Extended year</b> <b>schedule</b>	<b>1-29-01</b>	<b>Vacancy</b>	<b>Nov., 2001</b>
10.	<b>Owens, Lisa</b> <b>Teacher, Schenley to</b> <b>Acting Academic Counselor,</b> <b>Brashear</b>	<b>\$ 4780.00</b> <b>(IX-09)</b>	<b>2-5-01</b>	<b>Romano</b> <b>transferred</b>	<b>Feb., 2002</b>
11.	<b>Poniewaz, Jason</b> <b>Security Aide, Brashear</b> <b>to Acting Resident Security</b> <b>Specialist, Office of School</b> <b>Safety, Truancy Center</b>	<b>\$ 2682.00</b> <b>(67-01)</b>	<b>1-8-01</b>	<b>Omodio on</b> <b>leave</b>	



12.	<b>Puppo, Dominic</b> <b>Instructional Teacher</b> <b>Leader, Greenfield to</b> <b>Acting Assistant Principal,</b> <b>Greenfield</b>	<b>\$ 6250.00</b> <b>(83-01)</b> <b>205 workdays</b>	<b>2-5-01</b>	<b>Barie</b> <b>transferred</b>	<b>Jan., 2002</b>
13.	<b>Relihan, Timothy</b> <b>.5 Peabody to Peabody</b>	<b>\$ 3600.00</b> <b>(II-01)</b>	<b>2-1-01</b>	<b>Simmons</b> <b>on leave</b>	<b>Oct., 2001</b>
14.	<b>Robinson, Pamela</b> <b>Educational Assistant I,</b> <b>School Support Aide,</b> <b>Colfax to Security Aide,</b> <b>Greenway</b>	<b>\$ 2269.00</b> <b>(64-02)</b>	<b>1-8-01</b>	<b>Return to</b> <b>position</b>	
15.	<b>Rothaus, Rod</b> <b>.5 Technology Systems</b> <b>Specialist, West Side to</b> <b>Technology Systems</b> <b>Specialist, Carmalt</b>	<b>\$ 2152.00</b> <b>(29-02)</b>	<b>2-5-01</b>	<b>Boyda</b> <b>resigned</b>	
16.	<b>Rutledge, April</b> <b>Security Aide, Oliver to</b> <b>Educational Assistant I,</b> <b>School Support Aide,</b> <b>Spring Hill</b>	<b>\$ 1703.00</b> <b>(61-01)</b>	<b>2-1-01</b>	<b>Baumann</b> <b>resigned</b>	<b>Sept., 2001</b>
17.	<b>Wilkins, Theresa</b> <b>School Clerk Westinghouse</b> <b>to School Supply Clerk II,</b> <b>Westinghouse</b>	<b>\$ 2137.78</b> <b>(05-08)</b>	<b>2-5-01</b>	<b>Mitchell</b> <b>transferred</b>	
18.	<b>Williams, Elnora</b> <b>.6 Matron, Colfax to</b> <b>Matron, Colfax</b>	<b>\$ 1900.00</b> <b>(64-01)</b>	<b>2-12-01</b>	<b>Schedule</b> <b>change</b>	
19.	<b>Williams, Sarah</b> <b>Acting Associate Director,</b> <b>Private Funds – Office of</b> <b>Strategic Planning and</b> <b>Development to Coordinator,</b> <b>CAPA Capital Campaign</b> <b>(Temporary assignment – not</b> <b>to exceed two years)</b>	<b>\$ 5797.00</b> <b>(89-00)</b>	<b>2-24-01</b>	<b>Reorganization</b>	<b>Jan., 2002</b>

20.	Wilson, William Teacher, Brashear to Academic Counselor, Brashear	\$ 6840.00 (IX-14)	2-5-01	New position	
21.	Young, Barbara .5 Educational Assistant I, School Support Aide, East Hills to Educational Assistant I, School Support Aide, East Hills	\$ 2027.00 (61-02)	3-1-01	Dickerson resigned	Nov., 2001

**Hourly Employees**

	<b><u>Name and Position</u></b>	<b><u>Rate per hour</u></b>	<b><u>Date</u></b>	<b><u>Vice</u></b>	
23.	Bochter, Robert Fireman B, Milliones to Fireman A, Peabody	\$ 15.55	2-23-01	Fink transferred	
24.	Boehm, John Fireman B, Morningside to Heavy Cleaner/Fireman, Morrow	\$ 14.83	2-23-01	Berry retired	
25.	Boyd, Michael Assistant Custodian B, Prospect Middle to Custodian 4, Friendship	\$ 17.58	2-23-01	Malik transferred	
26.	Brocato, Brian Heavy Cleaner/Fireman, Connelley to Fireman B, Carmalt	\$ 15.20	2-23-01	Einloth transferred	
27.	Casson, David Fireman B, Morrow to Heavy Cleaner/Fireman, Morrow	\$ 14.83	2-23-01	Curd transferred	
28.	Einloth, Thomas Custodian 5, Whittier to Custodian 4, Brookline	\$ 17.58	2-23-01	Super retired	

29.	Grodes, Donald Custodian 1A, Arsenal to Custodian 2, King	\$ 18.75	2-23-01	Zayas transferred
30.	Hughes, Kenneth Fireman B, Banksville/ Brashear to Fireman B, Clayton	\$ 15.20	2-23-01	Irwin transferred
31.	Miller, Terry Acting Fireman B, Arlington Middle to Acting Assistant Custodian B, Prospect	\$ 16.49	2-23-01	Boyd transferred
32.	Payne, Darryl Light Cleaner, Plant Operations to Acting Fireman B, Belmar	\$ 15.20	2-23-01	Duncan on Workers Compensation
33.	Pollard, Sandra Heavy Cleaner/Fireman, Peabody to Fireman B, Peabody	\$ 15.20	2-23-01	Richter retired
34.	Schmidt, Daniel Custodian 2, Arlington to Custodian 1A, South	\$ 19.36	2-23-01	Lincoln retired
35.	Sestric, Richard Fireman B, Spring Hill to Assistant Custodian A, Oliver	\$ 17.02	2-23-01	Hutton transferred

**Q. Supplemental Appointments**  
(No Action)

## **R. Miscellaneous Recommendations**

### **Office of Human Resources**

**It is recommended:**

**1. That the Board approve a leave of absence with loss of pay for the following person(s):**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Dates</u></b>	<b><u>Reason</u></b>
<b>a) Accamando, Kathleen</b>	<b>Letsche</b>	<b>2-14-01 to 2-16-01</b>	<b>Personal reasons</b>
<b>b) Gmys, Christiannne</b>	<b>Acting School Police Officer, Office of School Safety</b>	<b>2-12-01 to 3-23-01</b>	<b>Personal reasons</b>
<b>c) Heinzman, Paula</b>	<b>Allegheny Middle</b>	<b>2-1-01 to 3-2-01</b>	<b>Personal reasons</b>
<b>d) Rush, Stacy</b>	<b>Classroom Assistant Colfax</b>	<b>2-1-01 to 3-23-01</b>	<b>Health</b>
<b>e) Starkes-Ross, Margaret</b>	<b>Assistant Principal Northview</b>	<b>2-12-01 to 3-12-01</b>	<b>Personal reasons</b>
<b>f) Stumpp, Jennifer</b>	<b>Educational Assistant III Learning Support Aide Brookline</b>	<b>2-5-01 to 3-5-01</b>	<b>Study</b>

**2. That the Board approve a leave of absence without loss of pay for the following person(s):**

<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Dates</u></b>	<b><u>Reason</u></b>
<b>a) O'Connor, Joseph</b>	<b>Heavy Cleaner Carmalt</b>	<b>2-4-01 to 2-18-01</b>	<b>Military duty</b>
<b>b) Ramsey, Donald</b>	<b>Light Cleaner A Beechwood</b>	<b>2-5-01 to 2-10-01</b>	<b>Military duty</b>

