

Resolution No 2007-08: 600

By Member of the Board Powell

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

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

ASSISTANT PRINCIPAL

Mora, Jose A., May 1, 2008

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 601

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named administrator, has agreed to a one (1) year extension of his probationary period as follows:

ASSISTANT PRINCIPAL

Leal, Carlos, from June 30, 2008 to June 30, 2009

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 602

By Member of the Board Powell

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

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

SECONDARY ACADEMIC

Mathematics

Scheer, Heidi, April 23, 2008

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 603

By Member of the Board Powell

Resolved, That, in accordance with provisions of the contractual agreement between the Rochester City School District and the Rochester Teachers Association, Section 43.5, providing that regularly appointed teachers who have served for five (5) years and have had proposals rated by the Joint-Association-District Committee, may upon the recommendation of the Superintendent of Schools, be granted leave of absence for study, at sixty (60) percent of base salary for the length of the leave, the following named teachers be, and they hereby are, granted such leave for the 2008-2009 school year:

ELEMENTARY

Barnett, Lisa, School No. 41, full year
Johnson, Dana P., School No. 44, second semester

ART

Lyons, Elizabeth, East High School, full year

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Ajavananda, Melissa, School No. 46, full year
Bleier, Patricia A., Edison/Business, full year

SCHOOL PSYCHOLOGIST

Meinhold, Mariella, John Marshall High School, full year

SECONDARY ACADEMIC

English

Edwards, Leslie, Edison/IIT, second semester

Mathematics

Berthin, David, John Marshall High School, full year

Science

Occhino, Michael A., Wilson Magnet HS, full year

PERFORMING ARTS

Miller, Marylee, School of The Arts, full year

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 604

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, assigned as **probationary teachers**, on a probationary basis, beginning and ending on the dates indicated:

ELEMENTARY

Brown, Paulette	\$49,154	March 3, 2008 March 2, 2011	School No. 30
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SECONDARY ACADEMIC

Mathematics

Morgan, John R.	\$44,366	March 31, 2008 March 30, 2011	East
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Social Studies

Glover, Patricia A.	\$38,700	September 4, 2007 September 3, 2010	East
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FOREIGN LANGUAGE

Young, Rebecca	\$40,712	April 21, 2008 April 20, 2011	John Marshall
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EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Sylvester, Ernest	\$39,668	March 28, 2008 March 27, 2011	School No. 2
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Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 605

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, assigned as **substitute teachers**, on a school year basis, to the positions named, beginning on the dates indicated, and continuing until the end of the school year, unless otherwise indicated, pending satisfactory service at the annual salary stated. The annual salary is prorated for part-time positions.

ELEMENTARY

Kysor, Tammy	\$41,234	January 9, 2008	School No. 41
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EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Calbert, Mary	\$40,712	March 24, 2008	PCSE
Cooper, Shanna M.	\$38,700	March 24, 2008	School No. 41

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2006-07: 606

By Member of the Board Powell

Resolved, That, Resolution No., 489, dated, February 28, 2008, be, and hereby is, amended to change the end date of the Leave of Absence Without Pay, granted to Rebecca Clancy, Elementary teacher, from April 4, 2008 to April 20 2008.

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 607

By Member of the Board Powell

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

ELEMENTARY

Boyle, Michelle, September 2, 2008 through June 30, 2009 (.5), Job Share (School No. 50)
Buonomo, Kimberly, September 2, 2008 through June 30, 2009 (.5), Job Share (School No. 23)
Burton, Aprille, September 2, 2008 through June 30, 2009 (.5), Job Share (School No. 23)

DiProspero, Roseann, September 2, 2008 through June 30, 2009 (.5), Job Share (School No. 50)

Galambos, Christina, September 2, 2008 through June 30, 2009 (.5), Job Share (School No. 54)

Hastings, Wendy, April 11, 2008 through June 30, 2008 (School No. 8)

Lavonas, Susan, September 2, 2008 through June 30, 2009 (.5), Job Share (School No. 50)

Ludwig, Virginia, September 2, 2008 through June 30, 2009 (.5), Job Share (School No. 50)

Murphy, Nicole, September 2, 2008 through June 30, 2009 (.5), Job Share (School No. 50)

Yau, Hulda, May 20, 2008 through June 30, 2008 (School No. 9)

Seconded by Member of the Board Campos

Adopted 7-0

Resolution No 2007-08: 608A

By Member of the Board Powell

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

ELEMENTARY

Frenzel, Deborah, May 5, 2008 through June 30, 2008 (School No. 33)

Seconded by Member of the Board Campos

Adopted 7-0

Resolution No 2007-08: 608B

By Member of the Board Powell

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

ELEMENTARY

Roesser, Michael, March 3, 2008 through June 30, 2008 (School No. 30)

Trippodo, Jeannine, March 3, 2008 through June 30, 2008 (School No. 41)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Throumoulos, Maureen, January 29, 2008 through June 30, 2008 (Wilson Foundation)

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 609 A

By Member of the Board Powell

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

ELEMENTARY

Clarcq, Andrea J., May 9, 2008 through June 30, 2008 (School No. 6)

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 609 B

By Member of the Board Powell

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

ELEMENTARY

Adino, Rosalie, April 21, 2008 through June 30, 2008 (School No. 28)
Blasé-Schmidt, Jenny, April 21, 2008 through June 30, 2008 (School No. 1)
Boyle, Michelle, March 10, 2008 through June 12, 2008 (School No. 50)
Clague, Sarah, March 20, 2008 through June 30, 2008 (School No. 9)
Coene, Jill, March 24, 2008 through June 13, 2008 (School No. 8)
Frenzel, Deborah, January 23, 2008 through May 1, 2008 (School No. 33)
Rivera-Rodriguez, Tamar, February 29, 2008 through May 2, 2008 (School No. 33)
Smith, Elizabeth, March 24, 2008 through June 30, 2008 (School No. 33)
Yau, Hulda, February 7, 2008 through May 19, 2008 (School No. 9)

SCHOOL PSYCHOLOGIST

Woodworth, Carol, February 28, 2008 through April 4, 2008 (Franklin)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Mulvehill, Kelly, January 28, 2008 through May 6, 2008 (School No. 12)

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 610

By Member of the Board Powell

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

DIRECTOR OF LIBRARIES

Cruttenden, Linda L., August 17, 2008 (CO)

ELEMENTARY

Bradshaw, Miranda, July 1, 2008 (School No. 52)

Garcia, Ivonne B., July 1, 2008 (School No. 12)

Torres, Margarita, June 30, 2008 (School No. 9)

SCHOOL INSTRUCTOR

Clatworthy, Peggy G., July 1, 2008 (Adult Education)

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 611

By Member of the Board Powell

Resolved, That, upon a determination of the Board of Education made in the case of the individual listed herein, pursuant to Education Law Section 3020-a, the assignment of the following named teacher be, and he hereby is, terminated, effective April 24, 2008.

ELEMENTARY

Heil, David

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 612

By Member of the Board Powell

Resolved, That, the assignment of the following named teacher be, and hereby is, terminated, effective on the date indicated:

SCHOOL SOCIAL WORKER

Herron, Anita, March 17, 2008

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 613

By Member of the Board Powell

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

SECONDARY ACADEMIC

English

Seeley, Joanne, March 29, 2008 (Wilson Commencement)

Science

Green, Tammy, March 8, 2008 (East)

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 614

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, payment for additional service be, and it hereby is, authorized for the following named persons indicated, to be paid in accordance with the terms stated during the 2007-2008 school year.

Division Chief: Kim Dyce Faucette
Principal/Director: Marjorie Lefler
Budget Code: 5152-G-40616-2070-0451 Special Aid Fund
Description: School #2 staff will be developing a Student Data Base to be used as a tool by administrators and support staff to identify which services students are receiving, who their service providers are (both special education and regular education students), and who should be contacted about specific students.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hasman, Diane	4/25/08-6/06/08	SC 2, Psychologist	30 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Jeanette Silvers
Budget Code: 5152-A-51013-2061-0000 General Fund
Description: To score the NYS Mathematics assessments for the 2007-08 school year

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Magin, Shannon	Mar 18-28, 2008	Math Specialist	24 hrs.	\$33/hr.
Webster, Sheila	Mar 26-Apr 2, 2008	AIS Specialist	12 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Sandra Jordan
Budget Code: 5152-E-52708-2250-0362 Special Aid Fund
Description: Core teachers to plan/expand co-teaching ramp-up curriculum for the 08-09 school year core subject. This is the result of the Quality Assurance Grant review conducted last year the NYSED when they reviewed the school's special education program. There are numerous students (regular and special education) that are overage and have no credits that are still in grade 7 or 8. Students were "ramped up" and they are out of 7/8 and earning high school credits. This is planning for year 2. Teachers will be identifying the program/curriculum.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cardilli, Brian	March 29, April 5	Teacher	10 hrs.	\$33/hr.
Kelly, Maggie	March 29, April 5	Teacher	10 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Sandra Jordan
Budget Code: 5152-E-52708-2250-0362 Special Aid Fund
Description: Core Teachers to plan/expand co-teaching ramp-up curriculum for 08-09 school year core subject

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Atkins, Grant	3/29/08-6/14/08	Teacher	40 hrs.	\$33/hr.
Caselli, Josh	3/29/08-6/14/08	Teacher	40 hrs.	\$33/hr.
Cerami, Jennifer	3/29/08-6/14/08	Teacher	40 hrs.	\$33/hr.
Flick, Lisa	3/29/08-6/14/08	Teacher	40 hrs.	\$33/hr.
Oliveri, Jennifer	3/29/08-6/14/08	Teacher	40 hrs.	\$33/hr.
Piancenti, Dominic	3/29/08-6/14/08	Teacher	40 hrs.	\$33/hr.
Savino, Matt	3/29/08-6/14/08	Teacher	40 hrs.	\$33/hr.
Sheffer, Chris	3/29/08-6/14/08	Teacher	40 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Christine Hill
Budget Code: 5152-E-52708-2250-0362 Special Aid Fund
Description: Develop a resource guide to supplement the Springboard curriculum to assist teachers with strategies, information and specific lesson accommodations (grades 7 and 9) that will help them working with special education

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Abrams, Alice	April-May 2008	NCRS Sp Ed	10 hrs.	\$33/hr.
Hallows. Jennifer	April-May 2008	Charlotte Sp Ed	10 hrs.	\$33/hr.
Surace, Theresa	April-May 2008	Monroe Sp Ed	10 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Deborah Rider
Budget Code: 5132-A-26004-2020-4515 (Adm.) General Fund
 5132-A-26004-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rider, Deborah	5/10/08-6/14/08	#60, Principal	20 hrs.	1/240 th
Avino, Charles	5/5/08-6/16/08	#60, Grade 7	40.5 hrs.	\$37/hr.
Bigley, Amber	5/5/08-6/16/08	#60, Grade 8	40.5 hrs.	\$37/hr.
Brace, Daniel	5/5/08-6/16/08	#60, Grades 11, 12	40.5 hrs.	\$37/hr.
Hallows, Jennifer	5/5/08-6/16/08	#60, Sp Ed	40.5 hrs.	\$37/hr.
Harris, Stephanie	5/5/08-6/16/08	#60, Grades 9, 10	40.5 hrs.	\$37/hr.
Hastings, Margaret	5/5/08-6/16/08	#60, Grades 7, 8	40.5 hrs.	\$37/hr.
Iacchetta, David	5/5/08-6/16/08	#60, Grades 11, 12	40.5 hrs.	\$37/hr.
Jaskowiak, Gregory	5/5/08-6/16/08	#60, Grades 9, 10	40.5 hrs.	\$37/hr.
Mineo, Donna	5/5/08-6/16/08	#60, Grades 7, 8	40.5 hrs.	\$37/hr.
Roth, Jessica	5/5/08-6/16/08	#60, Grades 9, 10	40.5 hrs.	\$37/hr.
Santillo, Brian	5/5/08-6/16/08	#60, Grades 7, 8	40.5 hrs.	\$37/hr.
Schultz, Kristine	5/5/08-6/16/08	#60, Grades 7, 8	40.5 hrs.	\$37/hr.
Wade, Tara	5/5/08-6/16/08	#60, Grade 12	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Beverley Pringle
Budget Code: 5132-A-26105-2020-4515 (Adm.) General Fund
 5132-A-26105-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Michael	5/10/08-6/14/08	East / Asst Principal	20 hrs.	1/220 th
Appleby, Joseph	5/5/08-6/16/08	East / 9/10/11	40.5 hrs.	\$37/hr.
Beauchamp, Robert	5/5/08-6/16/08	East / 9/10/11	40.5 hrs.	\$37/hr.
Colabufo, Steven	5/5/08-6/16/08	East 9/10/11/12	40.5 hrs.	\$37/hr.

