

Resolution No 2008-09: 204

By Member of the Board White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the position shown, at the salary stated, effective August 25, 2008, with a probationary period ending August 24, 2011:

Tirre, Alan, Assistant Principal for Student Management, School of the Arts, \$76,623

**Seconded by Member of the Board Campos
Adopted 6-0**

Resolution No 2008-09: 205

By Member of the Board White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the position shown, at the salary stated, effective August 25, 2008, with a probationary period ending August 24, 2011:

Brady, Megan, Assistant Principal for Student Management, Thomas Jefferson High School, \$70,000

**Seconded by Member of the Board Campos
Adopted 6-0**

Resolution No 2008-09: 206

By Member of the Board White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the position shown, at the salary stated, effective August 25, 2008, with a probationary period ending August 24, 2011:

Rodger, Adam, Assistant Principal for Operations & Student Management, Edison Imaging and Information Technology High School, \$70,000

**Seconded by Member of the Board Campos
Adopted 6-0**

Resolution No 2008-09: 207

By Member of the Board White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the position shown, at the salary stated, effective August 25, 2008, with a probationary period ending August 24, 2011:

Mascadri, Edward, Assistant Principal for Student Management, The Edison Schools, \$70,000

**Seconded by Member of the Board Campos
Adopted 6-0**

Resolution No 2008-09: 208

By Member of the Board White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the position shown, at the salary stated, effective August 25, 2008, with a probationary period ending August 24, 2011:

Groff-McNulty, Donna M., Assistant Principal for Student Management, School of Applied Technology @ Edison, \$70,000

**Seconded by Member of the Board Campos
Adopted 6-0**

Resolution No 2008-09: 209

By Member of the Board White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the “acting” position shown, at the salary stated, effective August 25, 2008, with a probationary period ending August 24, 2011:

Jackson, Heidi L., Acting Assistant Principal for Operations, Wilson Foundation Academy, \$70,000

**Seconded by Member of the Board Campos
Adopted 6-0**

Resolution No 2008-09: 210

By Member of the Board White

Resolved, That, Resolution No. 198, dated August 28, 2008, be, and hereby is, amended to change the appointment granted to Lillie Stone, Academy Director, Franklin Global/Franklin Finance High School, from a probationary appointment to a permanent/tenured appointment, effective August 18, 2008:

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 211

By Member of the Board White

Resolved, That, Resolution No. 115, dated August 28, 2008, be, and hereby is, amended to delete the permanent appointment granted to Susan Nash, Special Education teacher, effective September 5, 2008.

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 212

By Member of the Board White

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

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

ELEMENTARY

Carroll, Willow M.	September 5, 2008
Delgado, Antonina R.	September 5, 2008
Labrador, Wanda	September 4, 2008
Liberatore, Sharon E.	September 5, 2008
McCarthy, Stephanie A.	September 4, 2008
Meeks, Julie	September 11, 2008
Morris, Michelle A.	September 5, 2008

Ortiz, Rebecca E.

September 5, 2008

Seconded by Member of the Board Campos

Adopted 6-0

Resolution No 2008-09: 213

By Member of the Board White

Resolved, That, Resolution No. 116, dated August 28, 2008, be, and hereby is, amended to change the tenure date of the probationary appointment granted to Kelly Follman, Music teacher, from September 3, 2010 to September 3, 2009.

Seconded by Member of the Board Campos

Adopted 6-0

Resolution No 2008-09: 214

By Member of the Board White

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

Atkins, Niema	\$39,400	September 2, 2008 September 1, 2011	TBD
Austin, Janelle R.	\$48,864	September 2, 2008 September 1, 2011	School No. 28
Blanchard, Jennifer	\$40,399	September 2, 2008 September 3, 2010	School No. 33
Blazak, Margot	\$39,400	September 2, 2008 September 1, 2011	School No. 35
Bogdan, Megan M.	\$41,470	September 2, 2008 September 1, 2011	School No. 28
Braley, William	\$41,410	September 2, 2008 September 1, 2011	School No. 33
Buckley, Vickie	\$40,399	September 2, 2008 September 3, 2010	School No. 54
Buckpitt, Lynsday	\$39,400	September 2, 2008 September 1, 2011	School No. 44