3. That the Board approve the following correction(s):  
New Appointments
  - a) Haslett, Jerry – appointed to the position of Teacher, Perry, at the monthly salary of \$3665.00 (I-02) effective February 5, 2000 with temporary professional status – should read – with probationary status. (January 2001 Board Minutes)
  - b) Lawhorn, Tia – appointed to the position of Teacher, Oliver, at the monthly salary of \$3920.00 (I-04) effective January 8, 2001 with temporary professional status – should read – with special probationary status. (January 2001 Board Minutes)
  - c) Howard, Marshall – appointed to the position of Associate Director, Strategic Planning, Development and Accountability, at the monthly salary of \$5850.00 (91-03) effective February 1, 2001 with an increment date of January 2002 – should read – appointed to the position of Coordinator, Strategic Planning, Development and Accountability, at the monthly salary of \$5995.00 (89-02) effective February 1, 2001 with an increment date of January 2002. (January 2001 Board Minutes)Reappointments
  - d) Cusimano, James – reappointed to the position of Associate Director, Strategic Planning, Development and Accountability at the monthly salary of \$6155.00 (91-10) effective February 1, 2001 and an increment date of January 2002 – should read – reappointed to the position of Coordinator, Strategic Planning, Development and Accountability, at the monthly salary of \$6300.00 (89-09) and an increment date of January 2002. (January 2001 Board Minutes)
4. That the Board rescind the sabbatical leave of absence for professional development from February 5, 2001 to June 19, 2001 for Margie Goldman, Developmental Advisor/Academic Counselor, Reizenstein. (October 2000 Board Minutes)
5. That the Board rescind the transfer of Jerome McClain from the position of Security Aide, Rogers to Educational Assistant I, School Support Aide, Sterrett effective February 1, 2001. (January 2001 Board Minutes)
6. That the Board rescind the transfer of Annette Omodio from the position of Resident Security Specialist, Office of School Safety – Truancy Center to Westinghouse effective February 1, 2001. (January 2001 Board Minutes)
7. That the Board rescind the reassignment of John Coyne to the position of Security Aide, Options Center effective February 12, 2001. (January 2001 Board Minutes)
8. That the Board approve a suspension with loss of pay for an indefinite period beginning February 12, 2001 for Doreen Ferraro, Educational Assistant I, School Support Aide, Greenway.
9. That the Board approve a suspension with loss of pay for five (5) workdays, from February 5, 2001 through February 9, 2001 for Michael Andreychak, Teacher, South Hills
10. That the Board approve a suspension with loss of pay for thirty (30) days from February 16, 2001 through March 16, 2001 for Jacqueline Bowman, School Secretary I, Weil.

11. That the Board rescind the transfer of Jason Poniewaz from Security Aide, Brashear to School Police Officer, Office of School Safety at the monthly salary of \$2590.00 (64-03) effective January 8, 2001. (January 2001 Board Minutes)
12. That the Board rescind the transfer of Mark Williams from the position of Resident Security Specialist, Westinghouse to Acting Resident Security Specialist, Westinghouse effective February 1, 2001. (January 2001 Board Minutes)
13. That the Board approve February 5, 2001 as the effective date of hire for Sheila Kruman to the position of Information Manager, Office of Technology at the monthly salary of \$4890.00 (83-01) and an increment date of January, 2002.
14. That the Board rescind the appointment of Dawn Hillman to the position of Help Desk Specialist, Office of Technology. (January 2001 Board Minutes)
15. That the Board approve the accrual of 25 sick days and 25 vacation days for Paula Butterfield effective August 1, 2000.
16. That the effective date for the reassignment of Phyllis Johnson to the position of Educational Assistant III, Learning Support Aide, Lemington be changed from February 17, 2001 to January 17, 2001. (January 2001 Board Minutes)
17. That the effective date for the transfer of Karyn Harris from Security Aide, Carmalt to Acting School Police Officer, School Safety be changed from February 1, 2001 to February 12, 2001.
18. That the Board approve January 24, 2001 as the effective date of hire for Ranata Roberts to the position of Clerk Stenographer, Teaching, Learning and Assessment at the monthly salary of 1930.32 (05-01) and an increment date of November 2001.
19. That the Board approve February 12, 2001 as the effective date of hire for Chao Shi to the position of Programmer Analyst II, Office of Technology at the monthly salary of \$4890.00 (83-01) and an increment date of January 2002.
20. That the Board approve a change in the dates for the leave of absence with loss of pay for personal reasons for George Shaw, COTA, Program for Students with Exceptionalities, from January 8, 2001 to March 30, 2001. The revised dates are March 5, 2001 through March 29, 2001.
21. That Carl E. Shimp 209-32-0145, be under contract to provide technical services related to retirement and insurance functions to meet a peak workload resulting from recent purchase of service buyback litigation. Contract to cover February 26, 2001 through May 31, 2001 at the rate of \$70.00 per day for up to 25 days at a maximum of \$1,750.00 chargeable to account 001-2300-010-2833-340.

It is recommended:

1. That the following coaching assignments in the high schools for the interscholastic 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>
a.	PERRY	Amy Seiko	Softball, Girls'
b.	WESTINGHOUSE	Carl Vollmer Leroy L. Hodge Molly Taleb Ralph H. Holmes Yusuf Baskin	Baseball, Boys' Head Soccer, Girls' Tennis, Boys' Volleyball, Boys' Track, Girls' Asst.

2. 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 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>
a.	ARLINGTON	David Andrews	Soccer, Boys'
b.	REIZENSTEIN	Diana Jordan Paul Murray	Soccer, Girls' Soccer, Boys'
c.	ROGERS CAPA	Cindy L. Haigh	Soccer, Boys'

3. That the following assignments to the position of teacher for high school intramurals be approved for the school year 2000-2001 in accordance with the conditions as set forth in the Collective Bargaining Agreement between the Board and the Pittsburgh Federation of Teachers.

	<u>SCHOOL</u>	<u>TEACHER</u>	<u>SEASON</u>
a.	ALLDERDICE	Richard M. Lunn Jr.	Winter
b.	WESTINGHOUSE	Leroy L. Hodge	Winter, Spring

4. That the following coaching assignments be rescinded for the 2000-2001 school year.

	<u>SCHOOL</u>	<u>COACH</u>	<u>SPORT</u>
a.	ARLINGTON	Tawayne Weems	Soccer, Boys'
b.	PERRY	Frank Craig	Softball, Girls'
c.	REIZENSTEIN	Paul Murray	Soccer, Girls'
d.	ROGERS CAPA	Joe Fiorilli	Soccer, Boys'
e.	WESTINGHOUSE	John Pilot	Tennis, 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:

<b><u>POSITION</u></b>	<b><u>NUMBER</u></b>	<b><u>DATE</u></b>	<b><u>LOCATION</u></b>
a) Building Automated Systems Technician (Noresco Qzab Program)	1	2-22-01	Facilities
b) Chief Executive Secretary	1	2-22-01	Office of Academic Affairs
c) School Support Clerk	6	2-22-01	Office of Academic Affairs

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

<b><u>POSITION</u></b>	<b><u>NUMBER</u></b>	<b><u>DATE</u></b>	<b><u>LOCATION</u></b>
a) Administrative Secretary	1	2-21-01	Office of Academic Affairs
b) School Support Clerk	6	2-21-01	Office of the Regional Assistant Superintendent (2 each region)
c) Secretary III	1	1-24-01	Strategic Planning, Development and Accountability

**TEMPORARY FUNDS**

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

<b><u>POSITION</u></b>	<b><u>NUMBER</u></b>	<b><u>DATE</u></b>	<b><u>LOCATION</u></b>
a) Coordinator (Temporary) CAPA Capital Campaign	1	2-24-01	Office of the Chief of Staff
b) Clerk Stenographer (Temporary) CAPA Capital Campaign	1	2-24-01	Office of the Chief of Staff
c) Social Service Assistant	1	2-22-01	Head Start
d) Parent Involvement Assistant	1	2-22-01	Head Start
e) Disabilities/Mental Health Assistant	1	2-22-01	Head Start
f) Health/Nutrition Assistant	1	2-22-01	Head Start
g) Professional Development Assistant	4	2-22-01	Head Start
h) Parent Services Assistant	3	2-22-01	Head Start

Respectfully submitted,

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

February 21, 2001

## **HUMAN RESOURCES REPORT OF THE SUPERINTENDENT OF SCHOOLS**

### **ADDENDUM B**

#### **DEMOTION OF EMPLOYEE**

WHEREAS, Richard Dunmire was a professional employee of the Pittsburgh Board of Public Education and served as Assistant Principal at Langley High School during the 1999-2000 school year; and

WHEREAS, Mr. Dunmire was demoted from Assistant Principal to teacher and requested a hearing to challenge his demotion; and

WHEREAS, a hearing was properly held before a hearing officer at which the parties were provided with an opportunity to present evidence, examine witnesses and to provide argument in support of their respective positions; and

WHEREAS, this Board has determined that the School District Administration acted promptly and appropriately in the investigation of the allegations brought forward; and

WHEREAS, this Board has determined that the demotion was not arbitrary or discriminatory; and

WHEREAS, Mr. Dunmire retired from the district requesting and accepting the retirement benefits applicable to a teacher.