Corrigan, Kristen	5/5/08-6/16/08	East / 9/10/11	40.5 hrs.	\$37/hr.
Crowley, Emily	5/5/08-6/16/08	East 8/9/10	40.5 hrs.	\$37/hr.
DeJohn, Regina	5/5/08-6/16/08	East 9/10	40.5 hrs.	\$37/hr.
Fitta, James	5/5/08-6/16/08	East / 9/10/11/12	40.5 hrs.	\$37/hr.
Gilmore, Katherine	5/5/08-6/16/08	East / 7/8/9	40.5 hrs.	\$37/hr.
Green, Tammy	5/5/08-6/16/08	East / 9/10	40.5 hrs.	\$37/hr.
Harper, Benjamin	5/5/08-6/16/08	East 7/8	40.5 hrs.	\$37/hr.
Huff, Valerie	5/5/08-6/16/08	East 7/8	40.5 hrs.	\$37/hr.
Langford, George	5/5/08-6/16/08	East 9/10/11	40.5 hrs.	\$37/hr.
Lewis, Amy	5/5/08-6/16/08	East 7/8/11	40.5 hrs.	\$37/hr.
Linza, Paula	5/5/08-6/16/08	East 7/8	40.5 hrs.	\$37/hr.
Multer, Timothy	5/5/08-6/16/08	East 9/10	40.5 hrs.	\$37/hr.
Palmer, Kiersten	5/5/08-6/16/08	East 7/8/9/10	40.5 hrs.	\$37/hr.
Rubin, Candace	5/5/08-6/16/08	East 7/8/9/10	40.5 hrs.	\$37/hr.
Sardo, Jessica	5/5/08-6/16/08	East 9/10/11	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5132-A-26304-2020-4515 (Adm.) General Fund
 5132-A-26304-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andrecolich-Diaz, Mary	5/10/08-6/14/08	Jefferson – Principal	20 hrs.	1/240 th
Burgos, Wilson	5/5/08-6/16/08	Jefferson – 7-12	40.5 hrs.	\$37/hr.
Cooper, Susan	5/5/08-6/16/08	Jefferson – 7-12	40.5 hrs.	\$37/hr.
Davis, Anthony	5/5/08-6/16/08	Jefferson – 7-12	40.5 hrs.	\$37/hr.
Gaither, Rita	5/5/08-6/16/08	Jefferson – 7-12	40.5 hrs.	\$37/hr.
Geglia, John	5/5/08-6/16/08	Jefferson – 7-12	40.5 hrs.	\$37/hr.
Hart, Gregory	5/5/08-6/16/08	Jefferson – 7-12	40.5 hrs.	\$37/hr.
Hauck, Alissa	5/5/08-6/16/08	Jefferson – 7-12	40.5 hrs.	\$37/hr.
Ibezim, Samuel	5/5/08-6/16/08	Jefferson – 7-12	40.5 hrs.	\$37/hr.
Laswon, Beverly	5/5/08-6/16/08	Jefferson – 7-12	40.5 hrs.	\$37/hr.
Mitchell, Tesha	5/5/08-6/16/08	Jefferson – 7-12	40.5 hrs.	\$37/hr.
Montesano, Michael	5/5/08-6/16/08	Jefferson – 7-12	40.5 hrs.	\$37/hr.
Resch, Kristine	5/5/08-6/16/08	Jefferson – 7-12	40.5 hrs.	\$37/hr.
Schroeder, Chosaste	5/5/08-6/16/08	Jefferson – 7-12	40.5 hrs.	\$37/hr.
Seeley, Dara	5/5/08-6/16/08	Jefferson – 7-12	40.5 hrs.	\$37/hr.
Toates, Jason	5/5/08-6/16/08	Jefferson – 7-12	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: John Grantham
Budget Code: 5132-A-26505-2020-4515 (Adm.) General Fund
 5132-A-26505-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hart, Susen	5/10/08-6/14/08	Marshall/Academy Dir	20 hrs.	1/220 th
Barnum, Natalie	5/5/08-6/16/08	Marshall/Science	40.5 hrs.	\$37/hr.
Caparco, Melinda	5/5/08-6/16/08	Marshall/Sp. Ed	40.5 hrs.	\$37/hr.
Cooley, Sarah	5/5/08-6/16/08	Marshall/Sp. Ed	40.5 hrs.	\$37/hr.
Deignan, Marilyn	5/5/08-6/16/08	Marshall/Sp. Ed	40.5 hrs.	\$37/hr.
Gauldin, Philip	5/5/08-6/16/08	Marshall/Science	40.5 hrs.	\$37/hr.
Gertin, Eric	5/5/08-6/16/08	Marshall/Science	40.5 hrs.	\$37/hr.
Hassall, Shelly	5/5/08-6/16/08	Marshall/Spec. Ed.	40.5 hrs.	\$37/hr.
Hill, Mark	5/5/08-6/16/08	Marshall/Math	40.5 hrs.	\$37/hr.
Howell, Angela	5/5/08-6/16/08	Marshall/Spec. Ed	40.5 hrs.	\$37/hr.
Kedley, Terrence	5/5/08-6/16/08	Marshall/Math	40.5 hrs.	\$37/hr.
McClary, Shondra	5/5/08-6/16/08	Marshall/English	40.5 hrs.	\$37/hr.
McGee, Earnestine	5/5/08-6/16/08	Marshall/Sp. Ed	40.5 hrs.	\$37/hr.
Niemi, Joanne	5/5/08-6/16/08	Marshall/Science	40.5 hrs.	\$37/hr.
Passero, David	5/5/08-6/16/08	Marshall/English	40.5 hrs.	\$37/hr.
Pavan, Nicole	5/5/08-6/16/08	Marshall/Sp. Ed	40.5 hrs.	\$37/hr.
Sacco, Samuel	5/5/08-6/16/08	Marshall/SS	40.5 hrs.	\$37/hr.
Shaw, Karie	5/5/08-6/16/08	Marshall/Math	40.5 hrs.	\$37/hr.
Simpson, Samuel	5/5/08-6/16/08	Marshall/Math	40.5 hrs.	\$37/hr.
Tolley, Carol	5/5/08-6/16/08	Marshall/Science	40.5 hrs.	\$37/hr.
Wells, Kevin	5/5/08-6/16/08	Marshall/Spec. Ed	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Vicky Ramos
Budget Code: 5132-A-26604-2020-4515 (Adm.) General Fund
 5132-A-26604-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Humphrey, Steven	5/10/08-6/14/08	Monroe – Asst Prin	20 hrs.	1/220 th
Ainsworth, Carol	5/5/08-6/16/08	Monroe – 7/8	40.5 hrs.	\$37/hr.
Bonilla, Nancy	5/5/08-6/16/08	Monroe – 7/8	40.5 hrs.	\$37/hr.
Cotto, Emily	5/5/08-6/16/08	Monroe – 7/8	40.5 hrs.	\$37/hr.
Dale, Michelle	5/5/08-6/16/08	Monroe – 7/8	40.5 hrs.	\$37/hr.
Heigl, Sarah	5/5/08-6/16/08	Monroe – 7/8	40.5 hrs.	\$37/hr.
Hill, Valeria	5/5/08-6/16/08	Monroe – 7/8	40.5 hrs.	\$37/hr.
Hodges, Jose	5/5/08-6/16/08	Monroe – 7/8	40.5 hrs.	\$37/hr.

Leahy, Allison	5/5/08-6/16/08	Monroe – 7/8	40.5 hrs.	\$37/hr.
Lopez, Pablo	5/5/08-6/16/08	Monroe – 7/8	40.5 hrs.	\$37/hr.
Rivera, Belinda	5/5/08-6/16/08	Monroe – 7/8	40.5 hrs.	\$37/hr.
Watkins, Elizabeth	5/5/08-6/16/08	Monroe – 7/8	40.5 hrs.	\$37/hr.
Rodriguez, Aylin	5/5/08-6/16/08	Monroe – 7/8	40.5 hrs.	\$37/hr.
Williams, Yolanda	5/5/08-6/16/08	Monroe – 7/8	40.5 hrs.	\$37/hr.
Young-Card, Ruth	5/5/08-6/16/08	Monroe – 7/8	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Barbara Hasler
Budget Code: 5132-A-25105-2020-4515 (Adm.) General Fund
5132-A-25105-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

Regularly Assigned				
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hasler, Barbara	5/10/08-6/14/08	# 67 Principal	20 hrs.	1/240 th
Buchko, Laurie	5/5/08-6/16/08	# 67 – Grade 11-12	40.5 hrs.	\$37/hr.
Chitaphong, Amanda	5/5/08-6/16/08	# 67 – Grade 11-12	40.5 hrs.	\$37/hr.
Collins, Sarah	5/5/08-6/16/08	# 67 – Grade 11-12	40.5 hrs.	\$37/hr.
Densmore, Barbara	5/5/08-6/16/08	# 67 – Grade 11-12	40.5 hrs.	\$37/hr.
Dow, Chad	5/5/08-6/16/08	# 67 – Grade 11-12	40.5 hrs.	\$37/hr.
Ecklund, Stephen	5/5/08-6/16/08	# 67 – Grade 11-12	40.5 hrs.	\$37/hr.
Foos, Peggy	5/5/08-6/16/08	# 67 – Grade 11-12	40.5 hrs.	\$37/hr.
Moellering, Michael	5/5/08-6/16/08	# 67 – Grade 11-12	40.5 hrs.	\$37/hr.
Weiler, Terry	5/5/08-6/16/08	# 67 – Grade 11-12	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Daniel Drmacich
Budget Code: 5132-A-26805-2020-4515 (Adm.) General Fund
5132-A-26805-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

Regularly Assigned				
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Drmacich, Daniel	5/10/08-6/14/08	SWW / Principal	20 hrs.	1/240 th
Federman, Laurence	5/5/08-6/16/08	SWW / Teacher	40.5 hrs.	\$37/hr.
Jahnke, Walter	5/5/08-6/16/08	SWW / Teacher	40.5 hrs.	\$37/hr.
Panipinto, Anne Marie	5/5/08-6/16/08	SWW / Teacher	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Idonia Owens
Budget Code: 5132-A-26804-2020-4515 (Adm.) General Fund
5132-A-26804-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

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

Owens, Idonia M.	5/10/08-6/14/08	SWW #69 Program Administrator	20 hrs.	1/220 th
Huntone, Sarah	5/5/08-6/16/08	SWW #69 ELA	40.5 hrs.	\$37/hr.
Awopetu, Banke	5/5/08-6/16/08	SWW #69 ELA	40.5 hrs.	\$37/hr.
Robert Schneider	5/5/08-6/16/08	SWW #69 ELA	40.5 hrs.	\$37/hr.
Markel, Chad	5/5/08-6/16/08	SWW #69 Math	40.5 hrs.	\$37/hr.
Johnson, Kelly	5/5/08-6/16/08	SWW #69 Math	40.5 hrs.	\$37/hr.
Shantler, Jaclyn	5/5/08-6/16/08	SWW #69 Math	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Robert Goldsberry
Budget Code: 5132-A-27305-2020-4515 (Adm.) General Fund
 5132-A-27305-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Goldsberry, Robert	5/10/08-6/14/08	#73 – Principal	20 hrs.	1/240 th
Goff, Penni	5/5/08-6/16/08	#73 – 7 th Grade	40.5 hrs.	\$37/hr.
LaLoggia, Lori	5/5/08-6/16/08	#73 – 8 th Grade	40.5 hrs.	\$37/hr.
Magnant, Jeri	5/5/08-6/16/08	#73 – 7 th Grade	40.5 hrs.	\$37/hr.
Miller-Gross, Ebony	5/5/08-6/16/08	#73 – 8 th Grade	40.5 hrs.	\$37/hr.
Tavolino, Nicole	5/5/08-6/16/08	#73 – 7 th Grade	40.5 hrs.	\$37/hr.
Yaeger, Meghan	5/5/08-6/16/08	#73 – 8 th Grade	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5132-A-26705-2020-4515 (Adm.) General Fund
 5132-A-26705-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pacheco-Rivera, Brenda	5/10/08-6/14/08	SOTA – Principal	20 hrs.	1/240 th
Belair, Carey	5/5/08-6/16/08	SOTA – English 7	40.5 hrs.	\$37/hr.
Bonawitz, Matthew	5/5/08-6/16/08	SOTA – Math B	40.5 hrs.	\$37/hr.
Brent, Stephen	5/5/08-6/16/08	SOTA – Math 7	40.5 hrs.	\$37/hr.
Brown, Judson	5/5/08-6/16/08	SOTA – Math 7	40.5 hrs.	\$37/hr.
DeGrandis, John	5/5/08-6/16/08	SOTA – English 8	40.5 hrs.	\$37/hr.
Eisenberg, Kathleen	5/5/08-6/16/08	SOTA – English 8	40.5 hrs.	\$37/hr.
Fusco, Matthew	5/5/08-6/16/08	SOTA – English 8	40.5 hrs.	\$37/hr.
Harris, Meagan	5/5/08-6/16/08	SOTA – English 7	40.5 hrs.	\$37/hr.
Hohmann, Dawn	5/5/08-6/16/08	SOTA – Living Env	40.5 hrs.	\$37/hr.
Kalenda, Peter	5/5/08-6/16/08	SOTA – Arts 9-12	40.5 hrs.	\$37/hr.
Laird, Randall	5/5/08-6/16/08	SOTA – US History	40.5 hrs.	\$37/hr.
O'Mara, Colleen	5/5/08-6/16/08	SOTA – Math 8	40.5 hrs.	\$37/hr.
Welton, Anesa	5/5/08-6/16/08	SOTA – English 7	40.5 hrs.	\$37/hr.

Woodhams, Susan 5/5/08-6/16/08 SOTA – English III 40.5 hrs. \$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Mary Aronson
Budget Code: 5132-A-27705-2020-4515 (Adm.) General Fund
 5132-A-27705-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Aronson, Mary	5/10/08-6/14/08	#76 – Principal	20 hrs.	1/240 th
LaVigne, Janice	5/5/08-6/16/08	#76 – PE	40.5 hrs.	\$37/hr.
LeGault, Michael	5/5/08-6/16/08	#76 – Math	40.5 hrs.	\$37/hr.
Lukens, James	5/5/08-6/16/08	#76 – Grade 8	40.5 hrs.	\$37/hr.
McElheny, Steven	5/5/08-6/16/08	#76 – Grade 11	40.5 hrs.	\$37/hr.
Pudiak, Stephen	5/5/08-6/16/08	#76 – Science	40.5 hrs.	\$37/hr.
Purdy, Trevor	5/5/08-6/16/08	#76 – Grade 10-12	40.5 hrs.	\$37/hr.
Tucker, Julie	5/5/08-6/16/08	#76 – Grade 9-12	40.5 hrs.	\$37/hr.
Wolf, Erin	5/5/08-6/16/08	#76 – Grade 9-10	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Joseph Baldino
Budget Code: 5132-A-27805-2020-4515 (Adm.) General Fund
 5132-A-27805-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baldino, Joseph T.	5/10/08-6/14/08	Edison Bus Principal	20 hrs.	1/240 th
Conner, Douglas	5/5/08-6/16/08	Edison Bus Teacher	40.5 hrs.	\$37/hr.
Fell-Rickard, Suzanne	5/5/08-6/16/08	Edison Bus Teacher	40.5 hrs.	\$37/hr.
Lunt, Dawn	5/5/08-6/16/08	Edison Bus Teacher	40.5 hrs.	\$37/hr.
Riefer, Renee	5/5/08-6/16/08	Edison Bus Teacher	40.5 hrs.	\$37/hr.
Simmons, Reginald	5/5/08-6/16/08	Edison Bus Teacher	40.5 hrs.	\$37/hr.
Spitzer-List, Tara	5/5/08-6/16/08	Edison Bus Teacher	40.5 hrs.	\$37/hr.
Sposato, Alice	5/5/08-6/16/08	Edison Bus Teacher	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Linda Kantor
Budget Code: 5132-A-28705-2020-4515 (Adm.) General Fund
 5132-A-28705-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kantor, Linda J.	5/10/08-6/14/08	#82 Acad Dir	20 hrs.	1/240 th
Burns, James M.	5/5/08-6/16/08	#82 – Teacher	40.5 hrs.	\$37/hr.
Flass, David	5/5/08-6/16/08	#82 – Teacher	40.5 hrs.	\$37/hr.

Melson, Carneatheia	5/5/08-6/16/08	#82 – Teacher	40.5 hrs.	\$37/hr.
Osgood, Jennifer A.	5/5/08-6/16/08	#82 – Teacher	40.5 hrs.	\$37/hr.
Tamblin, Judi	5/5/08-6/16/08	#82 – Teacher	40.5 hrs.	\$37/hr.
Thompson, Stephanie	5/5/08-6/16/08	#82 – Teacher	40.5 hrs.	\$37/hr.
Wooten, Yolonda	5/5/08-6/16/08	#82 – Teacher	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Matthew Laniak
Budget Code: 5132-A-28805-2020-4515 (Adm.) General Fund
5132-A-28805-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Laniak, Matthew	5/10/08-6/14/08	#83 Principal	20 hrs.	1/240 th
Henderson, Donald	5/5/08-6/16/08	#83 – Grade 11-12	40.5 hrs.	\$37/hr.
Konecny, Loretta	5/5/08-6/16/08	#83 – Grade 9	40.5 hrs.	\$37/hr.
Kraeger, Traci	5/5/08-6/16/08	#83 – Grade 9	40.5 hrs.	\$37/hr.
Machuca-Dall, Carolina	5/5/08-6/16/08	#83 – Grade 9	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Samuel Rodriguez
Budget Code: 5132-A-28405-2020-4515 (Adm.) General Fund
5132-A-28405-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rodriguez, Samuel	5/10/08-6/14/08	Fra Global Principal	20 hrs.	1/240 th
Lum, Matthew	5/5/08-6/16/08	Fra Global – 7th	40.5 hrs.	\$37/hr.
Zalewski, Sandra	5/5/08-6/16/08	Fra Global – 8th	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Sandra Jordan
Budget Code: 5132-A-27204-2020-4515 (Adm.) General Fund
5132-A-27204-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lancy, Rita	5/10/08-6/14/08	#85 Asst Principal	20 hrs.	1/220 th
Capraro, Kim	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.
Caselli, Josh	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.
Christman, Mark	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.
DeLong, Dana	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.
Evans, Cleveland	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.
Finewood, Deanna	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.
Guy, Tiffany	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.