Chinappi, Katherine Q.	\$39,400	September 2, 2008 September 1, 2011	School No. 57
Cornue, Joshua	\$39,400	September 2, 2008 September 1, 2011	School No. 45
Corredine, Sarah B.	\$42,499	September 2, 2008 September 1, 2011	Non-Public
Curazzato, Heather L.	\$39,400	September 2, 2008 September 1, 2011	School No. 28
Feliciano, Jennifer	\$48,864	September 2, 2008 September 1, 2011	School No. 22
Gattellaro, Jonathan	\$39,400	September 2, 2008 September 1, 2011	School No. 20
Germano, Kara	\$41,410	September 2, 2008 September 1, 2011	School No. 28
Gharet, Kasey L.	\$41,410	September 2, 2008 September 1, 2011	School No. 35
Graves, Cathy A.	\$46,313	September 2, 2008 September 1, 2011	Non-Public
Griffin, Katie	\$39,400	September 2, 2008 September 1, 2011	School No. 34
Guzman, Carmen	\$52,798	September 2, 2008 September 1, 2011	School No. 33
Henry, Stephanie	\$39,400	September 2, 2008 September 1, 2011	School No. 34
Hurley, Andrella	\$39,400	September 2, 2008 September 1, 2011	School No. 43
Lezeska, Tammie K.	\$43,044	September 2, 2008 September 1, 2011	School No. 12
McDaniels, Maddalena	\$42,499	September 2, 2008 September 3, 2010	School No. 14
McEntee, Melissa A.	\$40,399	September 2, 2008 September 3, 2010	School No. 20
McSweeney, Daniel P.	\$39,400	September 2, 2008 September 1, 2011	School No. 39
Melville, Kimberly	\$50,093	September 2, 2008 September 1, 2011	School No. 33
Mendez, Jr., Efrain (Bilingual)	\$41,410	September 2, 2008 September 1, 2011	TBD

Mezzoprete, Caroline	\$40,399	September 2, 2008 September 3, 2010	School No. 45
Nguyen, Mai Lan	\$41,410	September 2, 2008 September 1, 2011	School No. 33
Ottmar, Kelly	\$39,400	September 2, 2008 September 1, 2011	School No. 23
Pavone, Jill R.	\$42,499	September 2, 2008 September 1, 2011	Non-Public
Philpitt, Caitlin E.	\$41,410	September 2, 2008 September 1, 2011	School No. 34
Pratts, Sheena	\$39,400	September 2, 2008 September 1, 2011	School No. 17
Porta, Elizabeth	\$42,499	September 2, 2008 September 3, 2010	School No. 1
Pullano, Alexandra	\$41,410	September 2, 2008 September 1, 2011	School No. 50
Rajca, Rita M.	\$41,410	September 2, 2008 September 1, 2011	School No. 6
Schmidt, Joey M.	\$40,399	September 2, 2008 September 1, 2011	School No. 43
Setegn, Eshetu	\$39,400	September 2, 2008 September 1, 2011	School No. 2
Shellman, Jr., Chester	\$41,410	September 2, 2008 September 1, 2011	School No. 8
Smith, Alaina H.	\$41,470	September 2, 2008 September 1, 2011	School No. 33
Stein, Marc J.	\$40,399	September 2, 2008 September 1, 2011	School No. 3
Torres, Katherine	\$39,400	September 2, 2008 September 1, 2011	School No. 33
Torres, Yazmin (Bilingual)	\$48,864	September 2, 2008 September 1, 2011	School No. 33
Wilson, Lamika S.	\$39,400	September 2, 2008 September 1, 2011	School No. 45

SECONDARY ACADEMIC**English**

Fusco, Matthew	\$42,499	September 2, 2008 September 1, 2010	SOTA
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Graves, Gabrielle	\$39,400	September 2, 2008 September 1, 2011	Marshall
Green, Synthia	\$41,410	September 2, 2008 September 1, 2011	East
Kehoe, Jennifer	\$51,312	September 2, 2008 September 1, 2010	Franklin Global
Klug, Lindsay	\$42,499	September 2, 2008 September 1, 2011	Franklin Bio
Perez, Ashley	\$40,399	September 2, 2008 September 1, 2011	SOTA
Robinson, Scott	\$42,499	September 2, 2008 September 1, 2011	FTHS
Stacy-Fuller, Christy	\$51,312	September 2, 2008 September 1, 2010	YAEHS
Mathematics			
Buckland, Jesica	\$40,399	September 2, 2008 September 1, 2011	YAEHS
Chinappi, Serafina M.	\$39,400	September 2, 2008 September 1, 2011	Youth/Justice
DellaGloria, Marc	\$39,400	September 2, 2008 September 1, 2011	SOTA
Kehoe, Matthew	\$40,399	September 2, 2008 September 1, 2011	NWCP
Martinez, Leila (Bilingual)	\$45,864	September 2, 2008 September 1, 2011	Monroe
Rea, Willie F.	\$44,134	September 2, 2008 September 1, 2011	Youth/Justice
Sciolino, Megan	\$39,400	September 2, 2008 September 1, 2011	Edison Business
Simon, Christopher	\$41,410	September 2, 2008 September 1, 2011	Marshall
Taylor, Tamarra	\$45,251	September 2, 2008 September 1, 2011	East
Timothy, Jacquelyn	\$51,312	September 2, 2008 September 1, 2010	Edison Engineering
Williams, Stephen	\$41,410	September 2, 2008 September 1, 2011	East