NOW, THEREFORE, be it resolved that Richard Dunmire did not demonstrate that the demotion was arbitrary or discriminatory. To the contrary, the demotion was valid and Mr. Dunmire's challenge to that demotion is hereby dismissed.

**HUMAN RESOURCES REPORT OF THE SUPERINTENDENT OF SCHOOLS****ADDENDUM C****REORGANIZATION OF TEACHING, LEARNING AND ASSESSMENT****POSITIONS OPENED AND CLOSED****GENERAL FUNDS**

It is recommended:

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

<b><u>POSITION</u></b>	<b><u>NUMBER</u></b>	<b><u>DATE</u></b>	<b><u>LOCATION</u></b>
a) Senior Program Officer	1	3-1-01	Instructional Support
b) Program Officer, Arts and Humanities	1	3-1-01	Instructional Support
c) Senior Program Officer, Literacy Plus	1	3-1-01	Instructional Support
d) Program Officer, World Languages	1	3-1-01	Instructional Support
e) Program Officer, Media Services	1	3-1-01	Instructional Support
f) Program Officer, Mathematics	1	3-1-01	Instructional Support
g) Program Officer, Health, Safety and Physical Education	1	3-1-01	Instructional Support
h) Program Officer, Science	1	3-1-01	Instructional Support
i) Program Officer, Citizenship	1	3-1-01	Instructional Support
j) Program Officer, Multicultural	1	3-1-01	Instructional Support
k) Data Analyst	1	3-1-01	Instructional Support
l) Senior Program Officer, Prime Plus	1	3-1-01	Instructional Support

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) Director	1	not later than 6-30-01	Teaching, Learning, and Assessment
b) Director, Arts and Humanities	1	not later than 6-30-01	Teaching, Learning, and Assessment
c) Assistant Director, Communications	1	not later than 6-30-01	Teaching, Learning, and Assessment
d) Assistant Director, Foreign Languages	1	not later than 6-30-01	Teaching, Learning, and Assessment
e) Curriculum Specialist, Library Services	1	not later than 6-30-01	Teaching, Learning, and Assessment
f) Assistant Director, Mathematics	1	not later than 6-30-01	Teaching, Learning, and Assessment
g) Assistant Director, Wellness and Fitness	1	not later than 6-30-01	Teaching, Learning, and Assessment
h) Assistant Director, Science	1	not later than 6-30-01	Teaching, Learning, and Assessment
i) Assistant Director, Citizenship	1	not later than 6-30-01	Teaching, Learning, and Assessment
j) Data Analyst	1	not later than 6-30-01	Student Information Management
k) Program Specialist, Multicultural	1	not later than 6-30-01	Teaching, Learning, and Assessment

l) Curriculum Specialist, Professional Development	1	not later than 6-30-01	Teaching, Learning, and Assessment
m) Intergroup Specialist	1	not later than 6-30-01	Teaching, Learning, and Assessment
o) Coordinator of Assessment	1	2-21-01	Teaching, Learning, and Assessment
p) Directors of Curriculum	6	2-21-01	Teaching, Learning, and Assessment
q) Director of Professional Development	1	2-21-01	Teaching, Learning, and Assessment

### 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) Music Education Specialist	1	3-1-01	Instructional Support
b) Art Education Specialist	1	3-1-01	Instructional Support
c) Program Officer, Federal Programs	1	3-1-01	Instructional Support
d) Program Officer, High School Literacy	1	3-1-01	Instructional Support
e) Program Officer, Middle School Literacy	2	3-1-01	Instructional Support
f) Program Officer Elementary Literacy	2	3-1-01	Instructional Support
g) Program Officer, Assessment, Evaluation and Research	1	3-1-01	Instructional Support
h) Data Analyst	1	3-1-01	Instructional Support
i) Mathematics Specialist	2	3-1-01	Instructional Support
j) Science Specialist	1	3-1-01	Instructional Support
k) Technology Specialist	1	3-1-01	Instructional Support
l) Review Specialist	1	3-1-01	Instructional Support

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) Coordinator, Federal Programs	1	not later than 6-30-01	Teaching, Learning, and Assessment
b) Curriculum Specialists (Communications)	6	not later than 6-30-01	Teaching, Learning, and Assessment
c) Data Analyst	1	not later than 6-30-01	Student Information Management
d) Data Analyst	1	not later than 6-30-01	Teaching, Learning, and Assessment
e) Curriculum Specialists (Mathematics)	2	not later than 6-30-01	Teaching, Learning, and Assessment
f) Curriculum Specialist (Technology)	1	not later than 6-30-01	Teaching, Learning, and Assessment
g) Review Specialist	1	not later than 6-30-01	Teaching, Learning, and Assessment
h) Curriculum Specialist (Music)	1	not later than 6-30-01	Teaching, Learning, and Assessment
i) Curriculum Specialist (Science)	1	not later than 6-30-01	Teaching, Learning, and Assessment
j) Assistant Director, Professional Development	1	not later than 6-30-01	Teaching, Learning, and Assessment
k) Curriculum Specialist (Foreign Languages)	1	not later than 6-30-01	Teaching, Learning, and Assessment
l) Director, Federal Programs	1	2-21-01	Office of Academic Affairs

**SPECIAL FUNDS**

**It is recommended:**

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

<b><u>POSITION</u></b>	<b><u>NUMBER</u></b>	<b><u>DATE</u></b>	<b><u>LOCATION</u></b>
a) Senior Program Officer Special Education	1	3-1-01	Instructional Support

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

<b><u>POSITION</u></b>	<b><u>NUMBER</u></b>	<b><u>DATE</u></b>	<b><u>LOCATION</u></b>
a) Director, Special Education	1	not later than 6-30-01	Program for Students with Exceptionalities

**Respectfully submitted,**

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



**A RESOLUTION OF THE BOARD OF PUBLIC EDUCATION OF  
THE SCHOOL DISTRICT OF PITTSBURGH AFFIRMING AND  
RESTATING THE RESOLUTION OF DECEMBER 20, 2000  
LEVYING REAL PROPERTY TAXES FOR THE FISCAL YEAR  
2001.**

WHEREAS, the Board of Public Education of the School District of Pittsburgh adopted a resolution levying real property taxes for the fiscal year 2001 on December 20, 2000 (a true and correct copy of which is attached hereto and incorporated herein as Exhibit "A"); and

WHEREAS, 11.6 mills of the total 13.92 levied was attributable to taxes under the revenue cap provided for by Act 146 of 1998 and 2.32 mills were attributable to a millage increase for the year 2001; and

WHEREAS, the Court of Common Pleas of Allegheny County has ruled that the portion of the total millage which may be attributable to the Act 146 revenue cap is less than 11.6 mills; and

WHEREAS, it is the desire of the Board of Public Education to restate and affirm its intention to levy the taxes provided for in the attached resolution.

NOW, THEREFORE, be it resolved and it is hereby resolved as follows:

1. The Board of Public Education of the School District of Pittsburgh hereby restates and affirms the levy of 13.92 mills as fully set forth on the attached resolution.
2. The School District shall designate the total sum of \$13,417,583 in 2001 revenues for purposes of making 2001 current year real estate tax refunds.

This sum consists of \$5,200,000 as provided under the Order of the Honorable R. Stanton Wettick and \$8,217,583 representing the amount found by Judge Wettick to be in excess of Act 146 revenues permitted. Any unexpended funds in this category at the conclusion of the 2001 year shall be available for the year 2002 for refund purposes.

3. Any portion of the 13.92 mills which may be deemed in excess of the limits imposed by Act 146 of 1998 is hereby declared to be additional millage for the foresaid year 2001 so that the total levied by the aforesaid Board of Public Education pursuant to the attached resolution is 13.92 mills in the aggregate in the categories and under various statutory authority set forth in the attached resolution. The calculations of the December 20, 2000 Resolution of the Board, the allocation as provided by the Honorable R. Stanton Wettick, and the allocation of this Resolution are as set forth on the attached Exhibit "B".

ADOPTED this 21st day of February, 2001.

ATTEST

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

\_\_\_\_\_  
Secretary

By: \_\_\_\_\_  
President

## RESOLUTION

### Real Property Tax Levies for Fiscal Year 2001

**RESOLVED**, That The Board of Public Education of the School District of Pittsburgh does hereby levy and assess for the fiscal year beginning on the first day of January, 2001, a school tax of two (2) mills on each dollar of the total assessment of all real property assessed and certified for taxation in this district, being at the rate of \$0.20 on each One Hundred Dollars (\$100.00) of assessed valuation of taxable real property, pursuant to the provisions of Act 14, approved March 10, 1949, P.L. 30.