Hoad, Heather	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.
Ibena(Berry), Clara	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.
Morgan, Jeff	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.
Nolan, Karen	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.
Occhino, Joe	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.
Rees, Jennifer	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.
Seitz, Carrie	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.
VanHatten, Sean	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.
Zuroski, Kathryn	5/5/08-6/16/08	#85 – Grade 7-12	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Ali Abdulmateen
Budget Code: 5132-A-28605-2020-4515 (Adm.) General Fund
5132-A-28605-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Abdulmateen, Ali	5/10/08-6/14/08	School 86 Principal	20 hrs.	1/240 th
Bartnick, Kristin	5/5/08-6/16/08	School 86 – 10 th	40.5 hrs.	\$37/hr.
Fink, Patrick	5/5/08-6/16/08	School 86 – 10 th	40.5 hrs.	\$37/hr.
Gardner, Andrew	5/5/08-6/16/08	School 86 – 9 th	40.5 hrs.	\$37/hr.
Gerace, Robert	5/5/08-6/16/08	School 86 – 8 th	40.5 hrs.	\$37/hr.
Hanselman, Duane	5/5/08-6/16/08	School 86 – 10 th	40.5 hrs.	\$37/hr.
Holland, Rick	5/5/08-6/16/08	School 86 – 7 th	40.5 hrs.	\$37/hr.
Schudel, Michael	5/5/08-6/16/08	School 86 – 7 th	40.5 hrs.	\$37/hr.
Stevenson, Jan	5/5/08-6/16/08	School 86 – 12 th	40.5 hrs.	\$37/hr.
Walter, Sara	5/5/08-6/16/08	School 86 – 8 th	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Toyia Wilson
Budget Code: 5132-A-28905-2020-4515 (Adm.) General Fund
5132-A-28905-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Wilson, Toyia T.	5/10/08-6/14/08	School 89/ Principal	20 hrs.	1/240 th
Brown, Lawanda	5/5/08-6/16/08	School 89/ Teacher	40.5 hrs.	\$37/hr.
Capezutto, Cheryl	5/5/08-6/16/08	School 89/ Teacher	40.5 hrs.	\$37/hr.
Farquharson, Andre	5/5/08-6/16/08	School 89/ Teacher	40.5 hrs.	\$37/hr.
Gilbertr, Jeanette	5/5/08-6/16/08	School 89/ Teacher	40.5 hrs.	\$37/hr.
Graham, Tonette	5/5/08-6/16/08	School 89/ Teacher	40.5 hrs.	\$37/hr.
Lyman, Erica	5/5/08-6/16/08	School 89/ Teacher	40.5 hrs.	\$37/hr.
Mason, Erin	5/5/08-6/16/08	School 89/ Teacher	40.5 hrs.	\$37/hr.
Winn, Suzanne	5/5/08-6/16/08	School 89/ Teacher	40.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Bonnie Atkins
Budget Code: 5132-A-29505-2020-4515 (Adm.) General Fund
 5132-A-29505-2110-4515 (Tchr.) General Fund
Description: Extended Day Program – Destination Graduation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Atkins, Bonnie	5/10/08-6/14/08	School #94 Principal	20 hrs.	1/240 th
Burns, James	5/5/08-6/16/08	#82 – Phys Ed	40.5 hrs.	\$37/hr.
Englert, Lisa	5/5/08-6/16/08	#94 – Living Env	40.5 hrs.	\$37/hr.
Herrman, Patricia	5/5/08-6/16/08	#94 – Math	40.5 hrs.	\$37/hr.
Moore, Nora	5/5/08-6/16/08	#82 – Phys Ed	40.5 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Deborah Harloff
Budget Code: 5124-A-42117-2110-0000 General Fund
Description: Teachers will prepare hands on workshops on arts integration as a component of the Arts integration conference day scheduled for Saturday April 26th at the Congress Facility. This day will focus on the integration of art, music, theatre and dance with other core subjects of math, social studies and science.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Moscowitz, Patti	April 26, 2008	Art teacher	6 hrs.	\$33/hr.
Nicholson, Jeff	April 26, 2008	Art teacher	6 hrs.	\$33/hr.
Speranza, M'Lou	April 26, 2008	Music teacher	6 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Deborah Harloff
Budget Code: 5132-A-42117-2110-0000 General Fund
Description: Teachers will prepare hands on workshops on arts integration as a component of the Arts integration conference day scheduled for Saturday April 26th at the Congress Facility. This day will focus on the integration of art, music, theatre and dance with other core subjects of math social studies and science.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brandwein, Paul	April 26, 2008	Art Teacher	6 hrs.	\$33/hr.
McMindes, Pam	April 26, 2008	Art teacher	6 hrs.	\$33/hr.
Nevinskas, Nancy	April 26, 2008	Art teacher	6 hrs.	\$33/hr.
Schauman, Ann	April 26, 2008	Art teacher	6 hrs.	\$33/hr.
Sherman, Don	April 26, 2008	Music teacher	6 hrs.	\$33/hr.
Talbot, Brent	April 26, 2008	Music teacher	9 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Rebecca Boyle
Budget Code: 5152-E-75216-2070-0200 Special Aid Fund
Description: For planning, preparation and presentation to various Professional Development Workshops to include the 4th Annual Math Conference on May 10th.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barker-Shanley, Christopher	April – June, 2008	#54 - Teacher	4 hrs.	\$33/hr.
Barry, Stacie	April – June, 2008	#16 – Teacher	8 hrs.	\$33/hr.
Bunn, Glenn	April – June, 2008	FTHS – Teacher	32 hrs.	\$33/hr.
Carpenter-Burke, Madeline	April – June, 2008	#07 – Teacher	4 hrs.	\$33/hr.
Cole, Tom	April – June, 2008	#54 – Teacher	8 hrs.	\$33/hr.
Coniglio, Christine	April – June, 2008	#12 – Teacher	4 hrs.	\$33/hr.
Cosmas, Karen	April – June, 2008	#17 – Teacher	4 hrs.	\$33/hr.
Cuvelier, Marti	April – June, 2008	#19 – Teacher	8 hrs.	\$33/hr.
DeJesus, Melissa	April – June, 2008	#43 – Teacher	4 hrs.	\$33/hr.
Desso, Mary	April – June, 2008	#12 – Teacher	8 hrs.	\$33/hr.
Ditullio, Gina	April – June, 2008	#45 – Teacher	18 hrs.	\$33/hr.
Doway, Gilbert	April – June, 2008	#34 – Teacher	8 hrs.	\$33/hr.
Fadden, Irene	April – June, 2008	#14 – Teacher	4 hrs.	\$33/hr.
Fonseca, Jennifer	April – June, 2008	#09 – Teacher	8 hrs.	\$33/hr.
Galbato, Sandra	April – June, 2008	#58 - Teacher	8 hrs.	\$33/hr.
Gerhardt, Rachel	April – June, 2008	#43 – Teacher	4 hrs.	\$33/hr.
Glover, Matthew	April – June, 2008	#14 - Teacher	4 hrs.	\$33/hr.
Good, Jeffrey	April – June, 2008	#28 – Teacher	4 hrs.	\$33/hr.
Harris, Torye	April – June, 2008	#54 – Teacher	8 hrs.	\$33/hr.
Johnson, Alexander	April – June, 2008	#42 – Teacher	4 hrs.	\$33/hr.
Johnson, Patricia				
Mechele	April – June, 2008	#03 – Teacher	4 hrs.	\$33/hr.
Kelly, Anne	April – June, 2008	#04 – Teacher	8 hrs.	\$33/hr.
Klein, Christine	April – June, 2008	#46 – Teacher	4 hrs.	\$33/hr.
LaChapelle, Becky	April – June, 2008	#41 – Teacher	8 hrs.	\$33/hr.
Latimer, Candace	April – June, 2008	#30 – Teacher	4 hrs.	\$33/hr.
Loewke, Jennifer	April – June, 2008	#04 – Teacher	8 hrs.	\$33/hr.
Lombardo, Pamela	April – June, 2008	#42 – Teacher	8 hrs.	\$33/hr.
Loomis, Matthew	April – June, 2008	#08 – Teacher	30 hrs.	\$33/hr.
Lyons, Kirsten	April – June, 2008	#22 – Teacher	8 hrs.	\$33/hr.
Magin, Shannon	April – June, 2008	#23 - Teacher	8 hrs.	\$33/hr.
Mastrogiovanni, Peter	April – June, 2008	#36 – Teacher	4 hrs.	\$33/hr.
Milian, Ana	April – June, 2008	#16 – Teacher	8 hrs.	\$33/hr.
Morris, Karen	April – June, 2008	#58 - Teacher	8 hrs.	\$33/hr.

Mucica, MaryBeth	April – June, 2008	Edison – Teacher	16 hrs.	\$33/hr.
Nuzzo, Angela	April – June, 2008	#14 – Teacher	4 hrs.	\$33/hr.
Ocran, Ebo	April – June, 2008	Jefferson – Teacher	16 hrs.	\$33/hr.
Palermo, Melissa	April – June, 2008	#25 – Teacher	8 hrs.	\$33/hr.
Patanella, Vici	April – June, 2008	#29 – Teacher	12 hrs.	\$33/hr.
Proctor, E'Shantee	April – June, 2008	#43 – Teacher	4 hrs.	\$33/hr.
Roberts, Carla	April – June, 2008	#20 - Teacher	4 hrs.	\$33/hr.
Rohan, Jake	April – June, 2008	#39 – Teacher	8 hrs.	\$33/hr.
Schmidt, Donna	April – June, 2008	#41 – Teacher	8 hrs.	\$33/hr.
Schultz, Denise	April – June, 2008	#02 – Teacher	8 hrs.	\$33/hr.
Scott, Koren	April – June, 2008	#43 – Teacher	4 hrs.	\$33/hr.
Shade, Ralph	April – June, 2008	#43 – Teacher	10 hrs.	\$33/hr.
Shakes, Gaya	April – June, 2008	Edison – Teacher	16 hrs.	\$33/hr.
Sittler, Deanne	April – June, 2008	#22 – Teacher	8 hrs.	\$33/hr.
Smith, Elizabeth	April – June, 2008	#33 – Teacher	8 hrs.	\$33/hr.
Tadal, Packeta	April – June, 2008	Edison – Teacher	16 hrs.	\$33/hr.
Vona, Lynn	April – June, 2008	#03 – Teacher	36 hrs.	\$33/hr.
Walton, Michele	April – June, 2008	#05 – Teacher	8 hrs.	\$33/hr.
Wilkins, Mark	April – June, 2008	#19 – Teacher	8 hrs.	\$33/hr.
Williams, Dolly	April – June, 2008	#34 – Teacher	8 hrs.	\$33/hr.
Williams, Mildred	April – June, 2008	#35 – Teacher	4 hrs.	\$33/hr.
Wright, Carrie	April – June, 2008	#54 – Teacher	4 hrs.	\$33/hr.
Yildirim, Patricia	April – June, 2008	#05 – Teacher	8 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Wakili Moore
Budget Code: 5152-E-10702-2110-0351 Special Aid Fund
Description: Collaboration with U of R for a Saturday school tutoring program. U of R graduate students will provided tutoring on a 1:1 basis.

		Regularly Assigned		
		School/Department		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>& Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Gallmon, Kathy	2/9/08-5/3/08	School #7, ELA	14 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Sharon Jackson
Budget Code: 5122-E-10902-8060-0250 Special Aid Fund
5124-E-10902-8060-0250 Special Aid Fund
Description: To provide School #9 families with workshops to support students' learning opportunities and abilities

		Regularly Assigned		
		School/Department		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>& Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Costanzo, Shannon	3/5/08-5/7/08	SC 9, Resource	12 hrs.	\$33/hr.
Ernst, Terri	3/5/08-5/7/08	SC 9, Spec. Ed.	12 hrs.	\$33/hr.
Fonseca, Jennifer	3/5/08-5/7/08	SC 9, IST	12 hrs.	\$33/hr.
Kraus, Angea	3/5/08-5/7/08	SC 9, Art	12 hrs.	\$33/hr.
Menz, Robert	3/5/08-5/7/08	SC 9, Phys. Ed.	12 hrs.	\$33/hr.

Morales-Whitehead, Kimberly	3/5/08-5/7/08	SC 9, K Support	18 hrs.	\$33/hr.
Ortiz-Viera, Maria	3/5/08-5/7/08	SC 9, IST	6 hrs.	\$33/hr.
Seltzer, Patricia	3/5/08-5/7/08	SC 9, Grade 4	12 hrs.	\$33/hr.
Strange, Kai	3/5/08-5/7/08	SC 9, IST	12 hrs.	\$33/hr.
Wilcox-Barclay, Linda	3/5/08-5/7/08	SC 9, Grade 2	4 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Denise Rainey
Budget Code: 5152-A-15202-2070-0000 General Fund
Description: Plan and prepare for Summer Reading Program at School No. 52 designed to help students grades 2-5 maintain reading skills and prevent summer regression

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Homer, Tanya	May 5-16, 2008	Teacher – No. 52	30 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Beverley Pringle
Budget Code: 5152-E-26105-2070-0707 Special Aid Fund
Description: To collect data and prepare detailed information for the CTE re-approval of the East High Business Dept, Academy of Information Technology and Academy of Finance

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dukes-Smith, Virginia	3/20/08-6/13/08	East / Business Tchr	10 hrs.	\$33/hr.
Robinson, Allen	3/20/08-6/13/08	East / Business Tchr	10 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Barbara Hasler
Budget Code: 5132-E-25105-2110-0300 Special Aid Fund
Description: Saturday Review and Make-up Sessions for Graduating Students

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Atkinson, Michael	May 10-June 14	School 67 Math	15 hrs.	\$37/hr.
Bonnell, Deidre	May 10-June 14	School 67 Biology	15 hrs.	\$37/hr.
Buchko, Laurie	May 10-June 14	School 67 Sp. Ed.	15 hrs.	\$37/hr.
Burns, Joseph	May 10-June 14	School 67 P. E.	15 hrs.	\$37/hr.
Connor, Brendean	May 10-June 14	School 67 English	15 hrs.	\$37/hr.
Curtice, Suzanne	May 10-June 14	School 67 Art	15 hrs.	\$37/hr.
Densmore, Barbara	May 10-June 14	School 67 Math	15 hrs.	\$37/hr.
Dowe, Chad	May 10-June 14	School 67 Social St.	15 hrs.	\$37/hr.
Foos, Peggy	May 10-June 14	School 67 Computer	15 hrs.	\$37/hr.
Knauss, Sarah	May 10-June 14	School 67 Sp. Ed.	15 hrs.	\$37/hr.

Korokeyi, Audrey	May 10-June 14	School 67 Health	15 hrs.	\$37/hr.
Moellering, Michael	May 10-June 14	School 67 Earth Sci	15 hrs.	\$37/hr.
Perez Pherett, Abel	May 10-June 14	School 67 Spanish	15 hrs.	\$37/hr.
Reddington, Davin	May 10-June 14	School 67 Soc. St	15 hrs.	\$37/hr.
Sicienski, Michael	May 10-June 14	School 67 Physics	15 hrs.	\$37/hr.
Sykes, Jennifer	May 10-June 14	School 67 Sp. Ed.	15 hrs.	\$37/hr.
Wurz, Wendy	May 10-June 14	School 67 Chemistry	15 hrs.	\$37/hr.

Division Chief: Connie Leech
Principal/Director: Vicky Ramos
Budget Code: 5152-E-26604-2010-0755 Special Aid Fund
Description: Teacher to modify mathematics curriculum to focus on students operating on lower levels in math to raise achievement. This task is based on recommendations in the SURR report

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Snyder, Sarah	4/21/08-6/4/08	Monroe – Math	50 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5152-E-26705-8060-0250 Special Aid Fund
Description: Prepare and present Title 1 Parent Workshop: Math and Graphing Calculators

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
O'Mara, Colleen	May 5-12, 2008	SOTA Math Teacher	7 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5152-E-26705-8060-0250 Special Aid Fund
Description: Title 1 Parent Workshop: Prep and presentation work for SOTA counselors to facilitate Graduation Credits and Community Service Workshop on May 20, 2008

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Branca, Talya	5/19 – 5/23/08	SOTA Counselor	3 hrs.	\$33/hr.
Jiminez-Irizarry, Gladys	5/19 – 5/23/08	SOTA Counselor	3 hrs.	\$33/hr.
Kasdin, Lisa	5/19 – 5/23/08	SOTA Counselor	3 hrs.	\$33/hr.
Mendicino, Maria	5/19 – 5/23/08	SOTA Counselor	3 hrs.	\$33/hr.
Murphy, Michael	5/19 – 5/23/08	SOTA Counselor	3 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5132-A-26304-2110-4509 General Fund
Description: The staff at Jefferson is in its second year of implementing Professional Learning Communities as the format for Professional Development as identified in the SURR plan. Members of the Instructional Council, who are the PLC facilitators, will attend training to further their understanding of the PLC design. The PD will focus on moving the PLC groups towards using common assessment as a way to inform instruction for the improvement of student achievement. The presenters will be staff from the Mid Western Regional School Support Center (MWRSSC) and the materials used will come from the Rick Stiggins' book, Classroom Assessment for Student Learning.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andrecolich-Diaz, Mary	April & May	Principal – Jefferson	9 hrs.	\$40/hr.
Davis, Mark	April & May	Asst Prin – Jefferson	9 hrs.	\$40/hr.
Holberton, Valerie	April & May	Acad Dir – Jefferson	9 hrs.	\$40/hr.
Sickles, Christine	April & May	Acad Dir – Jefferson	9 hrs.	\$40/hr.
Bowman, Ruby	April & May	Teacher – Jefferson	9 hrs.	\$33/hr.
Brady, Megan	April & May	Teacher – Jefferson	9 hrs.	\$33/hr.
Burgos, Wilson	April & May	Teacher – Jefferson	9 hrs.	\$33/hr.
Casey, Elizabeth	April & May	Teacher – Jefferson	9 hrs.	\$33/hr.
Cronberger, Jason	April & May	Teacher – Jefferson	9 hrs.	\$33/hr.
Davis, Anthony	April & May	Teacher – Jefferson	9 hrs.	\$33/hr.
Freestone, John	April & May	Teacher – Jefferson	9 hrs.	\$33/hr.
Geglia, John	April & May	Teacher – Jefferson	9 hrs.	\$33/hr.
Ibezim, Samuel	April & May	Teacher – Jefferson	9 hrs.	\$33/hr.
Laiosa, Sarah	April & May	Teacher – Jefferson	9 hrs.	\$33/hr.
Mirt, Terry	April & May	Teacher – Jefferson	9 hrs.	\$33/hr.
Montgomery, Stephen	April & May	Teacher – Jefferson	9 hrs.	\$33/hr.
Saia, Katherine	April & May	Teacher – Jefferson	9 hrs.	\$33/hr.
Schroeder, Chojaste	April & May	Teacher – Jefferson	9 hrs.	\$33/hr.
Seeley, Dara	April & May	Teacher – Jefferson	9 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Barbara Hasler
Budget Code: 5152-A-25105-2070-0000 General Fund
 5152-A-25104-2070-0000 General Fund
Description: To provide assistance with the organization of required assessments, field tests, component re-tests and final exam administration.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hathaway, Edward	May & June	Wilson Comm	151.5 hrs.	\$33/hr.