Science

Becker, Cassandra	\$39,400	September 2, 2008 September 1, 2011	East
Mundell, Steven	\$42,499	September 2, 2008 September 1, 2010	FTHS
Nichols, Andrea	\$40,399	September 2, 2008 September 1, 2011	Jefferson
Peters, Christina	\$42,499	September 2, 2008 September 1, 2010	Marshall
Reimer, Tracey	\$41,410	September 2, 2008 September 1, 2011	NWCP
Shumway, Dawn	\$45,251	September 2, 2008 September 1, 2011	Wilson
Skinner, Corey	\$39,400	September 2, 2008 September 1, 2011	Franklin Global
Stainton, Andrew	\$54,262	September 2, 2008 September 1, 2010	Youth/Justice
Tobierre, Sybil	\$48,864	September 2, 2008 September 1, 2011	YAEHS
Tufts, Elizabeth	\$41,410	September 2, 2008 September 1, 2011	Edison Engineering

Social Studies

Barry, Gavin J.	\$39,400	September 2, 2008 September 1, 2011	Wilson Comm.
Chodak, Gabriel	\$41,410	September 2, 2008 September 1, 2011	East
Cicero, Joseph	\$39,400	September 2, 2008 September 1, 2011	Franklin Bio
Johnson, Jerome	\$39,400	September 2, 2008 September 1, 2011	NECP
Magnussen, Eric J.	\$41,410	September 2, 2008 September 1, 2011	Edison AT
Masket-Roth, Raime	\$41,410	September 2, 2008 September 1, 2011	NECP
Sova, Timothy	\$41,410	September 2, 2008 September 1, 2011	Franklin Bio

Vane, Sarah	\$43,044	September 2, 2008 September 1, 2011	YAEHS
White, Shrmeeka	\$47,403	September 2, 2008 September 1, 2010	Edison Engineering

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Guler, Meryem	\$42,499	September 2, 2008 September 3, 2010	School No. 15
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FOREIGN LANGUAGE

Camps, Roberto	\$41,410	September 2, 2008 September 1, 2011	Franklin Bio
Jones, Patricia	\$54,262	September 2, 2008 September 1, 2011	East
Martinez, Horacio	\$39,400	September 2, 2008 September 1, 2011	Franklin Finance

MUSIC

Faulknor, Robert	\$43,044	September 2, 2008 September 1, 2011	TBD
Hennigan, Kevin	\$39,400	September 2, 2008 September 1, 2011	NECP

PHYSICAL EDUCATION

DeVogelaere, Sarah	\$48,864	September 2, 2008 September 1, 2011	NRCS
Phillips, Brienna	\$39,400	September 2, 2008 September 1, 2011	Edison

SCHOOL COUNSELOR

Chichester, Michelle	\$42,499	September 2, 2008 September 3, 2010	YAEHS
Muniga, Joseph	\$45,251	September 2, 2008 September 1, 2011	Monroe

SCHOOL SOCIAL WORKER

Bellanti, Marie	\$51,312	September 2, 2008 September 1, 2011	School No. 1
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Kieffer, Kerri Ann	\$56,093	September 2, 2008 September 1, 2011	School No.23 School No. 35
Vera, Erica	\$55,672	September 2, 2008 September 1, 2011	School No. 12

CAREER & TECHNICAL EDUCATION

Clarcq, Peter	\$43,044	September 2, 2008 September 1, 2011	East
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EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Beers, Margaret	\$45,251	September 2, 2008 September 1, 2011	School No. 9
Gallant, Deborah	\$51,312	September 2, 2008 September 26, 2010	School No. 34 School No. 36
Roness, Chaya	\$48,864	September 2, 2008 September 3, 2010	School No. 19
Williams, Nicole	\$41,410	September 2, 2008 September 1, 2011	Franklin Wilson Foundation