**RESOLVED, FURTHER**, That in addition to the foregoing levy The Board of Public Education of the School District of Pittsburgh does hereby levy and assess for the fiscal year beginning on the first day of January, 2001, a school tax of .26 mills on each dollar of the total assessment of all real property assessed and certified for taxation in this district, being at the rate of \$0.026 on each One Hundred Dollars (\$100.00) of assessed valuation of taxable real property, for general public school purposes, pursuant to the provisions of Act 226, approved November 30, 1955, P.L. 793.

**RESOLVED, FURTHER**, That in addition to the foregoing levies The Board of Public Education of the School District of Pittsburgh does hereby levy and assess for the fiscal year beginning on the first day of January, 2001, a school tax of .13 mills on each dollar of the total assessment of all real property assessed and certified for taxation in this district, being at the rate of \$0.013 on each One Hundred Dollars (\$100.00) of assessed valuation of taxable real property, for general public school purposes, pursuant to the provisions of Act 386, approved July 12, 1957, P.L. 837.

**RESOLVED, FURTHER**, That in addition to the foregoing levies The Board of Public Education of the School District of Pittsburgh does hereby levy and assess for the fiscal year, beginning on the first day of January, 2001, a school tax of .34 mills on each dollar of the total assessment of all real property assessed and certified for taxation in this district, being at the rate of \$0.034 on each One Hundred Dollars (\$100.00) of assessed valuation of taxable real property, for general public school purposes, pursuant to the provisions of Act 557, approved November 19, 1959, P.L. 1552.

**RESOLVED, FURTHER,** That in addition to the foregoing levies The Board of Public Education of the School District of Pittsburgh does hereby levy and assess for the fiscal year, beginning on the first day of January, 2001, a school tax of .17 mills on each dollar of the total assessment of all real property assessed and certified for taxation in this district, being at the rate of \$0.017 on each One Hundred Dollars (\$100.00) of assessed valuation of taxable real property, for general public school purposes, pursuant to the provisions of Act 321, approved October 21, 1965, P.L. 650.

**RESOLVED, FURTHER,** That in addition to the foregoing levies The Board of Public Education of the School District of Pittsburgh does hereby levy and assess for the fiscal year, beginning on the first day of January, 2001, a school tax of 1.02 mills on each dollar of the total assessment of all real property assessed and certified for taxation in this district, being at the rate of \$0.102 on each One Hundred Dollars (\$100.00) of assessed valuation of taxable real property, for general public school purposes, pursuant to the provisions of Act 340, approved November 26, 1968, P.L. 1098.

**RESOLVED, FURTHER,** That in addition to the foregoing levies The Board of Public Education of the School District of Pittsburgh does hereby levy and assess for the fiscal year, beginning on the first day of January, 2001, a school tax of 1.02 mills on each dollar of the total assessment of all real property assessed and certified for taxation in this district, being at the rate of \$0.102 on each One Hundred Dollars (\$100.00) of assessed valuation of taxable real property, for general public school purposes, pursuant to the provisions of Act 143, approved December 15, 1975, P.L. 483.

**RESOLVED, FINALLY,** That in addition to the foregoing levies The Board of Public Education of the School District of Pittsburgh does hereby levy and assess for the fiscal year, beginning on the first day of January, 2001, a school tax of 8.98 mills on each dollar of the total assessment of all real property assessed and certified for taxation in this district, being at the rate of \$0.898 on each One Hundred Dollars (\$100.00) of assessed valuation of taxable real property, for general public school purposes, pursuant to the provisions of paragraph (a) (3) of Section 652.1 of the Public School Code of 1949 (Act 1982-182).

All of said taxes have been ascertained, determined and fixed in accordance with laws applicable thereto, including, but not limited to, Act 146 of 1998.

**EXHIBIT "B"**

	<b><u>Original Calculation</u></b>	<b><u>Court of Common Pleas Calculation</u></b>	<b><u>Calculation Under Board Resolution</u></b>
Base	11.60	10.90	10.90
New Millage	<u>2.32</u>	<u>2.32</u>	<u>3.02</u>
TOTAL	13.92	13.22	13.92

COMMITTEE ON OPERATIONS  
FEBRUARY 21, 2001

TRANSFER OF FUNDS  
2000 GENERAL FUND

DIRECTORS:

It is recommended that the following transfer be approved:

From Major Object 800 Budgetary Reserve

Budgetary Reserve	9908-010-5900-840	\$388,184
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To Major Object 939 Other Fund Transfers

Other Fund Transfers	4500-010-5220-939	\$388,184
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Contribution to Health Occupations Programs for the excess of expenditures over revenues.

Respectfully submitted,

Mark Brentley,  
Chairperson  
Committee on Operations

2000 APPROPRIATIONS BY MAJOR OBJECT  
ADJUSTED AS OF FEBRUARY 2001

MAJOR OBJECT	DESCRIPTION	APPROPRIATION	DATE OF TRANSFER	AMOUNT OF TRANSFER	ADJUSTED BUDGET
100	Personal Services-Salaries	\$206,475,241			\$206,475,241
200	Personal Services-Employee Benefits	56,907,925			56,907,925
300	Purchased Prof. & Tech. Services	57,034,244	03/22/00	25,000	57,059,244
400	Purchased Property Services	9,131,010			9,131,010
500	Other Purchased Services	40,810,295			40,810,295
600	Supplies	13,427,100	09/27/00	(25,000)	13,402,100
700	Property	2,444,452	09/27/00	25,000	2,469,452
800	Other Objects	21,924,526	03/22/00 02/21/01	(25,000) (388,184)	21,511,342
900	Other Financing Uses	13,245,207	02/21/01	388,184	13,633,391
		<u>\$421,400,000</u>		<u>\$0</u>	<u>\$421,400,000</u>

## 1 TRANSCRIPT OF PROCEEDINGS

2 - - -

3 PITTSBURGH BOARD OF PUBLIC EDUCATION  
4 LEGISLATIVE MEETING  
5 WEDNESDAY, FEBRUARY 21, 2001  
6 7:22 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 (VIA TELEPHONE)  
13 MARK BRENTLEY  
14 JEAN FINK  
15 DARLENE HARRIS  
16 WILLIAM ISLER  
17 MAGGIE SCHMIDT  
18 JEAN WOOD

19 - - -

20 ALSO PRESENT:

21 DR. PAULA BUTTERFIELD	DR. DELPHINA BRISCOE
22 MR. ROBERT STEFANKO	MR. PETER J. CAMARDA
23 MR. RICHARD R. FELLERS	MRS. C. HARPER-EAGLIN
24 MRS. JOYCE MORELAND	MR. RICHARD MASCARA
25 MR. PHIL PARR	MRS. ERNESTINE REED
MS. CASSANDRA RICHARDSON-KEMP	

26 - - -

27 REPORTED BY: EUGENE C. FORCIER  
28 PROFESSIONAL COURT REPORTER

29 COMPUTER-AIDED TRANSCRIPTION BY  
30 MORSE, GANTVERG & HODGE, INC.  
31 PITTSBURGH, PENNSYLVANIA  
32 412-281-0189

33 - - -

34

35

ORIGINAL



1 P-R-O-C-E-E-D-I-N-G-S

2 MR. MATTHEWS: Can we please come together.

3 May we please stand, and salute the flag.

4 (Salute to the flag.)

5 MR. MATTHEWS: May we have a roll call,

6 please.

7 MR. STEFANKO: Mr. Brentley?

8 MR. BRENTLEY: Here.

9 MR. STEFANKO: Mrs. Fink?

10 MS. FINK: Here.

11 MR. STEFANKO: Mrs. Harris?

12 MS. HARRIS: Here.

13 MR. STEFANKO: Mr. Isler?

14 MR. ISLER: Here.

15 MR. STEFANKO: Mrs. Neiser?

16 MS. NEISER: Here.

17 MR. STEFANKO: Mrs. Schmidt?

18 MS. SCHMIDT: Here.

19 MR. STEFANKO: Mr. Taylor?

20 MR. TAYLOR: Here.

21 MR. STEFANKO: Mrs. Wood?

22 MS. WOOD: Here.

23 MR. STEFANKO: Mr. Matthews?

24 MR. MATTHEWS: Present.

25 MR. STEFANKO: All nine members of the

1 Board are present, Mr. President.

2 MR. MATTHEWS: Thank you.

3 At this time, I would like to introduce  
4 Attorney Bruce Campbell, for a presentation.

5 Mr. Campbell.

6 MR. CAMPBELL: And I would like to  
7 introduce my wife Gail, who would like to make a  
8 presentation on behalf of both of us.