Lischer, Chantal	May & June	Wilson Foundation	151.5 hrs.	\$33/hr.
McGwin, Kathe	May & June	Wilson Comm	30.3 hrs.	\$33/hr.
Neil-Adams, Melissa	May & June	Wilson Foundation	30.3 hrs.	\$33/hr.
Sykes, Jennifer	May & June	Wilson Comm	30.3 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Deasure Matthew
Budget Code: 5152-E-25104-2070-0339 Special Aid Fund
Description: Wilson Foundation's CEP (SURR) Team will work to prepare the draft of the school's Comprehensive Education Plan (CEP). Activities will include review of the SED's recommendations and findings, organize recommendations, and identify and prioritize immediate and long-term action items.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brown, LoWan	April 5 – May 5	Wilson/ Asst Prin	16 hrs.	1/220th
Clyburn, Camaron	April 5 – May 5	Wilson/ Asst Prin	16 hrs.	1/220th
Dunn, Barbara	April 5 – May 5	Wilson/ Asst Prin	16 hrs.	1/220th
Hasler, Barbara	April 5 – May 5	Wilson/ Principal	16 hrs.	1/240th
Larkin Jr., Walter	April 5 – May 5	Wilson/ Asst Prin	16 hrs.	1/220th
Matthew, Deasure	April 5 – May 5	Wilson/ Principal	16 hrs.	1/240th
Phillips, Babette	April 5 – May 5	Wilson/ Acad Dir	16 hrs.	1/240th
Ramirez, Armando	April 5 – May 5	Wilson/ Acad Dir	16 hrs.	1/240th
Roselli, Julie	April 5 – May 5	Wilson/ CASE	16 hrs.	1/220th
Bond, Robert	April 5 – May 5	Wilson/ Teacher	16 hrs.	\$33/hr.
Laurajean, Drake	April 5 – May 5	Wilson/ Teacher	16 hrs.	\$33/hr.
Infante, Sarah	April 5 – May 5	Wilson/ Teacher	16 hrs.	\$33/hr.
Moore, Jennifer	April 5 – May 5	Wilson/ Teacher	16 hrs.	\$33/hr.
Phillips, Jessica	April 5 – May 5	Wilson/ Teacher	16 hrs.	\$33/hr.
Provinski, Darlee	April 5 – May 5	Wilson/ Teacher	16 hrs.	\$33/hr.
Ross, Karen	April 5 – May 5	Wilson/ Counselor	16 hrs.	\$33/hr.
Tibbits, Rebecca	April 5 – May 5	Wilson/ Teacher	16 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Mary Aronson
Budget Code: 5152-A-27705-2070-0339 General Fund
Description: Updating of the school's Comprehensive Education Plan (CEP) per SURR Planning Team Review Recommendations. Activities will include review of the SED's recommendations and findings, organize recommendations, and identify and prioritize immediate and long-term action items.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Aronson, Mary	3/26/08-4/26/08	BioScience - Principal	28 hrs.	1/240th
Cromartie, Bryant	3/26, 3/29, 4/05, 4/26	BioScience - Asst. Prin.	28 hrs.	1/220th

Polonia, David	3/26, 3/29, 4/05, 4/26	BioScience - Asst. Prin.	28 hrs.	1/220th
Richards, Christine	3/26, 3/29, 4/05, 4/26	BioScience - Asst. Prin.	28 hrs.	1/220th
Carbone, Vicki	3/26, 3/29, 4/05, 4/26	BioScience - Tchr.	28 hrs.	\$33/hr.
Davey, Mary	3/26, 3/29, 4/05, 4/26	BioScience - Tchr.	28 hrs.	\$33/hr.
Fronheiser, Sharon	3/26, 3/29, 4/05, 4/26	BioScience - Tchr.	28 hrs.	\$33/hr.
Hittepole, Aaren	3/26, 3/29, 4/05, 4/26	BioScience - Tchr.	28 hrs.	\$33/hr.
LaVigne, Jan	3/26, 3/29, 4/05, 4/26	BioScience - Tchr.	28 hrs.	\$33/hr.
Lukens, James	3/26, 3/29, 4/05, 4/26	BioScience - Tchr.	28 hrs.	\$33/hr.
Pudiak, Stephen	3/26, 3/29, 4/05, 4/26	BioScience - Tchr.	28 hrs.	\$33/hr.
Tucker, Julie	3/26, 3/29, 4/05, 4/26	BioScience - Tchr.	28 hrs.	\$33/hr.
Wallace, Carlos	3/26, 3/29, 4/05, 4/26	BioScience - Tchr.	28 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Linda Kantor
Budget Code: 5152-E-28705-2070-0339 General Fund
Description: SURR Planning Team to Review Recommendations for Site Team Visit, Organize Recommendations for Curriculum, Leadership, Culture, Communication, and Technology. Identify and Prioritize Immediate and Long Term Action Items. Prepare a Draft of the Comprehensive Education Plan.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hour s</u>	<u>Pay Rate</u>
Kantor, Linda	4/2/08-5/4/08	Edi E&M Principal	31 hrs.	1/240th
		Edi E&M Asst		
Wilson, Mildred	4/2/08-5/4/08	Principal	30 hrs.	1/220th
Bruinsma, Kimberly	4/2/08-5/4/08	Edison E&M Teacher	30 hrs.	\$33/hr.
Collins, Daniel	4/2/08-5/4/08	Edison E&M Teacher	30 hrs.	\$33/hr.
Collins, James	4/2/08-5/4/08	Edison E&M Teacher	30 hrs.	\$33/hr.
Flass, David	4/2/08-5/4/08	Edison E&M Teacher	30 hrs.	\$33/hr.
Jenkins-Cox, Marie	4/2/08-5/4/08	Edison E&M Teacher	30 hrs.	\$33/hr.
Martino-Walker, Abby	4/2/08-5/4/08	Edison E&M Teacher	30 hrs.	\$33/hr.
Melson, Carneathea	4/2/08-5/4/08	Edison E&M Teacher	30 hrs.	\$33/hr.
Miller, Mary Lou	4/2/08-5/4/08	Edison E&M Teacher	30 hrs.	\$33/hr.
Oetinger, Phyllis	4/2/08-5/4/08	Edison E&M Teacher	30 hrs.	\$33/hr.
Rivera, Lisa	4/2/08-5/4/08	Edison E&M Teacher	30 hrs.	\$33/hr.
Tadal, Packeta	4/2/08-5/4/08	Edison E&M Teacher	31 hrs.	\$33/hr.
Talone, Thomas	4/2/08-5/4/08	Edison E&M Teacher	30 hrs.	\$33/hr.
Thompson, Stephanie	4/2/08-5/4/08	Edison E&M Teacher	30 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Samuel Rodriguez
Budget Code: 5152-E-28405-2070-0339 General Fund
Description: The Global Media Arts HS @Franklin planning team will meet to review the recommendations of the site team visit. Organize recommendations under categories of, Curriculum, Leadership, Culture and Communication, Technology. Identify & prioritize immediate and long term action items. Prepare a draft of the Comprehensive Education Plan.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	Regularly Assigned	<u>Days/Hours</u>	<u>Pay Rate</u>
		School/Department & Position		
Rodriguez, Samuel	4/9/08-5/31/08	GMA/Principal	36 hrs.	1/240th
King, Djinga	4/9/08-5/31/08	GMA/Asst Prin	36 hrs.	1/220th
Bukowski, Barbara	4/9/08-5/31/08	GMA/Teacher	36 hrs.	\$33/hr.
Conde, Stacy	4/9/08-5/31/08	GMA/Teacher	36 hrs.	\$33/hr.
Jones, James	4/9/08-5/31/08	GMA/Teacher	36 hrs.	\$33/hr.
Kaiser, Kathryn	4/9/08-5/31/08	GMA/Teacher	36 hrs.	\$33/hr.
Lum, Matthew	4/9/08-5/31/08	GMA/Teacher	36 hrs.	\$33/hr.
Mason, Laura Ann	4/9/08-5/31/08	GMA/Teacher	36 hrs.	\$33/hr.
McCormick, Matthew	4/9/08-5/31/08	GMA/Teacher	36 hrs.	\$33/hr.
Moore, Scott	4/9/08-5/31/08	GMA/Teacher	36 hrs.	\$33/hr.
Oresick, Tara	4/9/08-5/31/08	GMA/Teacher	36 hrs.	\$33/hr.
Rinere, Frank	4/9/08-5/31/08	GMA/Teacher	36 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Deasure Matthew
Budget Code: 5132-E-25104-2110-0300 Special Aid Fund
Description: Saturday review and make-up sessions for students in need of academic support

<u>Name</u>	<u>Specific Dates To Be Worked</u>	Regularly Assigned	<u>Days/Hours</u>	<u>Pay Rate</u>
		School/Department & Position		
Bond, Robert	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.
Butler, Jennifer	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.
Cali, Raymond	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.
Costantino, Sabrinamarie	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.
Cox, Daile	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.
Caywood, Michael	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.
Drake, Laurajean	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.
Franklin, Julie	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.
Iodice, Michael	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.
Kane, Scott	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.
Lanseer, Tomas	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.
Lawrence, Janice	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.
Locker, Lori	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.

McLean, Melissa Lynn	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.
Nicholas-Cortez, Julie	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.
Osgood, Michelle	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.
O'Toole, Brendan	May 10 – June 14	Wilson Fnd/Teacher	15 hrs.	\$37/hr.

Division Chief: Connie Leech
Principal/Director: Connie Leech
Budget Code: 5132-A-39409-2040-4520 General Fund
Description: 2008 Summer School Principal Planning Days - 5 days prior to 7/2/08 (For grades 7-8 Foundation Summer Schools being held at F. Thomas HS, Jefferson HS, and Wilson Foundation Academy)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dorsey, David	April – June, 2008	FTHS / Asst Principal	5 days	1/210 th of \$85,000
Humphrey, Steven	April – June, 2008	Monroe / Asst Principal	5 days	1/210 th of \$85,000
Miller, Paul	April – June, 2008	Jefferson / Asst Principal	5 days	1/210 th of \$85,000

Division Chief: Connie Leech
Principal/Director: Connie Leech
Budget Code: 5132-A-29409-2040-0000 General Fund
Description: 2008 Summer School Principal Planning Days - 15 days prior to 7/2/08 (For grades 9-12 Commencement Summer Schools being held at East HS, SOTA & Wilson Commencement HS)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Grant, David	April – June, 2008	IIT @ Edison – Assistant Principal	15 days	1/210 th of \$85,000
Richards, Christine	April – June, 2008	BioScience – Assistant Principal	15 days	1/210 th of \$85,000

Division Chief: Connie Leech
Principal/Director: Elizabeth Gandy
Budget Code: 5132-19409-2040-4520 General Fund
Description: 2008 Summer School Principal Planning Days - 5 days prior to 7/2/08 (For elementary extended learning program in various schools – locations TBD)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arthur, Joan	April – June, 2008	#33 School / Assistant Principal	5 days	1/210 th of \$85,000
Bradley, Roshon	April – June, 2008	#1 School / Assistant Principal	5 days	1/210 th of \$85,000

Harris-Pappin, Kimberly	April – June, 2008	#8 School / Assistant Principal	5 days	1/210 th of \$85,000
Lewis, Jason	April – June, 2008	#41 School / Assistant Principal	5 days	1/210 th of \$85,000
Mathews, Mark	April – June, 2008	#14 School / Assistant Principal	5 days	1/210 th of \$85,000
Mora, Jose	April – June, 2008	#9 School / Assistant Principal	5 days	1/210 th of \$85,000
Whitlow, Lisa	April – June, 2008	#4 School / Assistant Principal	5 days	1/210 th of \$85,000

Division Chief: Marilynn Patterson-Grant
Principal/Director: Diana Hernandez
Budget Code: 5152-A-33317-2110-0000 General Fund
Description: Language Assessors are requested to work extra time at the Parent Centers when they are open late and on Saturdays to assess Language Dominance of second language learners before they are enrolled in the District. Provide orientation to parents about available programs in the District for second language learners. As well as place second language learners in appropriate programs based on language needs.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Caviglia, Barbara	3/13/08-5/1/08	LAPC, ESOL Teacher	7.5 hrs.	\$33/hr.
Marin, Miriam	3/10/08-5/3/08	LAPC, Language Assessors	8 hrs.	\$33/hr.
Robles, Ivette	3/6/08-4/24/08	LAPC, Language Assessors	7.5 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Margaret Crowley
Budget Code: 5126-E-73516-2070-0119 Special Aid Fund
Description: The MSP grant was written to pay teachers for participating in professional development (PD). Teachers in RCSD are already paid for PD through the PD incentive. Through the PD incentive non-tenured (second or third year) teachers are already paid for 24 hours of PD. The MSP grant will therefore pay non-tenured (second or third year) teachers for 36 hours (60-24=36).

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Aaron, Roslyn	9/07 – 6/08	#45	36 hrs.	\$33/hr.
Acosta, Ronald	9/07 – 6/08	Monroe	36 hrs.	\$33/hr.
Allen, Arkee	9/07 – 6/08	East	36 hrs.	\$33/hr.
Allen, Carla	9/07 – 6/08	Franklin Finance	36 hrs.	\$33/hr.
Baglio, Christie	9/07 – 6/08	#45	36 hrs.	\$33/hr.
Burbridge, Anita	9/07 – 6/08	#29	36 hrs.	\$33/hr.
Cody, Rebecca	9/07 – 6/08	Wilson Foundation	36 hrs.	\$33/hr.
Coyle, Kathy	9/07 – 6/08	Jefferson	36 hrs.	\$33/hr.
Dale, Michelle	9/07 – 6/08	Monroe	36 hrs.	\$33/hr.