9 MRS. CAMPBELL: Good evening.

10 As parents of three children that went  
11 through the Pittsburgh public schools, and received  
12 excellent education, we really are honored to be here,  
13 and grateful for all that you do, and to express that  
14 gratitude in a concrete way, we would like to present  
15 to the School District 96 copies of this History of  
16 Pittsburgh, which was edited and written by our friend  
17 Stefan Laurant, who had he been alive, would be  
18 100 years old tomorrow.

19 Stefan, a Friend of ours, died in 1997  
20 before we could finish this fifth edition. He left it  
21 to my husband and me, and we felt it very important to  
22 bring this project to a completion.

23 We love Pittsburgh, and we felt very  
24 strongly that the legacy of all of these generations  
25 of Pittsburghers, that had come long before us, from

1 the pioneers who built the forts in the wilderness, to  
2 the men and women who worked in the steel mills that  
3 produced the steel, and products that built, you know,  
4 our nation, and won a war, we did not want that legacy  
5 to be forgotten, and so we are making this  
6 presentation, so that if it finds its way into the  
7 schools, and hopefully be enjoyed by the youngsters  
8 today, who do not remember, you know, that legacy of  
9 our industrial past, as we move into the future of,  
10 you know, high tech education, and hospitals.

11 And thank you for giving us a chance to  
12 make this presentation personally.

13 MR. TAYLOR: Thank you.

14 (Applause.)

15 MR. MATTHEWS: I would like to personally  
16 thank, on behalf of the Board, the Campbells for their  
17 kind generosity, in reference to the donation of this  
18 book.

19 This is truly a great resource for not just  
20 for our students, but for everyone who comes into our  
21 schools, and look at this book, and see the history of  
22 Pittsburgh.

23 So, on behalf of the Board of Education,  
24 the directors, and the superintendent, thank you, very  
25 much, once again, for this outstanding donation.

1 MRS. CAMPBELL: Thank you.

2 MR. CAMPBELL: Thank you.

3 MR. MATTHEWS: Next, may we have the  
4 approval of the minutes of January 24th, year 2000.

5 MR. TAYLOR: Make a motion.

6 MR. ISLER: Second.

7 MR. MATTHEWS: The motion was made, and  
8 properly seconded.

9 Any question or discussions?

10 Seeing none, all those in favor, signify by  
11 saying aye.

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

13 MR. MATTHEWS: All those opposed?

14 (No response.)

15 MR. MATTHEWS: My abstentions?

16 (No response.)

17 MR. MATTHEWS: The motion carries.

18 Moving on to the announcements of the  
19 executive sessions.

20 (Mr. Matthews read from prepared material.)

21 MR. MATTHEWS: Moving on to committee  
22 reports, the first report before you, is the Committee  
23 on Student Performance. It is outlined in the  
24 report.

25 Are there any questions or comments? This

1 report was respectfully submitted by Jean Wood,  
2 Chairperson on the Committee on Student Performance.

3 Any questions or comments?

4 MR. BRENTLEY: Student Services.

5 MR. STEFANKO: Services.

6 MR. MATTHEWS: Student Services, we are now  
7 going to change it to Student Performance.

8 MR. STEFANKO: Oh.

9 MS. HARRIS: We can't do that without a  
10 resolution. Because it is what it is.

11 MR. MATTHEWS: It is just a committee.

12 MS. HARRIS: No, we had to change it  
13 before. I think we should talk about this.

14 MR. MATTHEWS: For purposes of this, for  
15 argument sake, we will leave it as Student Services,  
16 and the meetings will be changed, the name of the  
17 committees are going to be changed, according to the  
18 priority list that we gave out to the Board members as  
19 their assignments.

20 Are there any questions on this report?

21 Mr. Brentley.

22 MR. BRENTLEY: Yes. Have you given the  
23 numbers yet?

24 MR. MATTHEWS: Oh, thank you

25 And the numbers are not here. I need the

1 numbers for the disciplinary matters, please.

2 Anyone? I will take any number.

3 MR. BRENTLEY: I have some comments,

4 Mr. Chairman, I can make before.

5 MR. MATTHEWS: On this?

6 MR. BRENTLEY: Yes.

7 MR. MATTHEWS: Is it on these items?

8 MR. BRENTLEY: Yes, sir. Or I can wait  
9 until after the numbers.

10 MR. MATTHEWS: Okay.

11 Can we have a friendly amendment, that we  
12 will go ahead and pass this as is, and then we will go  
13 ahead and insert the numbers from the numbers we  
14 discussed earlier today?

15 MS. WOOD: So move.

16 MR. ISLER: Second.

17 MR. MATTHEWS: Okay. Thank you.

18 Any questions or comments, on this report?

19 MR. BRENTLEY: Yes, Mr. President, once  
20 again I want to take this opportunity to encourage the  
21 staff again, to set the issue of student suspensions,  
22 transfers and expulsions, to set this as a high  
23 priority for the District.

24 Once again, for the short term that I have  
25 been on this Board, Mr. President, I will be

1 abstaining from No. 11.

2 I strongly believe that we are destroying  
3 lives, because we don't have any kind of consistency,  
4 on how we discipline the students in this District.

5 I am firm -- I also believe, too, that,  
6 Mr. President, that is something not often we want to  
7 address, but sometimes it seems like certain --  
8 certain ethnic groups seem to get the brunt end of the  
9 discipline, and I am asking again, Dr. Butterfield,  
10 that the administration please turn up the notches on  
11 putting some kind of system together that will treat  
12 all students fairly, but more importantly, find some  
13 kind of creative way of keeping the students within  
14 the District.

15 And the numbers that we vote on each month,  
16 Mr. President, I think is just down right  
17 embarrassing, expulsions, and 30 day suspensions, et  
18 cetera, et cetera.

19 The idea is to keep them in school, and  
20 find some kind of way to address the issues there.

21 So once again, Mr. President, I will be  
22 abstaining on No. 11.

23 MR. MATTHEWS: Thank you.

24 Any other questions or comments?

25 Mrs. Harris. Turn your mic on, please.

1 MS. HARRIS: Yes, on the Manchester  
2 Academic Charter School, we had two recommendations by  
3 the review team, one was for nonrenewal, which I see  
4 in our book this evening, and there was a second one,  
5 that gave different time frames of completion.

6 I was wondering why this one was in here,  
7 instead of the other.

8 MR. MATTHEWS: Mr. Parr, you can answer  
9 that, but it's my understanding that this is the  
10 recommendation from the committee, and to move to the  
11 next phase that this letter of intent would have to be  
12 voted on first, and then we can move to the next  
13 phase.

14 Is that correct, Mr. Parr?

15 MR. PARR: Yes, that's correct, the  
16 recommendation from the review team was not to renew  
17 the charter school.

18 This action before you tonight, follows the  
19 charter school law in Pennsylvania, giving the  
20 Manchester Academic Charter School a year notification  
21 of your intent not to renew the charter.

22 What this does then, is put into place due  
23 process, where the charter school can offer its  
24 rebuttal, the Board can put forth its reasons for the  
25 recommendation, and anyone who wishes to speak on



1   behalf of, or against the charter school, can come to  
2   a public hearing.

3                   Then you will vote again on whether to  
4   renew the charter, or not renew the charter, at next  
5   month's meeting.

6                   If you choose to renew the charter, then  
7   you will probably at that time consider the conditions  
8   on which you would want to renew the charter.

9                   MS. HARRIS: But, Mr. Parr, wasn't there  
10   two different recommendations from that review team;  
11   one was the nonrenewal, and then there was a second  
12   one, that was also recommended to the Board, because I  
13   got two separate --

14                  MR. PARR: No. There was one  
15   recommendation, from the renew team.

16                  MS. HARRIS: Okay. Well, I am going to be  
17   voting no on the Manchester Academic Charter School,  
18   for, I think it should be renewed.

19                  I don't think there was enough time, to --  
20   for these people to come, and discuss things.

21                  Also, on No. 9, with the denial of the  
22   charter schools, the same thing happened, where they  
23   found out the day before, and I just can't vote like  
24   this.

25                  I think everyone should have a fair chance.

1 So I will abstain.

2 (Applause.)

3 MR. MATTHEWS: Mr. Brentley.

4 MR. BRENTLEY: Yes.

5 Mr. Parr, I just want to ask you again,  
6 that the recommendations for some of the concerns that  
7 were raised earlier, concerning the Manchester school,  
8 this process that you talked about will allow them to  
9 come forward, and to respond to those charges?

10 MR. PARR: Yes, it will. Yes, it will

11 MR. BRENTLEY: And they have been  
12 contacted, or --

13 MR. PARR: As soon as the Board votes on  
14 this intent, we will contact them by certified mail,  
15 to inform them of the next steps.

16 MR. BRENTLEY: Great. Thank you.

17 MR. MATTHEWS: Any other questions or  
18 comments?

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

21 MR. STEFANKO: Mr. Brentley?

22 MR. BRENTLEY: Yes, on the report, I will  
23 be abstaining on No. 11.

24 MR. STEFANKO: Mrs. Fink?

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

1 no on No. 8.

2 MR. STEFANKO: Mrs. Harris?

3 MS. HARRIS: Yes, on the report as a whole,  
4 under "Proposals/Grant Awards", I will be sustaining  
5 on No. 3.

6 MR. MATTHEWS: Turn your mic on, please.

7 MS. HARRIS: Okay. Under "General  
8 Authorizations," I am voting no on No. 8, and I am  
9 abstaining on No. 9.

10 MR. STEFANKO: Mr. Isler?

11 MR. ISLER: Yes.

12 MR. STEFANKO: Mrs. Neiser?

13 MS. NEISER: Yes, on the report as a whole,  
14 under "General Authorizations," No. 8, abstain.

15 MR. STEFANKO: Mrs. Schmidt?

16 MS. SCHMIDT: Yes.

17 MR. STEFANKO: Mr. Taylor?

18 MR. TAYLOR: Yes, on the report as a whole,  
19 abstain on item 11.

20 MR. STEFANKO: Mrs. Wood?

21 MS. WOOD: Yes.

22 MR. STEFANKO: Mr. Matthews?

23 MR. MATTHEWS: Yes, on the report as a  
24 whole, and I abstain on No. 11, on personal conflict.

25 MR. STEFANKO: On the report as a whole,

1 nine in favor, none against.

2 On item 8, six in favor, two against, one  
3 abstention.

4 On item 3, eight in favor, one against.

5 On item 9, eight in favor, one abstention.

6 On item 11, six in favor, three  
7 abstentions.

8 The entire report of the Committee on  
9 Student Services has been adopted.

10 MS. HARRIS: Excuse me, did you have that I  
11 abstained on -- under "Proposals and Grants," No. 3?

12 MR. STEFANKO: Yes, ma'am.

13 MS. HARRIS: Okay.

14 MR. STEFANKO: I said that.

15 MS. HARRIS: I didn't hear that. Thank  
16 you.

17 MR. STEFANKO: Okay.

18 Any other questions?

19 Mr. President.

20 MR. MATTHEWS: Thank you.

21 Moving on to the Committee on Business.

22 Before you is the items listed under that  
23 report.

24 Are there any questions or comments, on the  
25 report that was submitted -- respectfully submitted by

1 Mark Brentley, Sr., Chairperson on Committee on  
2 Business?

3 Mrs. Harris?

4 I'm sorry, you had your mic on.

5 Mr. Brentley.

6 MR. BRENTLEY: Yes, sir, Mr. President, I  
7 understand that No. 10 in the report speaks to the  
8 Keystone program; is that correct?

9 MR. MATTHEWS: That is correct. Yes, it  
10 does.

11 MR. BRENTLEY: Okay. Mr. President, as  
12 mentioned earlier before, I have some major concerns,  
13 I feel like sometimes it's a great program, but it  
14 seems like it may be just too little, too late.

15 I believe that this definitely has a smell  
16 of politics here, and unfortunately, I think that a  
17 lot of the areas that were listed, or targeted for  
18 this program, were needed years ago, and so they were  
19 crying out for help and assistance, and direction,  
20 there was a deaf ear.

21 Now that here we are, very, very close to  
22 an upcoming election, there is an opportunity now, to  
23 do that.

24 I just think, in good conscience,  
25 Mr. President, I cannot support that, or I will be

1 abstaining from that, but more importantly, it would  
2 have been I think a great opportunity for this Board,  
3 had we had an opportunity to get into a discussion, in  
4 terms of identifying districts that would be able to  
5 benefit from that.

6               There are several districts, just within  
7 the North Side area, that could have used a real boost  
8 in the arm, in terms of their commercial district.

9               So I would be respectfully, just abstaining  
10 from that, Mr. President.

11              MR. MATTHEWS: Thank you.

12              Any other questions or comments?

13              Seeing none, may we have a roll call,  
14 please.

15              MR. STEFANKO: Mr. Brentley?

16              MR. BRENTLEY: On the report, I will  
17 abstaining on No. 10.

18              MR. STEFANKO: Mrs. Fink?

19              MS. FINK: Yes.

20              MR. STEFANKO: Mrs. Harris?

21              MS. HARRIS: Yes, on the report as a whole,  
22 no, under "Payments Authorized," report No. 1557,  
23 inquiry 7950, the cardboard corrugated cartons.

24              Also --

25              MR. STEFANKO: Could I have that number

1 again, ma'am?

2 MS. WOOD: 7950.

3 MR. STEFANKO: 7950.

4 MS. HARRIS: Okay. It's 7950.

5 MR. STEFANKO: Thank you.

6 MS. HARRIS: Okay. Also under "General  
7 Authorizations," I voted no on these three before,  
8 that's 7.a, (1), (2), and (3).

9 Thank you.

10 MR. STEFANKO: Mr. Isler?

11 MR. ISLER: Yes.

12 MR. STEFANKO: Mrs. Neiser?

13 MS. NEISER: Yes.

14 MR. STEFANKO: Mrs. Schmidt?

15 MS. SCHMIDT: Yes.

16 MR. STEFANKO: Mr. Taylor?

17 MR. TAYLOR: Vote aye, on the report as a  
18 whole, I vote no on item 9. I requested some legal  
19 briefing on the District getting out of this tax  
20 increment financing package, and I did not receive  
21 that.

22 MR. STEFANKO: Mrs. Wood?

23 MS. WOOD: Yes, on the report as a whole,  
24 no, on inquiry 7950.

25 MR. STEFANKO: Mr. Matthews?

1 MR. MATTHEWS: Yes.

2 MR. STEFANKO: On the report as a whole,  
3 nine in favor, none against.

4 On item 7950, seven in favor, two against.

5 On item 9, eight in favor, one against.

6 And on item 7.a, (1), (2) and (3), eight in  
7 favor, one against.

8 On item 10, eight in favor, one abstention.

9 The entire report of the Committee on  
10 Business Affairs has been adopted.

11 MR. MATTHEWS: Thank you, very much.

12 I do have an update, on -- excuse me, I do  
13 have an update on the suspensions, 62 students  
14 suspended for ten days or less --

15 MR. BRENTLEY: Hold. Hold.

16 MR. MATTHEWS: Okay. Going over to item  
17 No. 11, in the Committee on Student Services,  
18 62 students suspended for ten days or less, four  
19 students suspended for ten days or less, and  
20 transferred to another school district of Pittsburgh,  
21 33 students expelled from school for 11 days or more,  
22 and nine students expelled from school for 11 days or  
23 more and transferred.

24 MS. WOOD: We have to hold on for one  
25 minute, we lost Evelyn.



1 MR. MATTHEWS: That's okay, let's move on.

2 Okay. Moving on to the Human Resources  
3 report.

4 Dr. Butterfield.

5 Turn your mic on, please.

6 DR. BUTTERFIELD: My first time.

7 Please take notice, the new appointments  
8 are on pages 1 through 4, retirements, pages 11  
9 through 12, resignations, page 12, transfers, pages 16  
10 through 22, and then Addendum A is positions opened  
11 and closed, Addendum B, is demotion of an employee,  
12 and Addendum C, is reorganization of teaching,  
13 learning and assessment, the positions opened and  
14 closed.

15 MR. MATTHEWS: Thank you.

16 Any questions?

17 Mrs. Schmidt.

18 MS. SCHMIDT: I would like to amend  
19 Addendum C. In our conversations with  
20 Dr. Butterfield, one of the things that was left out,  
21 that I would like to add, it's under "Temporary  
22 Funds," it's opening a position that is an arts  
23 education specialist.