Deignan, Marilyn	9/07 – 6/08	Marshall	36 hrs.	\$33/hr.
Diallo, Becca	9/07 – 6/08	Jefferson	36 hrs.	\$33/hr.
Drake, Laurajean	9/07 – 6/08	Wilson Foundation	36 hrs.	\$33/hr.
Gambino, Renee	9/07 – 6/08	Edison	36 hrs.	\$33/hr.
Garfield, Andrea	9/07 – 6/08	#4	36 hrs.	\$33/hr.
Gillion, Leah	9/07 – 6/08	Charlotte	36 hrs.	\$33/hr.
Graham, Mary Kay	9/07 – 6/08	Marshall	36 hrs.	\$33/hr.
Grzenda, Marilyn	9/07 – 6/08	Wilson Foundation	36 hrs.	\$33/hr.
Harris, Stephanie	9/07 – 6/08	Charlotte	36 hrs.	\$33/hr.
Hart, Laura	9/07 – 6/08	#7	36 hrs.	\$33/hr.
Hastings, Margaret	9/07 – 6/08	Charlotte	36 hrs.	\$33/hr.
Heigl, Sarah	9/07 – 6/08	Monroe	36 hrs.	\$33/hr.
Holmes, William	9/07 – 6/08	Jefferson	36 hrs.	\$33/hr.
Jackson, Koi	9/07 – 6/08	#4	36 hrs.	\$33/hr.
Karns, Stephanie	9/07 – 6/08	East	36 hrs.	\$33/hr.
Kossow, Rose	9/07 – 6/08	Jefferson	36 hrs.	\$33/hr.
Kuehn, Jason	9/07 – 6/08	Charlotte	36 hrs.	\$33/hr.
Launhardt, Michael	9/07 – 6/08	Jefferson	36 hrs.	\$33/hr.
LeGault, Michael	9/07 – 6/08	Franklin BioScience	36 hrs.	\$33/hr.
Martinez, Misty	9/07 – 6/08	Monroe	36 hrs.	\$33/hr.
Medina-Colon, Estelle	9/07 – 6/08	#15	36 hrs.	\$33/hr.
Mineo, Donna	9/07 – 6/08	Charlotte	36 hrs.	\$33/hr.
Montgomery, Stephen	9/07 – 6/08	Jefferson	36 hrs.	\$33/hr.
Mussnug, Patricia	9/07 – 6/08	#4	36 hrs.	\$33/hr.
Nuzzo, Angela	9/07 – 6/08	#14	36 hrs.	\$33/hr.
Perez, Siobhan	9/07 – 6/08	#14	36 hrs.	\$33/hr.
Phillips, Holli	9/07 – 6/08	#3	36 hrs.	\$33/hr.
Piano, Michael	9/07 – 6/08	#45	36 hrs.	\$33/hr.
Roth, Jessica	9/07 – 6/08	Charlotte	36 hrs.	\$33/hr.
Santiago, Elizabeth	9/07 – 6/08	Franklin Bio-Science	36 hrs.	\$33/hr.
Sarra, Alessandro	9/07 – 6/08	FTLC	36 hrs.	\$33/hr.
Scott, David	9/07 – 6/08	#12	36 hrs.	\$33/hr.
Stafford, Carol	9/07 – 6/08	Monroe	36 hrs.	\$33/hr.
Subach, James	9/07 – 6/08	#3	36 hrs.	\$33/hr.
Sullivan, Patricia	9/07 – 6/08	#12	36 hrs.	\$33/hr.
Walter, Megan	9/07 – 6/08	Monroe	36 hrs.	\$33/hr.
Wilson, Latasha	9/07 – 6/08	#45	36 hrs.	\$33/hr.
Winfrey, Kim	9/07 – 6/08	#4	36 hrs.	\$33/hr.

Division Chief: Marilyn Patterson-Grant
Principal/Director: Margaret Crowley
Budget Code: 5126-E-73516-2070-0119 Special Aid Fund
Description: The MSP grant was written to pay teachers for participating in professional development (PD). Teachers in RCSD are already paid for PD through the PD incentive. Through the PD incentive tenured teachers are already paid for 36 hours of PD. The MSP grant will therefore pay tenured teachers for 24 hours (60-36=24).

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alberti, Michele	9/07 – 6/08	#6	24 hrs.	\$33/hr.
Allen, Thomas	9/07 – 6/08	#12	24 hrs.	\$33/hr.
Andrecolich, William	9/07 – 6/08	Jefferson	24 hrs.	\$33/hr.
Andrews, Luanna	9/07 – 6/08	Congress Facility	24 hrs.	\$33/hr.
Barone, Peter	9/07 – 6/08	#46	24 hrs.	\$33/hr.
Bedgood, Larry	9/07 – 6/08	Jefferson	24 hrs.	\$33/hr.
Belanger, Heather	9/07 – 6/08	#23	24 hrs.	\$33/hr.
Berthin, David	9/07 – 6/08	Marshall	24 hrs.	\$33/hr.
Bissell, Todd	9/07 – 6/08	#42	24 hrs.	\$33/hr.
Bonacci, Megan	9/07 – 6/08	Edison	24 hrs.	\$33/hr.
Bond, Robert	9/07 – 6/08	Wilson Foundation	24 hrs.	\$33/hr.
Botting, Dawn	9/07 – 6/08	#3	24 hrs.	\$33/hr.
Bounds, Ann	9/07 – 6/08	#12	24 hrs.	\$33/hr.
Brady, Lois	9/07 – 6/08	#12	24 hrs.	\$33/hr.
Brown, Douglas	9/07 – 6/08	East	24 hrs.	\$33/hr.
Buck, Steven	9/07 – 6/08	#44	24 hrs.	\$33/hr.
Burgos, Wilson	9/07 – 6/08	Jefferson	24 hrs.	\$33/hr.
Carpenter-Burke, Madeline	9/07 – 6/08	#7	24 hrs.	\$33/hr.
Clark, John	9/07 – 6/08	#4	24 hrs.	\$33/hr.
Colabufo, Steven	9/07 – 6/08	East	24 hrs.	\$33/hr.
Coles, Griffin	9/07 – 6/08	Monroe	24 hrs.	\$33/hr.
Colon, David	9/07 – 6/08	#9	24 hrs.	\$33/hr.
Conover, Michael	9/07 – 6/08	Marshall	24 hrs.	\$33/hr.
Cooper, Susan	9/07 – 6/08	Jefferson	24 hrs.	\$33/hr.
Cosmas, Karen	9/07 – 6/08	#17	24 hrs.	\$33/hr.
Crandall, Kyle	9/07 – 6/08	East	24 hrs.	\$33/hr.
D'Agostino, Richard	9/07 – 6/08	Edison	24 hrs.	\$33/hr.
D'Aloisio, Patricia	9/07 – 6/08	#7	24 hrs.	\$33/hr.
Daily, Brian	9/07 – 6/08	Douglass	24 hrs.	\$33/hr.
Daniels, Shawn	9/07 – 6/08	#6	24 hrs.	\$33/hr.
Davey, Mary	9/07 – 6/08	Franklin Bio-Science	24 hrs.	\$33/hr.
Davis, Jerome	9/07 – 6/08	#29	24 hrs.	\$33/hr.
DeBruyn, Jonathan	9/07 – 6/08	#4	24 hrs.	\$33/hr.
DeJesus, Aixa	9/07 – 6/08	#42	24 hrs.	\$33/hr.

Dennis, Trina	9/07 – 6/08	#4	24 hrs.	\$33/hr.
Desiato, Francine	9/07 – 6/08	Edison	24 hrs.	\$33/hr.
		Wilson		
Desmarais, Diane	9/07 – 6/08	Commencement	24 hrs.	\$33/hr.
Desso, Mary	9/07 – 6/08	#12	24 hrs.	\$33/hr.
DiNitto, Brian	9/07 – 6/08	East	24 hrs.	\$33/hr.
DiTullio, Gina	9/07 – 6/08	#45	24 hrs.	\$33/hr.
Doohan, Maureen	9/07 – 6/08	#3	24 hrs.	\$33/hr.
Emmerling, Michael	9/07 – 6/08	Marshall	24 hrs.	\$33/hr.
Fadden, Irene	9/07 – 6/08	#14	24 hrs.	\$33/hr.
Ferris, Candace	9/07 – 6/08	#7	24 hrs.	\$33/hr.
Fink, Patrick	9/07 – 6/08	Franklin Finance	24 hrs.	\$33/hr.
Fiore, Francis	9/07 – 6/08	#44	24 hrs.	\$33/hr.
Fixsen, Angela	9/07 – 6/08	SOTA	24 hrs.	\$33/hr.
Fonseca, Jennifer	9/07 – 6/08	#9	24 hrs.	\$33/hr.
Foran, Elizabeth	9/07 – 6/08	Monroe	24 hrs.	\$33/hr.
Fronheiser, Sharon	9/07 – 6/08	Franklin Bio-Science	24 hrs.	\$33/hr.
Golder, Maria	9/07 – 6/08	#1	24 hrs.	\$33/hr.
		Wilson		
Hall, Beth	9/07 – 6/08	Commencement	24 hrs.	\$33/hr.
Harris, Meaghan	9/07 – 6/08	SOTA	24 hrs.	\$33/hr.
Harris, Michael	9/07 – 6/08	Marshall	24 hrs.	\$33/hr.
Hermann, Patricia	9/07 – 6/08	Edison	24 hrs.	\$33/hr.
Hess, Matthew	9/07 – 6/08	#9	24 hrs.	\$33/hr.
Hill, Mark	9/07 – 6/08	Marshall	24 hrs.	\$33/hr.
Hine, Amy	9/07 – 6/08	#14	24 hrs.	\$33/hr.
Hoad, Heather	9/07 – 6/08	FTLC	24 hrs.	\$33/hr.
Holmes, Barbara	9/07 – 6/08	#15	24 hrs.	\$33/hr.
Houck, Kevin	9/07 – 6/08	FTLC	24 hrs.	\$33/hr.
Howell, Angela	9/07 – 6/08	Marshall	24 hrs.	\$33/hr.
Iacchetta, David	9/07 – 6/08	Charlotte	24 hrs.	\$33/hr.
Iodice, Michael	9/07 – 6/08	Wilson Foundation	24 hrs.	\$33/hr.
Jenkins-Cox, Marie	9/07 – 6/08	Edison E & M	24 hrs.	\$33/hr.
Karsten, Linda	9/07 – 6/08	#12	24 hrs.	\$33/hr.
Keller, Nancy	9/07 – 6/08	#12	24 hrs.	\$33/hr.
Kelly, Anne	9/07 – 6/08	#4	24 hrs.	\$33/hr.
Klein, Christine	9/07 – 6/08	#46	24 hrs.	\$33/hr.
Koch, Scott	9/07 – 6/08	Wilson Foundation	24 hrs.	\$33/hr.
Koudelka, Gail	9/07 – 6/08	#3	24 hrs.	\$33/hr.
Kumar, Pratima	9/07 – 6/08	SOTA	24 hrs.	\$33/hr.
LaChapelle, Rebecca	9/07 – 6/08	#41	24 hrs.	\$33/hr.
Laird, Jennifer	9/07 – 6/08	#44	24 hrs.	\$33/hr.
Larson, Laura	9/07 – 6/08	#4	24 hrs.	\$33/hr.
Leckinger, Allison	9/07 – 6/08	East	24 hrs.	\$33/hr.
Lewis, Amy	9/07 – 6/08	East	24 hrs.	\$33/hr.

Lewis, Matthew	9/07 – 6/08	Marshall	24 hrs.	\$33/hr.
Liddy, Gerald	9/07 – 6/08	East	24 hrs.	\$33/hr.
Lincoln, David	9/07 – 6/08	Congress Facility	24 hrs.	\$33/hr.
Lombardo, Alice	9/07 – 6/08	#14	24 hrs.	\$33/hr.
Lombardo, Pam	9/07 – 6/08	#42	24 hrs.	\$33/hr.
Loria, Jennifer	9/07 – 6/08	#3	24 hrs.	\$33/hr.
Lunt, Dawn	9/07 – 6/08	Edison	24 hrs.	\$33/hr.
Luong, Truc	9/07 – 6/08	#30	24 hrs.	\$33/hr.
Machuca-Dall, Carolina	9/07 – 6/08	Edison	24 hrs.	\$33/hr.
Magin, Shannon	9/07 – 6/08	#23	24 hrs.	\$33/hr.
Manley, Jennifer	9/07 – 6/08	Wilson Foundation	24 hrs.	\$33/hr.
Marion, Edith	9/07 – 6/08	#45	24 hrs.	\$33/hr.
May, Douglas	9/07 – 6/08	#42	24 hrs.	\$33/hr.
McCann, Karen	9/07 – 6/08	SWW	24 hrs.	\$33/hr.
		Wilson		
McCullough, Tammy	9/07 – 6/08	Commencement	24 hrs.	\$33/hr.
Meleca, Sandra	9/07 – 6/08	#12	24 hrs.	\$33/hr.
Melson, Carneathe	9/07 – 6/08	Edison E & M	24 hrs.	\$33/hr.
Melnichenko, Yelena	9/07 – 6/08	Marshall	24 hrs.	\$33/hr.
Middleton, Leslie	9/07 – 6/08	#44	24 hrs.	\$33/hr.
Milian, Ana	9/07 – 6/08	#16	24 hrs.	\$33/hr.
Morris, Karen	9/07 – 6/08	#58	24 hrs.	\$33/hr.
Mundorff, Chris	9/07 – 6/08	#29	24 hrs.	\$33/hr.
Myga, Kelly	9/07 – 6/08	#7	24 hrs.	\$33/hr.
Nagle, Jody	9/07 – 6/08	FTLC	24 hrs.	\$33/hr.
Newman, Sonia	9/07 – 6/08	#14	24 hrs.	\$33/hr.
Nicholas-Cortez, Julie	9/07 – 6/08	Wilson Foundation	24 hrs.	\$33/hr.
Oetinger, Phyllis	9/07 – 6/08	Edison E & M	24 hrs.	\$33/hr.
O'Hara, Stephen	9/07 – 6/08	Monroe	24 hrs.	\$33/hr.
O'Mara, Colleen	9/07 – 6/08	SOTA	24 hrs.	\$33/hr.
Osgood, Michelle	9/07 – 6/08	Wilson Foundation	24 hrs.	\$33/hr.
Okafor, Ijeoma	9/07 – 6/08	Edison E & M	24 hrs.	\$33/hr.
Pacheco, Alba	9/07 – 6/08	#9	24 hrs.	\$33/hr.
Palma, Ellery	9/07 – 6/08	Charlotte	24 hrs.	\$33/hr.
Parente, Thomas	9/07 – 6/08	Marshall	24 hrs.	\$33/hr.
Parks, James	9/07 – 6/08	#15	24 hrs.	\$33/hr.
Patanella, Vici	9/07 – 6/08	#29	24 hrs.	\$33/hr.
Pavan, Nicole	9/07 – 6/08	Marshall	24 hrs.	\$33/hr.
Payne, Laurie	9/07 – 6/08	#3	24 hrs.	\$33/hr.
Pennella, Annette	9/07 – 6/08	Franklin Bio-Science	24 hrs.	\$33/hr.
Pogue, Donna	9/07 – 6/08	#44	24 hrs.	\$33/hr.
Preston, Maureen	9/07 – 6/08	#23	24 hrs.	\$33/hr.
Provinski, Darlee	9/07 – 6/08	Wilson	24 hrs.	\$33/hr.
Pryor, Jesse	9/07 – 6/08	SOTA	24 hrs.	\$33/hr.