24 I would move that we add that to  
25 Addendum C, under "Temporary Funds."

1 MR. MATTHEWS: Thank you.  
2 Is there a second?  
3 MS. FINK: I would second.  
4 MR. MATTHEWS: Any questions or comments on  
5 that?  
6 MS. HARRIS: That would be L, and what  
7 would that be, arts?  
8 MR. MATTHEWS: This is for the amendment.  
9 MS. SCHMIDT: You can make it L, yes.  
10 MR. MATTHEWS: All right. Seeing none, all  
11 those in favor, signify by saying aye.  
12 (Thereupon, there was a chorus of ayes.)  
13 MR. MATTHEWS: All those opposed?  
14 (No response.)  
15 MR. MATTHEWS: Any abstentions?  
16 (No response.)  
17 MR. MATTHEWS: Motion -- amendment passes.  
18 Any other questions or comments on the  
19 Human Resources report.  
20 Seeing none, roll call, please.  
21 MR. STEFANKO: Let the minutes reflect that  
22 Mrs. Neiser has left the meeting, perhaps temporarily,  
23 or maybe permanently, but for this call, Mrs. Neiser  
24 is not in attendance.  
25 Mr. Brentley?

1 MR. BRENTLEY: Yes.

2 MR. STEFANKO: Mrs. Fink?

3 MS. FINK: Yes, on the report as a whole,  
4 no on item c) on page 24.

5 MR. STEFANKO: What was the page number,  
6 ma'am?

7 MS. FINK: 24.

8 MR. STEFANKO: Thank you.  
9 Mrs. Harris?

10 MS. HARRIS: Yes, on the report as a whole,  
11 on page 24, "Office of Human Resources, R.2 on  
12 Page 24, it's 3.c), I am voting no.

13 I hope you got that.

14 And I am abstaining on page 24, 8 and 9,  
15 and also on page 25, 15. That's an abstention.

16 MR. STEFANKO: Okay.

17 MS. HARRIS: Let's see if there is any more  
18 in here.

19 MR. MATTHEWS: Is that it?

20 MS. HARRIS: Yes. I believe so. One  
21 moment here.

22 MR. STEFANKO: I have a question,  
23 Mrs. Harris.

24 Your no vote on 3.c), is that the same as  
25 the no vote that Mrs. Fink registered?

1 MS. HARRIS: I don't know if it's the same  
2 one as Mrs. Fink.

3 I know it's under "Office of Human  
4 Resources", and it's on page 24, 3.c).

5 And then on page 24 --

6 MR. STEFANKO: I have that.

7 Mrs. Fink, can you clarify whether or not  
8 your no vote on c) was --

9 MS. FINK: That's what it was.

10 MR. STEFANKO: 3.c)?

11 MS. FINK: Yes, I just said c), but --

12 MR. STEFANKO: So we have two no votes on  
13 3.c) so far.

14 Mr. Isler?

15 MR. ISLER: Yes.

16 MR. STEFANKO: Mrs. Schmidt?

17 MS. SCHMIDT: Yes.

18 MR. STEFANKO: Mr. Taylor?

19 MR. TAYLOR: Yes, on the report as a whole,  
20 no on item P page 19, item 11, I don't believe we  
21 should have resources going to the Truancy Center.

22 MR. STEFANKO: Is that item P separate from  
23 item 11, or is 11 part of P?

24 MR. TAYLOR: Oh, 11 is part of P.

25 MR. STEFANKO: All right. So it's --

1 MR. TAYLOR: Item 11 on page 19.

2 MR. STEFANKO: All right. Very good.

3 Mrs. Wood?

4 MS. WOOD: Yes.

5 MR. STEFANKO: Mr. Matthews?

6 MR. MATTHEWS: Yes.

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

9 On item 3.c), six in favor, two against.

10 R.2, eight in favor, one against.

11 On items 8, 9 and 15, seven in favor, one  
12 abstention.

13 And on item 11, seven in favor, one  
14 against.

15 The entire report of Human Resources, has  
16 been adopted.

17 MR. MATTHEWS: Thank you.

18 Moving on to the levy of taxes, if you look  
19 under the property tax section, you will find a  
20 resolution, and before we vote on that, let just read  
21 a quick statement, please.

22 "The purpose of this resolution is to  
23 reaffirm the Board action of December 20th, year 2000,  
24 which approved the millage in the amount of 13.92  
25 mills.

1                    "That resolution included the staff  
2 calculation of 11.6 mills, under Act 146, to meet the  
3 105 percent cap.

4                    "The 2.32 mills, in addition, was new  
5 millage, and represented a 20 percent increase in new  
6 or increased millage.

7                    "Judge Wettick has ruled that our  
8 calculation, our base millage was wrong, and should  
9 have been 10.92 mills.

10                   "He allowed the 20 percent increase, and  
11 ordered our millage reduction reduced to 13.22 mills.

12                   "We believe our staff is correct, and we  
13 are appealing that decision.

14                   "This resolution affirms the 13.92 mill  
15 levy approved December 20th, year 2000.

16                   "If Judge Wettick's base millage is  
17 correct, the new millage, making up the 13.92 miles,  
18 is 3.02 mills, or 27.7 percent.

19                   "As I have stated, we believe our  
20 calculations to be correct. In either case, the  
21 millage remains what it was on December 20th, year  
22 2000, 13.92 mills."

23                   The resolution is before you.

24                   Are there any questions or comments on that  
25 resolution?

1 Mrs. Wood.

2 MS. WOOD: I do have comments, I did not  
3 approve of the budget, or the tax increases, on the  
4 original vote. I am going to be voting yes tonight,  
5 not because I agree any more or less than I did  
6 before, but because we have a fiscal responsibility to  
7 meet our budget, which has been passed, and is here to  
8 stay until January 1st of the following year.

9 And so that we will fiscally be able to pay  
10 any reassessments that are reduced at the end of this  
11 year, we have to be able to do that, to be fiscally  
12 responsible.

13 Thank you.

14 MR. MATTHEWS: Thank you.

15 Mrs. Harris.

16 MS. HARRIS: I just would like to say, that  
17 I didn't vote on the budget, and I still don't believe  
18 that the taxes should have been raised this way, and  
19 there were other ways to balance this budget. So  
20 I will be voting no.

21 MR. MATTHEWS: Any other questions or  
22 comments?

23 Seeing none, roll call, please.

24 MR. STEFANKO: Mr. Brentley?

25 MR. BRENTLEY: Yes.

1 MR. STEFANKO: Mrs. Fink?  
2 MS. FINK: No.  
3 MR. STEFANKO: Mrs. Harris?  
4 MS. HARRIS: No.  
5 MR. STEFANKO: Mr. Isler?  
6 MR. ISLER: Yes.  
7 MR. STEFANKO: Mrs. Neiser is still not  
8 with us.  
9 Mrs. Schmidt?  
10 MS. SCHMIDT: Yes.  
11 MR. STEFANKO: Mr. Taylor?  
12 MR. TAYLOR: Yes.  
13 MR. STEFANKO: Mrs. Wood?  
14 MS. WOOD: Yes.  
15 MR. STEFANKO: Mr. Matthews?  
16 MR. MATTHEWS: Yes.  
17 MR. STEFANKO: The votes are seven in  
18 favor, two against, this resolution has been adopted.  
19 MR. MATTHEWS: Moving on to transfer of  
20 funds.  
21 MR. FELLERS: Excuse me, Mr. Stefanko.  
22 MR. STEFANKO: Yes.  
23 MR. FELLERS: With Mrs. Neiser absent, it  
24 can't be seven to two.  
25 MR. STEFANKO: You are absolutely correct,



1 it is six-two. Thank you.

2 MR. MATTHEWS: Thank you, Mr. Fellers, we  
3 need you down in Florida.

4 (Laughter.)

5 MR. MATTHEWS: Moving on to the transfer of  
6 funds, if we can now take a look at that, and before  
7 you is the transfer of funds, moving from one object  
8 to the other, and that's respectfully submitted by  
9 Mark Brentley, Chairperson, Committee on Business.

10 Any questions or comments?

11 Mrs. Harris.

12 MS. HARRIS: Mr. Fellers, on the transfer  
13 of funds, this will be until we receive the money;  
14 correct?

15 MR. FELLERS: That is correct, as I stated,  
16 in January review, we need to temporarily move these  
17 funds, when the grant is received from the  
18 Commonwealth, then the funds can be restored.

19 MS. HARRIS: Thank you.

20 MR. MATTHEWS: Any other questions or  
21 comments?

22 Seeing none, may we have a roll call,  
23 please.

24 MR. STEFANKO: Mr. Brentley?

25 MR. BRENTLEY: Yes.

1 MR. STEFANKO: Mrs. Fink?  
2 MS. FINK: Yes.  
3 MR. STEFANKO: Mrs. Harris?  
4 MS. HARRIS: Yes.  
5 MR. STEFANKO: Mr. Isler?  
6 MR. ISLER: Yes.  
7 MR. STEFANKO: Mrs. Smith?  
8 MS. SCHMIDT: Yes.  
9 MR. STEFANKO: Mr. Taylor?  
10 MR. TAYLOR: Yes.  
11 MR. STEFANKO: Mrs. Wood.  
12 MS. WOOD: Yes?  
13 MR. STEFANKO: Mr. Matthews?  
14 MR. MATTHEWS: Yes.  
15 MR. STEFANKO: Eight in favor, none  
16 against, the transfer is adopted.  
17 MR. MATTHEWS: Any new business, that needs  
18 to come before the body?  
19 Mr. Taylor.  
20 MS. WOOD: Thank you, Mr. President, and I  
21 am certainly glad that we lost a lot of our audience,  
22 because the statement I want to make is not for the  
23 audience, or playing to the audience, it is a question  
24 that we as a Board, and as the Board of Education,  
25 need to discuss, and I certainly wanted to put into

1 the public record, my complete disagreement with the  
2 statement that our colleague School Board member  
3 Jean Fink, made about our superintendent.

4 I considered those comments to be highly  
5 irresponsible. I question, when someone will say the  
6 reason why they are running for the School Board is to  
7 make the job of our superintendent more difficult, and  
8 would be very happy to see him leave town.

9 I think that one, our job as a School Board  
10 member, are to run to serve the children, number one,  
11 and I think that we should keep in mind, that anything  
12 we do to make our job, to make the job of our  
13 superintendent, difficult, makes it more difficult for  
14 our children to get the kind of education that we  
15 want.

16 I believe it would be highly destructive,  
17 to the system, to go into the city, to go through  
18 another superintendent search.

19 I think it would be extremely difficult, on  
20 our staff, to go through many more reorganizations  
21 again, and I think that we should work as hard as we  
22 can, not to be one of those districts who are  
23 overturning superintendents year after year.

24 I have some disagreements with Dr. Thompson  
25 also, but I think we can have professional

1 disagreements, and try to work, which I do believe he  
2 is trying to do, is work in the best interests of the  
3 School District.

4 So I wanted to go on record, too, to  
5 completely repudiate those statements. I do not think  
6 that's in the best interests of this Board, and the  
7 best interests of this District.

8 As someone who was an extreme critic of the  
9 last selection of Dr. Dale Frederick, not a critic of  
10 his, a critic of his selection, I am on record,  
11 anywhere publicly stating that I support Dr. Dale  
12 Frederick, I supported him 100 percent, and he has my  
13 full and complete confidence, and I feel that's the  
14 way I acted when I came on the Board, and I think it  
15 is in the best interest, when we were Board members,  
16 begin to also emulate that behavior.

17 Thank you.

18 MR. MATTHEWS: Mrs. Fink.

19 MS. FINK: I sometimes get a little  
20 emotional, and say things that may be hurtful  
21 sometimes, but my communities are hurting.

22 My idea, of how you balance a school budget  
23 is not on the backs of the children, and that's what  
24 we have done.

25 We have closed schools in these

1 communities, that people worked so hard for. Month  
2 after month after month they came here, and they  
3 stated all of the reasons why these schools should be  
4 opened, and finally this Board understood what they  
5 were telling them, and they opened the schools, and  
6 the schools are doing well, and they are successful.  
7 And schools like Bon Air, that have been continuously  
8 open.

9                   One of the highest achieving schools in  
10 Western Pennsylvania.

11                   Those schools are examples of what public  
12 education should be. And yet they are the first  
13 schools to be getting closed.

14                   We have charters that were approved  
15 tonight, that are much smaller than those schools.

16                   We have committed communities, we have kids  
17 who appreciate going to these schools, and when I feel  
18 as though --

19                   MR. MATTHEWS: Hit your mic. I'm sorry.

20                   MS. FINK: Oh. And when I feel as though  
21 the people that I represent, are being targeted, and I  
22 feel that they are, and when Dr. Thompson and I have  
23 had many discussions, and I almost feel as though he  
24 is ridiculing me, every time I use the term  
25 "neighborhood," and keeps telling me that, "What is

1 this neighborhoods thing," like it's a disease.

2 Like the things that Pittsburghers value,  
3 and the things that I was elected to represent my  
4 people in, don't have a shot.

5 Things don't get discussed around here, the  
6 way they used to. It is like "my way, or the  
7 highway."

8 The Board isn't involved in the decision  
9 making, we are given the decision, and then left to  
10 respond however. And if we don't respond in the  
11 affirmative, with the recommendation, then we are  
12 Board members in need of professional services.

13 I have been at PSBA, I know about  
14 professional services, I know about green lines, I  
15 know about goal setting and evaluation, I know every  
16 bit of jargon that relates to board/superintendent  
17 relationships. And not one word of it means a damn  
18 thing, if you live in Bon Air, or Arlington, or Spring  
19 Garden, or Overbrook, or McCleary, or wherever else,  
20 they are losing their schools. Not one bit of it  
21 means a damn thing.

22 And nobody cares.

23 And I will say what I have to say, until  
24 somebody listens to the people who send their kids and  
25 pay the bills.

1                   Because they are the last ones that ever  
2 get paid any attention to.

3                   MR. MATTHEWS: Any other new business, that  
4 needs to come?

5                   Mr. Brentley.

6                   MR. BRENTLEY: Yes, Mr. President, I would  
7 just also like to go on the record, to agree with my  
8 colleague, Mr. Taylor.

9                   I also read the same article, and it was  
10 very, very unfortunate, very, very personal, and I  
11 just hope and pray that the students in this District  
12 don't read that, and if so, then some of them will  
13 probably understand why they are treated the way they  
14 are treated.

15                  And I just think it was just an unfair  
16 thing. But just to briefly mention on what my  
17 colleague, Miss Fink had also just mentioned, in terms  
18 of the hurt, she is not the only one hurting here.  
19 Her district is not the only district hurting.

20                  We are still trying to address the issue of  
21 this huge African American achievement gap, that  
22 exists within the District, been working on it for  
23 years, we have still an unfair way of disciplining  
24 African American students, and just a whole list of  
25 things.

1                   But the idea, Mr. President, is to come  
2 here at this table, and to work hard, not to begin to  
3 attack the staff, and then of course, attack it where  
4 it's out there for the public to read on it, because  
5 it will, and continue to create an atmosphere here  
6 that is not good for the District.

7                   So I just wanted to agree with my  
8 colleague, Mr. Taylor, and hope that my colleague,  
9 Miss Fink, would re-think some of the comments that  
10 were made.

11                  MR. MATTHEWS: Okay.

12                  MS. WOOD: Can I have just have one  
13 comment, too?

14                  My only comment is, that I think it's  
15 inappropriate for any Board member to ridicule, and  
16 make statements against other Board members, at a  
17 public meeting, without looking to themselves first.  
18 Those who want to cast the first stone, should look at  
19 home first.

20                  So please, stop doing this.

21                  MR. MATTHEWS: Okay. Any other new  
22 business, that needs to come before the body?

23                  MR. BRENTLEY: Mr. President, just in  
24 closing I just want to remind, it is healthy, it is  
25 done in -- it's done with the right ideal in mind, and



1 that is to just put out the important thing that's  
2 happening in this District.

3 And a lot of times, the public just simply  
4 don't understand why we continue to put out a 5-4 vote  
5 on issues that we are supposed to be addressing, that  
6 is supposed to support all children.

7 So when people begin to read those  
8 comments, and how some members feel, sometimes it is  
9 healthy, but I am confident that we are moving in the  
10 right direction, and I am confident that things will  
11 change.

12 MR. MATTHEWS: Any other new business that,  
13 needs to come before the body?

14 Seeing none, the meeting is adjourned.

15 - - -

16 (Thereupon, at 7:59 p.m., the Legislative  
17 Meeting was concluded.)

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

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I, Eugene C. Forcier, the undersigned, do hereby  
certify that the foregoing thirty-four (34) 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, April 26, 2000.



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Eugene C. Forcier, Court Reporter

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