Rice, Telesta	9/07 – 6/08	#15	24 hrs.	\$33/hr.
Ridgeway, Megann	9/07 – 6/08	#6	24 hrs.	\$33/hr.
Rioux, Allison	9/07 – 6/08	#3	24 hrs.	\$33/hr.
Rohan, Jacob	9/07 – 6/08	#39	24 hrs.	\$33/hr.
Romero, Carla	9/07 – 6/08	#7	24 hrs.	\$33/hr.
Ross, Michelle	9/07 – 6/08	Jefferson	24 hrs.	\$33/hr.
Roth, Eileen	9/07 – 6/08	Jefferson	24 hrs.	\$33/hr.
Rothberg, Marcia	9/07 – 6/08	#3	24 hrs.	\$33/hr.
Rothfuss, Jennifer	9/07 – 6/08	#23	24 hrs.	\$33/hr.
Rutherford, Wilma	9/07 – 6/08	#29	24 hrs.	\$33/hr.
Sacchitella, Pam	9/07 – 6/08	Monroe	24 hrs.	\$33/hr.
Sauers, Edward	9/07 – 6/08	#23	24 hrs.	\$33/hr.
Schmidt, Donna	9/07 – 6/08	#41	24 hrs.	\$33/hr.
Schultz, Denise	9/07 – 6/08	#2	24 hrs.	\$33/hr.
Schurr, Renee	9/07 – 6/08	#14	24 hrs.	\$33/hr.
Shapiro, Marilyn	9/07 – 6/08	#12	24 hrs.	\$33/hr.
Silas-Lee, Moniek	9/07 – 6/08	#7	24 hrs.	\$33/hr.
Simpson, Samuel	9/07 – 6/08	Marshall	24 hrs.	\$33/hr.
Smith, Paige	9/07 – 6/08	#50	24 hrs.	\$33/hr.
Smith, Sean	9/07 – 6/08	#39	24 hrs.	\$33/hr.
Snyder, Susan	9/07 – 6/08	#12	24 hrs.	\$33/hr.
Springer, Rebecca	9/07 – 6/08	#14	24 hrs.	\$33/hr.
Starpolio, Charles	9/07 – 6/08	#3	24 hrs.	\$33/hr.
Sullivan, Kathleen	9/07 – 6/08	#14	24 hrs.	\$33/hr.
Sundberg, Nancy	9/07 – 6/08	#15	24 hrs.	\$33/hr.
Taylor, Lieselle	9/07 – 6/08	#44	24 hrs.	\$33/hr.
Telles, Kristina	9/07 – 6/08	#12	24 hrs.	\$33/hr.
Turri, Jeffery	9/07 – 6/08	#12	24 hrs.	\$33/hr.
Vaccaro, Danielle	9/07 – 6/08	#16	24 hrs.	\$33/hr.
Viel, Rachel	9/07 – 6/08	Monroe	24 hrs.	\$33/hr.
Wagner, Jennifer	9/07 – 6/08	#6	24 hrs.	\$33/hr.
Walsh, Tim	9/07 – 6/08	#42	24 hrs.	\$33/hr.
Watkins, Elizabeth	9/07 – 6/08	Monroe	24 hrs.	\$33/hr.
Whitehair, Debra	9/07 – 6/08	East	24 hrs.	\$33/hr.
Whitfield, Marion	9/07 – 6/08	NRCS	24 hrs.	\$33/hr.
Wilkins, Mark	9/07 – 6/08	#19	24 hrs.	\$33/hr.
Williams, Mildred	9/07 – 6/08	#35	24 hrs.	\$33/hr.
Wilson, Jamesha	9/07 – 6/08	Marshall	24 hrs.	\$33/hr.
Winter, Fayne	9/07 – 6/08	Jefferson	24 hrs.	\$33/hr.
Wooten, Yolanda	9/07 – 6/08	Edison E & M	24 hrs.	\$33/hr.
Wylie, Mark	9/07 – 6/08	#12	24 hrs.	\$33/hr.
Yasses, Sarah	9/07 – 6/08	#7	24 hrs.	\$33/hr.

Division Chief: Marilyn Patterson-Grant
Principal/Director: Michael Chan
Budget Code: 5152-A-73116-2010-4009 General Fund
Description: Develop lab activities for Environmental Science that prepares students for commencement level regents lab requirements and investigative skills

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Conrow, Paul	April-June 2008	East/science	10 hrs.	\$33/hr.
Franklin, Rebecca	April-June 2008	Jefferson/science	10 hrs.	\$33/hr.
Hendrix, Angela	April-June 2008	Monroe/science	10 hrs.	\$33/hr.
Nichols, Andrea	April-June 2008	Jefferson/science	10 hrs.	\$33/hr.
Pettibone, Michael	April-June 2008	Monroe/science	10 hrs.	\$33/hr.
Polo, Steven	April-June 2008	Wilson Fnd/science	10 hrs.	\$33/hr.
Rodriguez, Carloline	April-June 2008	FTHS/science	10 hrs.	\$33/hr.
Sweeney, Michael	April-June 2008	Jefferson/science	10 hrs.	\$33/hr.
Yang, Michael	April-June 2008	FTHS/science	10 hrs.	\$33/hr.

Division Chief: Marilyn Patterson-Grant
Principal/Director: Michael Chan
Budget Code: 5152-A-73116-2010-4009 General Fund
Description: Develop unit assessments for the Living Environment that simulates NYS Regents examination to measure acquisition of content standards

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ariena, Connie	April-June 2008	NECP/science	10 hrs.	\$33/hr.
Brown, Lawanda	April-June 2008	NWCP/science	10 hrs.	\$33/hr.
Crowley, Emily	April-June 2008	East/science	10 hrs.	\$33/hr.
Englert, Lisa	April-June 2008	IIT@Edison/science	10 hrs.	\$33/hr.
Geary, Paul	April-June 2008	SOTA/science	10 hrs.	\$33/hr.
Ibezin, Samuel	April-June 2008	Jefferson/science	10 hrs.	\$33/hr.
Miller, Vera Evans	April-June 2008	Applied Tech/science	10 hrs.	\$33/hr.
Szozda, Andrea	April-June 2008	Franklin Bio/science	10 hrs.	\$33/hr.
Tookes, Kimberly	April-June 2008	FTHS/science	10 hrs.	\$33/hr.

Division Chief: Marilyn Patterson-Grant
Principal/Director: Holly Cook
Budget Code: 5152-A-73716-2070-4508 General Fund
Description: Action Teams comprised of teacher leaders will develop supplemental resources in the areas of assessment, embedding test prep, vocabulary development, student-centered instruction, and independent reading using SpringBoard as the foundational framework of instruction. The resource guide is designed to inform and guide general practice at the critical junctures of grades 7-9, as well as provide models of adaptations and modifications for learners with diverse needs, i.e. students with disabilities and ELL learners. These supplemental resources are intended to instruct teachers how to align and deepen the instruction for students by extending and enriching the existing activities, themes, texts, topics, and assessments in SpringBoard

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department & Position</u>		
Appleby, Joseph	April - June	Teacher – East	25 hrs.	\$33/hr.
Baker, Gina	April - June	Teacher – Edison	15 hrs.	\$33/hr.
Bianchi, Tina	April - June	Teacher – Jefferson	20 hrs.	\$33/hr.
Currie, Andrea	April - June	Teacher – Franklin	30 hrs.	\$33/hr.
DiMatteo, Victoria	April - June	Teacher – FTLC	30 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	April - June	Teacher – Jefferson	30 hrs.	\$33/hr.
Edwards, Leslie	April - June	Teacher – Edison	15 hrs.	\$33/hr.
Farnung, Lisa	April - June	Teacher – Monroe	25 hrs.	\$33/hr.
Gabello, Marcy	April - June	Teacher – Monroe	30 hrs.	\$33/hr.
Gillmore, Katherine	April - June	Teacher – East	20 hrs.	\$33/hr.
Gliwinski, Esther	April - June	Teacher - # 33	25 hrs.	\$33/hr.
Holleran, James	April - June	Teacher - #42	25 hrs.	\$33/hr.
Knauss, Sarah	April - June	Teacher – Wilson	30 hrs.	\$33/hr.
Laniak, Gina	April - June	Teacher – Monroe	25 hrs.	\$33/hr.
Leahy, Allison	April - June	Teacher – Monroe	25 hrs.	\$33/hr.
Liebhaber, Roberta	April - June	Teacher on Assign #37	20 hrs.	\$33/hr.
Massa, Patricia	April - June	Teacher - #42	25 hrs.	\$33/hr.
Merrill, Holly	April - June	Teacher – Monroe	30 hrs.	\$33/hr.
Mirt, Terry	April - June	Teacher – Jefferson	25 hrs.	\$33/hr.
Mondy, Robert	April - June	Teacher – Edison	15 hrs.	\$33/hr.
Moore, Jennifer	April - June	Teacher – Wilson	30 hrs.	\$33/hr.
Nezelek, Wendy	April - June	Teacher – Monroe	25 hrs.	\$33/hr.
Nixon-Garcia, Dawna	April - June	Teacher on Assign #37	20 hrs.	\$33/hr.
Piancentini, Dominic	April - June	Teacher – FTLC	20 hrs.	\$33/hr.
Ramos, Rosemary	April - June	Teacher – Marshall	20 hrs.	\$33/hr.
Rioux, Allison	April - June	Teacher - #3	30 hrs.	\$33/hr.
Root, Blaine	April - June	Teacher – Jefferson	15 hrs.	\$33/hr.
Sando, Barbara	April - June	Teacher - #33	25 hrs.	\$33/hr.
Sarkis Cruz, Theresa	April - June	Teacher – Wilson	15 hrs.	\$33/hr.
Savino, Matthew	April - June	Teacher – FTLC	20 hrs.	\$33/hr.

Shakes, Gaya	April - June	Teacher – Edison	30 hrs.	\$33/hr.
Simmonds, Marissa	April - June	Teacher – Yng Mths	30 hrs.	\$33/hr.
Tadal, Packeta	April - June	Teacher - Edison	30 hrs.	\$33/hr.
Tep, NiroAlexander	April - June	Teacher on Assign #37	30 hrs.	\$33/hr.
Trokanski, Sharon	April - June	Teacher on Assign #37	45 hrs.	\$33/hr.
Vega, Diana	April - June	Teacher on Assign #37	30 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Paul Lampe
Budget Code: 5152-A-73616-2010-0000 General Fund
Description: Jose Garcia is providing after-school tutoring to students in his 11th grade US History class who had not pass Global History (Regents)

Regularly Assigned				
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Garcia, Jose	May 1-June 30	Monroe – Teacher	30 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Paul Lampe
Budget Code: 5152-A-73616-2010-0000 General Fund
Description: The goal of the Afro-Rochester Curriculum project is to create a curriculum document that provides a plan to teach United States History from the perspective of the African American community in Rochester. The project will include resources that allow students to enter into each period of history from the perspective the African-American community in Rochester. The Director of American Studies will be involved to create this curriculum.

Regularly Assigned				
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Gutierrez, Carmenza	January 2008	Monroe	45 hrs.	\$33/hr.

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 615

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 318, dated November 29, 2007, be, and is hereby amended to add hours for the following:

Division Chief: Kim Dyce Faucette
Principal/Director: T'Hani Pantoja
Budget Code: 5124-A-12202-2020-4515 (Adm.) General Fund
5124-A-12202-2110-4515 (4-6) General Fund
Description: Extended Day Partnership Program for grade 4 on Saturdays

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

Halsdorfer, Jeffery	5/3/08	Learning Community Specialist	4 hrs.	\$37/hr.
Baldwin, Kevin	5/3/08	Teacher Grade 4	3 hrs.	\$37/hr.
Panisch, Laurence	5/3/08	Teacher Grade 4	3 hrs.	\$37/hr.

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

Resolution No 2007-08: 616

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 318, dated November 29, 2007, be, and is hereby amended to add hours for the following:

Division Chief: Michele Hancock
Principal/Director: Joanne Wideman
Budget Code: 5124-A-10502-2110-4515 General Fund
Description: Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Gilroy, Carrie	3/18/08-4/29/08	School 5 Teacher	7.5 hrs.	\$37/hr.

**Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2007-08: 617

By Member of the Board Powell

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

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>	<u>Effective Date</u>
Alvarado, Noelia	Clerk Typist-Bilingual School No. 12	\$10.49/hr.	April 7, 2008
Luke, Sandra	Clerk III with Typing School No. 4	\$15.90/hr.	March 10, 2008
Mayer, Brett	Help Desk Assistant Management Information Systems	\$13.44/hr.	March 24, 2008

McDaniel, Sean	Senior Information Services Business Analyst Management Information Systems	\$90,000/yr.	March 31, 2008
Steffe, Judith	Clerk Typist Marshall High School	\$10.92/hr.	March 31, 2008

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 618

By Member of the Board Powell

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

Name	Position/Location	Salary	Effective Date
Diaz, Tina	Clerk III with Typing School No. 7	\$14.38/hr.	March 24, 2008
Love, Trina	Clerk III with Typing School No. 29	\$12.97/hr.	March 10, 2008

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 619

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and they hereby are, appointed each to the non-competitive position and location indicated, at the salary rate stated, and effective on the date shown:

Name	Position/Location	Salary	Effective Date
Barnes, Annie M.	Home School Assistant Wilson Commencement Academy	\$14.98/hr.	March 17, 2008
Britton, Joseph	School Sentry I Edison Campus	\$9.93/hr.	March 24, 2008

Board Meeting: April 24, 2008

Cowans, Jacqueline	Project Assistant Family Learning Center	\$16.57/hr.	March 31, 2008
Dix, Timikia	Paraprofessional School No. 5	\$9.33/hr.	March 3, 2008
Evans, Deborah	Home School Assistant Edison Campus	\$14.98/hr.	March 31, 2008
Hagan, Gary	Custodial Assistant Franklin Campus	\$8.39/hr.	March 24, 2008
Hou, Chenhsith	Cleaner (Part-Time) Edison Campus	\$8.67/hr.	March 3, 2008
Johnson, Anthony	Custodial Assistant Franklin Campus	\$8.39/hr.	April 7, 2008
Johnson, Jannine	Home School Assistant Charlotte High School	\$14.10/hr.	March 10, 2008
Nou, Monica	Custodial Assistant School No. 42	\$10.77/hr.	March 17, 2008
Pilgrim, Ronald	Project Worker Family Learning Center	\$11.90/hr.	April 7, 2008
Ruth, Sharon	Teaching Assistant East High School	\$12.33/hr.	March 24, 2008
Santiago, Michael	School Sentry I-Bilingual (Part-Time) Family Learning Center	\$9.93/hr.	March 17, 2008
Sheffield, Aubrey	Home School Assistant Edison Campus	\$13.82/hr.	March 31, 2008
Taylor, Lisa	Home School Assistant Jefferson High School	\$13.82/hr.	March 10, 2008

**Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2007-08: 620

By Member of the Board Powell

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

Name	Position/Location	Effective Date
Montes, Adam	Paraprofessional School No. 17	March 26, 2008
Poggi, Gena	Project Worker Family Learning Center	March 1, 2008
Scott, William	Bus Driver Transportation Department	March 20, 2008
Taylor, Lisa	Paraprofessional Jefferson High School	March 8, 2008

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 621

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the retirement of the following named Civil Service employee on the date indicated below be, and it hereby is, accepted:

Name	Position/Location	Effective Date
Faison-King, Betty	Teaching Assistant Marshall High School	January 16, 2008

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 622

By Member of the Board Powell

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

Name	Position/Location	Effective Date
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Lloyd, Lillian Food Service Helper February 7, 2008
School No. 15

Martinez, Elsa Food Service Helper February 6, 2008
Dr. Freddie Thomas High School

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 623

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, Michele Floyd, be, and hereby is, terminated from her Paraprofessional position at East High School, effective March 12, 2008, due to her Workers' Compensation absence exceeding one (1) year.

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 624

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, Jonathian Ravenell, be, and hereby is, terminated from his Custodial Assistant position at BioScience and Health Careers High School at Franklin, effective March 19, 2008, due to his Workers' Compensation absence exceeding one (1) year.

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 625

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and they hereby are, granted leave of absence without pay, as indicated below, beginning on the dates indicated:

Name	Leave of Absence	Effective Date
Mauras, Maria	<u>Leave of Absence – Illness</u> Paraprofessional School No. 5, not to exceed January 4, 2009	January 4, 2008

**Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2007-08: 626

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, Michelle Dunbar, Paraprofessional, Charlotte High School, be, and hereby is, granted a Family Medical Leave of Absence, beginning on January 22, 2008, and continuing through March 31, 2008.

**Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting**

Educational Facilities

Resolution No 2007-08: 627

By Member of the Board Powell

WHEREAS, The 2007-2008 Capital Improvement Program included a budget of \$61,350 for renovations to School No. 35; \$81,350 for renovations to School No. 36; \$81,350 for renovations to School No. 43 and \$111,350 for renovations to School No. 52, and

WHEREAS, Due to the size of the projects and the similar trades, for cost savings efficiency these four schools were combined for a total project budget of \$335,400, and

WHEREAS, Contract bids have been received in the amount of \$228,200, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$301,224 and leaves a balance of \$34,176 from the original budget to be transferred to contingency, and

WHEREAS, No bids were received for Electrical Work on this project, therefore be it

RESOLVED, That the Purchasing Agent be, and hereby is, authorized to readvertise for bids for Electrical Work for Renovations to School No. 35, School No. 36, School No. 43, and School No. 52 in accordance with the plans and specifications and addendum thereto prepared by FRA Engineering & Architecture, P.C. and that all bids be called for in the official paper, to wit: The Rochester Democrat and Chronicle, and be it further

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

**SCHOOL NO. 35, SCHOOL NO. 36, SCHOOL NO. 43, AND SCHOOL NO. 52
- RENOVATIONS**

**General Construction Work
Testa Construction, Inc., 62 Glendale Park,
Rochester, NY for a total contract price of
\$195,600, lowest qualified bidder**

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE		X	
M/WBE Subcontractors	X		

**HVAC Work
Monroe Piping & Sheet Metal, LLC, 68 Humboldt
St., Rochester, NY for a total contract price of
\$26,200, lowest qualified bidder**

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE		X	
M/WBE Subcontractors	X		4%

Plumbing Work
**Monroe Piping & Sheet Metal, LLC, 68 Humboldt
 St., Rochester, NY for a total contract price of
 \$6,400, lowest qualified bidder**

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE		X	
M/WBE Subcontractors	X		10%

and be it further

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

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

Resolution No 2007-08: 628

By Member of the Board

This resolution is being pulled. NO ACTION TAKEN

Seconded by Member of the Board

Resolution No 2007-08: 629

By Member of the Board Powell

WHEREAS, The 2007-2008 Capital Improvement Program included a budget of \$191,407 for renovations to School of the Arts and

WHEREAS, Contract bids have been received in the amount of \$148,213, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$195,641 requiring a transfer of \$4,234 from contingency, therefore be it

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

SCHOOL OF THE ARTS – RENOVATIONS

Informational Statistics			
City Firm		X	
M/WBE			
Woman	X		100%
	Yes	No	Cont.

General Construction Work

**Jade Enterprises of Roch Inc., 15 Canyon Trail,
Rochester, NY for a total contract price of \$55,113,
lowest qualified bidder**

M/WBE			
Subcontractors	X		

Mechanical Work

**DG Messmer Corp, PO Box 90514, Rochester, NY
for a total contract price of \$54,200, lowest
qualified bidder**

Informational Statistics			
	Yes	No	% of Cont.
City Firm		X	
M/WBE		X	
M/WBE Subcontractors	X		

Electrical Work

**McMullen-Bishop, Inc. DBA NorthEastern
Electrical, 35 Regency Oaks Blvd., Rochester, NY
for a total contract price of \$38,900, lowest
qualified bidder**

Informational Statistics			
	Yes	No	% of Cont.
City Firm		X	
M/WBE		X	
M/WBE Subcontractors	X		

and be it further

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

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

Resolution No 2007-08: 630

By Member of the Board Powell

WHEREAS, The 2006-2007 Capital Improvement Program included a budget of \$1,500,000 for renovations to School Without Walls Foundation Academy and

WHEREAS, Contract bids have been received in the amount of \$959,985, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$1,267,180 leaving a balance of \$232,820 from the original budget to be transferred to contingency, and

WHEREAS, Asbestos Abatement work will be covered under Alternate GC-5 of the General Construction contract and will not require a separate contract for Asbestos Abatement Work, therefore be it

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

SCHOOL WITHOUT WALLS FOUNDATION ACADEMY – RENOVATIONS

General Construction Work

Testa Construction, Inc., 62 Glendale Park, Rochester, NY for a total contract price of \$572,000, lowest qualified bidder (Base Bid \$425,000 and acceptance of Alternates GC-2 +\$74,000, GC-3 +\$16,000, and GC-5 +\$57,000)

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE		X	
M/WBE Subcontractors	X		

Mechanical Work

Pipitone Enterprises LLC, 140 Stottle Rd., Churchville, NY for a total contract price of \$180,450, lowest qualified bidder (Base Bid \$141,600 and acceptance of Alternate M-2 +\$38,850)

Informational Statistics			
	Yes	No	% of Cont.
City Firm		X	
M/WBE		X	
M/WBE Subcontractors	X		

Plumbing Work

Monroe Piping & Sheet Metal, LLC, 68 Humboldt St., Rochester, NY for a total contract price of \$51,150, lowest qualified bidder (Base Bid \$50,400 and acceptance of Alternate PC-2 +\$750)

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE		X	
M/WBE Subcontractors	X		6%

Electrical Work

EASTCOAST Electric LLC, 546 Lyell Ave., Rochester, NY for a total contract price of \$150,085, lowest qualified bidder (Base Bid \$125,869 and acceptance of Alternate EC-2 +\$24,216)

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE		X	
M/WBE Subcontractors	X		8%

Air Monitoring Work

Envoy Environmental Consultants Inc., 145 Lake Ave., Rochester, NY for a total contract price of \$6,300, lowest qualified bidder (Base Bid \$5,800 and acceptance of Alternate AMC-3 +\$500)

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE		X	
M/WBE Subcontractors			N/A

and be it further

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

Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 631

By Member of the Board Powell

WHEREAS, By Resolution No. 2006-07: 665 adopted by the Board of Education on 4/19/07, **Connors-Haas, Inc.**, 6337 Dean Parkway, Ontario, NY as the lowest qualified bidder, was awarded the contract for Electrical Work for Renovations at School No. 34, for the total contract price of \$24,700.00, and

Informational Statistics			
	Yes	No	% of Cont.
City Firm		X	
M/WBE		X	
M/WBE Subcontractors	X		36%

WHEREAS, One Change Order totaling \$214.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$24,914.00, and

WHEREAS, All Electrical Work is complete on the project and Connors-Haas, Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$1,245.70 on the contract with Connors-Haas, Inc. for Electrical Work for Renovations at School No. 34.

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 632

By Member of the Board Powell

WHEREAS, By Resolution No. 2006-07: 758 adopted by the Board of Education on 5/24/07, **Kaplan-Schmidt Electric, Inc.**, 50 Saginaw Dr., Rochester, NY as the lowest qualified bidder, was awarded the contract for Electrical Work for Renovations at School No. 42, for the total contract price of \$52,000.00, and

Informational Statistics			
	Yes	No	% of Cont.
City Firm		X	
M/WBE		X	
M/WBE Subcontractors	X		10%

WHEREAS, One Change Order totaling (\$2,012.00) has been processed by the Department of Educational Facilities, reducing the contract total to \$49,988.00, and

WHEREAS, All Electrical Work is complete on the project and Kaplan-Schmidt Electric, Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$588.00 on the contract with Kaplan-Schmidt Electric, Inc. for Electrical Work for Renovations at School No. 42.

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 633

By Member of the Board Powell

WHEREAS, By Resolution No. 2005-06: 665 adopted by the Board of Education on 3/16/06, **LeClaire-Fleming Mechanical Contractors, Inc.**, 284 Cottage St., Rochester, NY as the lowest qualified bidder, was awarded the contract for HVAC Work for Renovations at School No. 7, for the total contract price of \$263,302.00, and

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE		X	
M/WBE Subcontractors	X		4%

WHEREAS, One Change Order totaling \$1,422.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$264,724.00, and

WHEREAS, All HVAC Work is complete on the project and LeClaire-Fleming Mechanical Contractors, Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$13,236.20 on the contract with LeClaire-Fleming Mechanical Contractors, Inc. for HVAC Work for Renovations at School No. 7.

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 634

By Member of the Board Powell

WHEREAS, By Resolution No. 2006-07: 668 adopted by the Board of Education on 4/19/07, **Monroe Piping and Sheet Metal, LLC**, 68 Humboldt St., Rochester, NY as the lowest qualified bidder, was awarded the contract for HVAC Work for Renovations at Frederick Douglass Preparatory School, for the total contract price of \$264,000.00, and

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE		X	
M/WBE Subcontractors	X		7%

WHEREAS, One Change Order totaling \$11,059.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$275,059.00, and

WHEREAS, All HVAC Work is complete on the project and Monroe Piping and Sheet Metal, LLC has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$13,752.95 on the contract with Monroe Piping and Sheet Metal, LLC for HVAC Work for Renovations at Frederick Douglass Preparatory School.

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 635

By Member of the Board Powell

WHEREAS, By Resolution No. 2006-07: 668 adopted by the Board of Education on 4/19/07, **Unified Mechanical Contractor's Inc.**, 166 Middle St., Geneva, NY as the lowest qualified bidder, was awarded the contract for Plumbing Work for Renovations at Frederick Douglass Preparatory School, for the total contract price of \$118,407.00, and

Informational Statistics			
	Yes	No	% of Cont.
City Firm		X	
M/WBE/ African American	X		98%
M/WBE Subcontractors	X		2%

WHEREAS, One Change Order totaling \$2,864.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$121,271.00, and

WHEREAS, All Plumbing Work is complete on the project and Unified Mechanical Contractor's Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$6,063.55 on the contract with Unified Mechanical Contractor's Inc. for Plumbing Work for Renovations at Frederick Douglass Preparatory School.

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 636

By Member of the Board Powell

WHEREAS, a FP-FI form must be submitted when a project budget increases or the source of funding changes, and

WHEREAS, The projects listed below have been completed (with the exception of Project 0103-025, which has a change in funding), and all expenses have been paid and recorded on the books of the Rochester City School District, therefore be it

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

Final Building Project Reports (FBPR)

N.Y.S. Project Number	Name of Building	Expenditures	
		Original/Amended	New
0001-018	No. 1 - Martin B. Anderson School	\$ 79,793.00	\$ 80,697.27
0002-013	No. 2 - Clara Barton School	\$ 133,344.00	\$ 133,784.96
0003-014	No. 3 - Nathaniel Rochester Community School	\$ 211,220.00	\$ 213,460.90
0005-018	No. 5 - John Williams School	\$ 328,301.00	\$ 334,987.48
0007-014	No. 7 - Virgil I. Grissom School	\$ 270,047.00	\$ 274,132.10
0009-016	No. 9 - Dr. Martin Luther King, Jr. School	\$ 87,490.00	\$ 87,077.71
0010-006	No. 8 - Roberto Clemente School	\$ 307,297.00	\$ 315,497.46
0011-007	No. 45 - Mary McLeod Bethune School	\$ 323,855.00	\$ 327,071.01
0015-006	No. 15 - The Children's School of Rochester	\$ 136,873.00	\$ 138,757.39
0017-017	No. 17 - Enrico Fermi School	\$ 500,625.00	\$ 500,925.84
0018-008	School of the Arts	\$ 214,914.00	\$ 215,405.48
0020-009	No. 20 - Henry Lomb	\$ 26,762.00	\$ 26,995.50
0022-018	No. 22 - Abe Lincoln School	\$ 193,709.00	\$ 194,013.78
0028-018	No. 28 - Hendrik Hudson School	\$ 211,684.00	\$ 214,170.83
0031-006	Dr. Freddie Thomas Learning Center	\$ 347,990.00	\$ 347,989.60
0032-004	Wilson Foundation Academy @ Madison	\$ 223,637.00	\$ 225,159.77
0033-016	No. 33 - Audubon School	\$ 1,012,527.00	\$ 1,012,526.88
0034-014	No. 34 - Dr. Louis A. Cerulli School	\$ 589,967.00	\$ 589,870.58
0035-013	No. 35 - Pinnacle School	\$ 260,087.00	\$ 261,460.06
0037-015	No. 37 - Lewis H. Morgan School	\$ 157,486.00	\$ 159,363.30
0039-013	No. 39 - Andrew J. Townson School	\$ 195,778.00	\$ 204,671.39
0041-016	No. 41 - Kodak Park School	\$ 489,142.00	\$ 489,141.69
0042-012	No. 42 - Abelard Reynolds School	\$ 239,086.00	\$ 242,645.63
0043-012	No. 43 - Theodore Roosevelt School	\$ 161,933.00	\$ 161,932.94
0044-017	No. 44 - Lincoln Park School	\$ 153,295.00	\$ 153,295.29
0046-017	No. 46 - Charles Carroll School	\$ 122,771.00	\$ 121,682.33
0050-017	No. 50 - Helen Barrett Montgomery School	\$ 179,013.00	\$ 181,068.79
0052-014	No. 52 - Frank Fowler Dow School	\$ 130,386.00	\$ 144,758.20
0087-009	No. 57 - Early Childhood School	\$ 85,722.00	\$ 86,750.32
0101-023	Franklin Educational Campus	\$ 1,219,270.00	\$ 1,219,270.34
0102-022	Charlotte High School	\$ 795,318.00	\$ 795,318.14
0103-023	East High School	\$ 549,795.00	\$ 562,181.23
0105-020	Jefferson High School	\$ 2,228,946.00	\$ 2,228,946.10
0107-018	Monroe Middle School	\$ 444,936.00	\$ 444,936.06
0108-016	Wilson Magnet High School	\$ 524,001.00	\$ 522,746.24
0109-017	Frederick Douglass Preparatory School	\$ 1,254,861.00	\$ 1,254,860.77

	0110-026	Marshall High School	\$ 574,000.00	\$ 574,000.22
	0111-020	Edison Tech High School	\$ 1,674,064.00	\$ 1,679,968.12
	5078-103	Service Center	\$ 408,401.00	\$ 426,018.15
	TOTALS		<u><u>\$17,048,326.00</u></u>	<u><u>\$17,147,539.85</u></u>

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

	N.Y.S. Project Number	Name of Building	Expenditures	
			Original/Amended	New
	0001-018	No. 1 - Martin B. Anderson School	\$ 79,793.00	\$ 80,697.27
	0002-013	No. 2 - Clara Barton School	\$ 133,344.00	\$ 133,784.96
	0003-014	No. 3 - Nathaniel Rochester Community School	\$ 211,220.00	\$ 213,460.90
	0005-018	No. 5 - John Williams School	\$ 328,301.00	\$ 334,987.48
	0007-014	No. 7 - Virgil I. Grissom School	\$ 270,047.00	\$ 274,132.10
	0010-006	No. 8 - Roberto Clemente School	\$ 307,297.00	\$ 315,497.46
	0011-007	No. 45 - Mary McLeod Bethune School	\$ 323,855.00	\$ 327,071.01
	0015-006	No. 15 - The Children's School of Rochester	\$ 136,873.00	\$ 138,757.39
	0017-017	No. 17 - Enrico Fermi School	\$ 500,625.00	\$ 500,925.84
	0018-008	School of the Arts	\$ 214,914.00	\$ 215,405.48
	0020-009	No. 20 - Henry Lomb	\$ 26,762.00	\$ 26,995.50
	0022-018	No. 22 - Abe Lincoln School	\$ 193,709.00	\$ 194,013.78
	0028-018	No. 28 - Hendrik Hudson School	\$ 211,684.00	\$ 214,170.83
	0032-004	Wilson Foundation Academy @ Madison	\$ 223,637.00	\$ 225,159.77
	0035-013	No. 35 - Pinnacle School	\$ 260,087.00	\$ 261,460.06
	0037-015	No. 37 - Lewis H. Morgan School	\$ 157,486.00	\$ 159,363.30
	0039-013	No. 39 - Andrew J. Townson School	\$ 195,778.00	\$ 204,671.39
	0042-012	No. 42 - Abelard Reynolds School	\$ 239,086.00	\$ 242,645.63
	0050-017	No. 50 - Helen Barrett Montgomery School	\$ 179,013.00	\$ 181,068.79
	0052-014	No. 52 - Frank Fowler Dow School	\$ 130,386.00	\$ 144,758.20
	0087-009	No. 57 - Early Childhood School	\$ 85,722.00	\$ 86,750.32
	0103-023	East High School	\$ 549,795.00	\$ 562,181.23
	0103-025	East High School	\$ 1,561,758.00	\$ 1,561,758.00
	0111-020	Edison Tech High School	\$ 1,674,064.00	\$ 1,679,968.12
	5078-103	Service Center	\$ 408,401.00	\$ 426,018.15
	TOTALS		<u>\$8,603,637.00</u>	<u>\$8,705,702.96</u>

✓ Both FP-FI and FBPR required for this project.

Seconded by Member of the Board Campos
Adopted 7-0

Procurement and Supply**Resolution No 2007-08: 637****By Member of the Board Powell**

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

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

EARLY CHILDHOOD LEARNING MATERIAL: Bid tabulation of March 26, 2008

Childcraft Education Corp., P.O. Box 3239, Lancaster, PA, sole bidder, Group 1.2.1, Percentage Discount Off ABC School Supply, Infants, Toddlers and Twos Catalog, 10%; Group 1.2.2, Percentage Discount Off ABC School Supply, Pre-K to Grade 3, 10%; Group 1.2.3 Percentage Discount Off Childcraft Education Corp. Growing Years Catalog, 10%. **Community Products, LLC dba Community Playthings**, P.O. Box 2, Ulster Park, NY, sole bidder, Group 1.2.4, Percentage Discount Off Community Playthings 2008 Catalog, 0%. **ETA Cuisinaire, A Division of A. Daigger & Co. Inc.**, 500 Greenview Ct., Vernon Hills, IL, sole bidder, Group 1.2.7, Percentage Discount Off ETA/Cuisinaire K-12 Math 2008, 18%; Group 1.2.8, Percentage Discount Off ETA/Cuisinaire, K-6 Reading and Language Arts 2008, 6%; and Group 1.2.9, Percentage Discount Off ETA/Cuisinaire, K-9 Science 2008, 10%. **Kaplan Early Learning Company**, P.O. Box 609, Lewisville, KY, sole bidder, Group 1.2.11, Kaplan, The Early Childhood Edition 2008, 17%; and Group 1.2.12, Kaplan, First Three Years, 17%. **Lakeshore Learning Materials**, 2695 E. Dominguez St., Carson, CA, sole bidder, Group 1.2.14, Percentage Discount Off Lakeshore, Grades 1/2/3 2008 Catalog, 5%; Group 1.2.15, Percentage Discount Off LakeShore Elementary Grades 1-6 Catalog, 5%; and Group 1.2.16, Percentage Discount Off Lakeshore, Infants and Toddlers 2008 Catalog, 5%. **S & S Worldwide**, 75 Mill St., Colchester, CT, sole bidder, Group 1.2.22, Percentage Discount Off S & S Education Plus 2008 Catalog, 14%. **School Specialty**, W6316 Design Dr., Greenville, WI 54942, sole bidder, Group 1.2.21, Percentage Discount Off School Specialty Essentials 2008 Catalog, 32%.

Informational Statistics			
	Yes	No	% of Cont.
City Firm		N/A	
M/WBE		N/A	
M/WBE Subs	N/A	N/A	N/A

Bids were not received for Groups 1.2.5, 1.2.6, 1.2.10, 1.2.13, 1.2.17, 1.2.18, 1.2.19 and 1.2.20. Groups 1.2.5, 1.2.6, 1.2.10, 1.2.18 and 1.2.19 will be re-bid. Groups 1.2.20 and 1.2.23 is not being awarded.

and be it further,

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a contract with the above-named contractors for a term of fourteen months with an option to renew for four additional one-year periods.

**Seconded By Member of the Board Campos
Adopted 7-0**

Resolution No 2007-08: 638

By Member of the Board Powell

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

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

EDUCATIONAL SOFTWARE: Bid tabulation of March 26, 2008

School World, 375 Woodcliff Dr., Fairport, NY, lowest bidder meeting specifications, Total Bid Price Groups 1 and 2 \$13,563.40.

and be it further,

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a contract with the above-named contractor for a term of one year with an option to renew for four additional one-year periods.

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		100%
M/WBE		X	
M/WBE Subs	N/A	N/A	N/A

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

Resolution No 2007-08: 639

By Member of the Board Powell

Whereas, by Resolution No. 2005-06: 788, adopted by the Board of Education on May 18, 2006, the Board of Education authorized the Superintendent of Schools to enter into contracts for Lock & Door Closers to purchase Corbin Russwin push pad exist devices, mortise and cylindrical locksets, Yale deadlock cylinders, Schlage key blanks, Master padlocks and control keys and other locks, parts, door closers and security products with Cook Iron Store Co., Inc., P.O. Box 31237, Rochester, NY; and Max T. Doland, Inc., 55 Alliance Dr., Rochester, NY for a term of eleven months through April 30, 2007 with an option to renew for two additional one-year terms, and

Informational Statistics			
	Yes	No	% of Cont.
City Firm	2		N/A
M/WBE		N/A	
M/WBE Subs	N/A	N/A	N/A

Whereas, by Resolution No. 2006-07: 681, adopted by the Board of Education on April 19, 2007, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contracts for a term of one year, the first year of the contract extension, through April 30, 2008, and

Whereas, the District expended approximately \$104,000.00 during the initial contract term, and approximately \$58,000.00 during the first year of the contract extension, and

Whereas, the District is requesting to extend the contracts with Cook Iron Store Co., Inc. and Max T. Doland, Inc. for a term of one year, the second and final year of the contract extension, through April 30, 2009, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the second and final year of the contract extension, through April 30, 2009, for an amount not to exceed One Hundred Thirty Thousand Dollars (\$130,000.00) with Cook Iron Store Co., Inc., and Max T. Doland, Inc. for Lock & Door Closers. All other conditions of the contract remain in full force and effect.

Seconded by Member of the Board Campos
Adopted 7-0

Budget/Finance

Resolution No 2007-08: 640

By Member of the Board

This resolution has been pulled NO ACTION TAKEN

Seconded by Member of the Board

Resolution No 2007-08: 641

By Member of the Board Elliott

Resolved, that the Board of Education does hereby amend the Grant Fund for 2007-08 to \$97,140,320 an overall increase of \$239,306. This adjustment includes increases in grant funding of \$179,438 for the Employment Preparation Education Program Grant; and all other net grant changes of \$59,868.

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

**Resolution No 2007-08: 642
*As Amended***

By Member of the Board Elliott

Resolved that the City School District Budget for the 2007-08 School Year be amended as follows: General Fund unchanged at \$539,924,901; Grant Fund *from \$96,901,014 to* \$97,140,320; School Food Service Fund unchanged at \$15,057,606; for a 2007-08 Budget total of \$652,122,827.

Seconded by Member of the Board Powell

Other

Resolution No 2007-08: 643

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Center for Youth Services**, 905 Monroe Avenue, Rochester, New York, to provide support services to homeless youth through a time-tested partnership program with the District that includes outreach, individual counseling, family intervention, case management and service coordination, temporary emergency shelter and/or transitional living services, and academic support/referral, for the 2007-2008 school year, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Department of Work Force Preparation, contingent upon for the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Campos

Adopted 6-0 with Commissioner Williams abstaining because of a familial relationship

Resolution No 2007-08: 644

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Alves Educational Consultant Group, Ltd.** 414 Canton Avenue, Milton, MA, whereby consultant will provide services to the District in support of the Parent ManaHaile, Marilyn ged Choice Student Assignment Plan, for the period of March 30, 2008 through June 24, 2008, for a sum not to exceed Twenty Five Thousand Dollars (\$25,000.00), funded by the Student Equity and Placement Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Campos

Adopted 7-0

Resolution No 2007-08: 645

By Member of the Board Powell

WHEREAS, by Resolution No. 2007-2008: 398, adopted by the Board of Education on December 20, 2007, the District entered into an Agreement with **Hillside Children's Center**, 1337 East Main Street, Rochester, New York, to offer a program to 7th-12th grade students in the **North S.T.A.R.** Program that will teach new skills and positive behavior, and help maintain close communication between home and school to support and enhance student learning, for the period ending June 30, 2008, for a sum not to exceed One Hundred Twenty Seven Thousand Eight Hundred Fifty Five Dollars (\$127,855.00); therefore be it

RESOLVED, That the Superintendent of School or his designee be and hereby is, authorized to amend the Agreement with Hillside Children's Center for an additional fee of Sixty Five Thousand Six Hundred Forty Five Dollars (\$65,645.00), making the total amount payable under the Agreement One Hundred Ninety Three Thousand Five Hundred Dollars, funded by federal IDEA grant, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 646

By Member of the Board Powell

WHEREAS, by Resolution No. 2007-2008: 397, adopted by the Board of Education on December 20, 2007, the District entered into an Agreement with **Hillside Children's Center**, 1337 East Main Street, Rochester, New York, to offer clinical and positive behavioral support interventions to students at **Marshall High School** during the school day to meet the social, emotional and behavioral needs of the students in support of the educational process, for the period ending June 30, 2008, for a sum not to exceed Forty Thousand Six Hundred Sixty Dollars (\$40,660.00); therefore be it

RESOLVED, That the Superintendent of School or his designee be and hereby is, authorized to amend the Agreement with Hillside Children's Center for an additional fee of Five Thousand Dollars (\$5,000.00), making the total amount payable under the Agreement Forty Five Thousand Six Hundred Sixty Dollars (\$45,660.00), funded by federal IDEA grant, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 647

By Member of the Board Powell

Whereas, the Board of Education adopted Resolution 2007-08: 591 on March 27, 2008 accepting a \$1,000 donation from Wal-Mart to help offset transportation expenses for the Pre-Kindergarten program, and

Whereas, the donation is to be used to purchase calculators for students, and

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

Resolved, That the Board of Education hereby amends Resolution 2007-08: 591 to reflect that the donation will be used to purchase calculators for students at Thomas Jefferson High School.

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 648

By Member of the Board Powell

WHEREAS, James R. Coney, 233 E. Westside Avenue, Freeport, New York 11520, has been previously retained by the City School District to assist the Superintendent in the review of specific administrative and operational functions and to report on ways to align such functions with the Superintendent's stated goals and objectives; and

WHEREAS, The Superintendent seeks to expand the scope of the service of the Agreement to include other assigned operational components; therefore, be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend the Professional Services Agreement with James R. Coney, for an additional sum of Thirty Two Thousand Dollars (\$32,000.00), making the total contract amount Fifty Two Thousand Dollars (\$52,000.00), contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2007-08: 649

By Member of the Board Campos

WHEREAS, the District is required pursuant to Education Law §2116-a to utilize a competitive request for proposal process when contracting for the Comprehensive Annual Financial Report (CAFR) Audit; and

WHEREAS, the Audit Committee of the Board of Education has received and reviewed the proposals submitted in response to the RFP; therefore be it

RESOLVED, that the President of the Board of Education or his designee be, and hereby is, authorized to enter into an Agreement with Freed Maxick & Battaglia, PC, to complete the independent Comprehensive Annual Financial Report (CAFR) Audit, including the Single Audit of government funds and the Contract for Excellence certification for the three fiscal years ended June 30, 2008, June 30, 2009 and June 30, 2010, with an option to renew for two additional one-year terms, for a sum not to exceed \$333,650 (Three Hundred Thirty-three Thousand Six Hundred Fifty Dollars), contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell

Roll call vote:

Commissioner Williams	Yes
Commissioner Powell	Yes
Commissioner White	No

Commissioner Elliott	Yes
Commissioner Campos	Yes
Commissioner Brennan	No
President Evans	Yes

Adopted 5-2

Resolution No 2007-08: 650

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with the **Institute for Innovation in Public School Choice**, 40 8th Avenue, Brooklyn, New York, to perform an evaluation of the Parent Preference/Managed Choice Policy and the High School Selection process, and to make specific recommendations for improving the efficacy thereof, for the period of May 1, 2008 through September 30, 2008, for a sum not to exceed One Hundred Seven Thousand Dollars (\$107,000.00), funded by the Office of the Superintendent, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 651
As Amended

By Member of the Board Elliott

RESOLVED, That the President of the Board of Education or his designee be, and hereby is, *authorized to approve payment of One Thousand Seven Hundred Twenty-Five Dollars (\$1,725.00) to Scott Associates Consulting Inc., 30 Arvine Heights, Rochester, New York, for consulting services that were rendered to the Board of Education.*

Seconded by Member of the Board Campos

Roll Call Vote:

Commissioner Brennan	Yes
Commissioner Campos	Yes
Commissioner Elliott	Yes
Commissioner White	Yes
Commissioner Powell	Yes
Commissioner Williams	Yes
President Evans	Yes

Resolution No 2006-07: 652

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 17, dated July 19, 2007, be, and is hereby amended to add staff for the following:

Division Chief: Michele Hancock

Principal/Director: Paul Lampe

Budget Code: 5152--28405-2070-0339 General Fund

Description: This project is a humanities approach to teaching about World Religions. Professional development will focus on object study learning, curriculum writing and world religions content knowledge. In addition, participants will use the gallery collection and resources throughout the summer session and school year.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hoose, Robert G.	July 23-July 27	School of Imaging and Information Technology at Edison	10 Hrs	\$33

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

Resolution No 2006-07: 653

By Member of the Board Powell

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

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

ATHLETIC UNIFORMS: Bid tabulation of March 27, 2008

Anaconda Sports, 5 Corporate Dr., Clifton Park, NY, sole bidder, Group 9, Percentage Discount Off Nike Team Sports 2008 Catalog, 37%. **Laux Sporting Goods Inc.**, 25 Pineview Dr., Amherst, NY, lowest bidder, Group 6, Percentage Discount Off Pacific Coast Sportswear 2008 Catalog, 44%; Group 8, Percentage Discount Off Hind Team Sports 2008 Catalog, 40% and Group 11, Percentage Mark-Up Over 2008 Confidential Price List, 11%; and lowest bidder meeting specifications, Group 3, Holloway Apparel Collection 2008 Catalog, 14% Above Dealer Net Price List. **Premier Sports Center**, 374 Greece Ridge Center Dr., Rochester, NY, sole bidder, Group 1, Percentage Discount Off DeLong Sportswear Inc. 2008 Catalog, 49%; and lowest bidder, Group 7, Percentage Discount Off Dehen Cheer 2008 Price List, 15%. **Riddell/All American**, 669 Sugar Ln., Elyria, OH, sole bidder, Group 5, Riddell Athletics Choice Catalog 2008, 20%. **Toth's Sports**, 71 Victor Heights Pkwy., Victor, NY, sole bidder, Group 4, Percentage Discount Off Powers Athletic Uniforms 2008, 31%; and lowest bidder meeting specifications, Group 2, Percentage Discount Off Diadora 2008 Spring Soccer Catalog, 35% and Group 10, Percentage Discount Off Adidas Team Sports 2008 Catalog, 37%.

Informational Statistics			
	Yes	No	% of Cont.
City Firm	2		N/A
M/WBE		X	
M/WBE Subs	N/A	N/A	N/A

and be it further,

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a contract with the above-named contractors for a term of one year with an option to renew for four additional one-year periods.

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

Resolution No 2006-07: 654

By Member of the Board Powell

WHEREAS, The 2007-2008 Capital Improvement Program included a budget of \$320,350 for renovations to School No. 15; \$166,033 for renovations to Monroe High School; and \$335,704 for renovations to School Without Walls Commencement Academy, and

WHEREAS, Due to the size of the projects and the similar trades, for cost savings efficiency these three schools were combined for a total project budget of \$822,087, and

WHEREAS, Contract bids have been received in the amount of \$716,832, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$946,218 requiring a transfer of \$124,131 from contingency, and

WHEREAS, Testa Construction, Inc. was the lowest bidder for renovations to School No. 15, Monroe High School, and School Without Walls Commencement Academy, and

WHEREAS, Testa Construction, Inc. has withdrawn their bid due to an error in the submission of its bid, therefore be it

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

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

**SCHOOL NO. 15, MONROE HIGH SCHOOL, AND SCHOOL WITHOUT
WALLS COMMENCEMENT ACADEMY – RENOVATIONS**

**General Construction Work
Steve General Contractor, Inc., 3774 Telephone Rd.,
Caledonia, NY for a total contract price of \$240,000, lowest
qualified bidder**

Informational Statistics			
	Yes	No	% of Cont.
City Firm		X	
M/WBE/ African American	X		18%
M/WBE Subcontractors	X		2%

HVAC Work
Monroe Piping & Sheet Metal, LLC, 68 Humboldt St., Rochester, NY for a total contract price of \$97,432, lowest qualified bidder (Base Bid \$65,220 and acceptance of Alternate HVAC-MON-5 +\$32,212)

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE		X	
M/WBE Subcontractors	X		3%

Plumbing Work
Crosby-Brownlie, Inc., 100 Nassau St., Rochester, NY for a total contract price of \$43,600, lowest qualified bidder

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE/ Woman	X		100%
M/WBE Subcontractors		X	

Electrical
McMullen-Bishop Inc DBA NorthEastern Electrical, 35 Regency Oaks, Rochester, NY for a total contract price of \$335,800, lowest qualified bidder

Informational Statistics			
	Yes	No	% of Cont.
City Firm		X	
M/WBE		X	
M/WBE Subcontractors	X		11%

and be it further

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

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