Special Education

Brown, Jennifer	\$41,470	September 2, 2008 September 1, 2011	School No. 44
Brown, Jr., Jesse	\$41,410	September 2, 2008 September 1, 2011	TBD
Deutscher, Amy	\$40,399	September 2, 2008 September 1, 2011	School No. 5
Fontanez, Daniel	\$41,410	September 2, 2008 September 1, 2011	TBD
Gibbs, Creola	\$41,410	September 2, 2008 September 1, 2011	TBD
Good, Sandra	\$39,400	September 2, 2008 September 1, 2011	TBD
Hunter, Karl	\$39,400	September 2, 2008 September 1, 2011	Franklin Global
Jones, Brandin	\$39,400	September 2, 2008 September 1, 2011	TBD
Kelley, Linda	\$52,798	September 2, 2008 September 1, 2011	School No. 35

LaDue, Steven	\$39,400	September 2, 2008 September 1, 2011	TBD
Melino, Joshua	\$39,400	September 2, 2008 September 1, 2011	TBD
Santiago, Diane	\$39,400	September 2, 2008 September 1, 2011	TBD
Thomas, Randy	\$41,410	September 2, 2008 September 1, 2011	TBD
Wade, Shelley	\$41,410	September 2, 2008 September 1, 2011	TBD
Walker, Yajaira	\$39,400	September 2, 2008 September 1, 2011	TBD

**Seconded by Member of the Board Campos
Adopted 6-0**

Resolution No 2006-07: 215

By Member of the Board White

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:

ELEMENTARY

Boone, Linda H.A.	\$50,093	September 2, 2008	School No. 1
Brye, Nicole	\$39,400	September 2, 2008	School No. 58
Chappell, Kimberly	\$39,400	September 2, 2008	School No. 9
Cooper, Shanna	\$40,399	September 2, 2008	School No. 57
Kowalski, Kristin	\$39,400	September 2, 2008	School No. 46
Scribani, Jennifer	\$39,400	September 2, 2008	School No. 28
Spade, Kristin	\$39,400	September 2, 2008	School No. 41

Stagnitto, Angelique	\$20,199	September 2, 2008	.5	School No. 39
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SECONDARY ACACEMIC

English

House, Ericka A.	\$39,400	September 2, 2008		YAEHS
Teague, Melissa	\$43,044	September 2, 2008		Wilson

Mathematics

Cleland, Kevin M.	\$39,400	September 2, 2008		Marshall
Rowe-Jarrett, Deborah	\$22,067	September 2, 2008	.5	SWW

Science

Campana, John	\$39,400	September 2, 2008		Wilson Commencement
Guarnera, Matthew	\$46,180	September 2, 2008	.9	FTHS

Social Studies

Murphy, Courtney	\$22,067	September 2, 2008	.5	NWCP
Tamblin, Judi	\$21,522	September 2, 2008	.5	Edison Engineering
White, Pierce M.	\$39,400	September 2, 2008		Monroe
Yatteau, Emma M.	\$41,410	September 2, 2008		Wilson Foundation

ART

Russell, Kimberly	\$34,435	September 2, 2008	.8	School No. 46
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BUSINESS

Vink, Jeffrey	\$51,312	September 2, 2008	.6	East
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ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Wood, Jennifer M.	\$42,499	September 2, 2008		School No. 15
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FAMILY & CONSUMER SCIENCE

Musson, Karen	\$43,044	September 2, 2008		East
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FOREIGN LANGUAGE

Fallone, Assuntina	\$21,119	September 2, 2008	.2	SWW
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Gillen, Cheryl J.	\$42,238	September 2, 2008	.8	Wilson
Master, Tulsi	\$52,798	September 2, 2008		Wilson
Sartin, Brandon	\$40,399	September 2, 2008		NRCS

HEALTH

Krieger, Sandra	\$40,300	September 2, 2008	.75	Edison
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PHYSICAL EDUCATION

Brown, Jerome	\$19,700	September 2, 2008	.5	Franklin
Dorman, Mark	\$52,798	September 2, 2008		NWCP
Morelli, Ross	\$23,640	September 2, 2008	.6	School No. 25
Olson, Christina	\$43,399	September 2, 2008		Wilson Commencement

SCHOOL COUNSELOR

Covich, Angela	\$23,156	September 2, 2008	.5	Wilson Commencement
Higgins, Michelle	\$19,200	September 2, 2008	.5	Young Mothers

TECHNOLOGY

Carlevatti, Kristina	\$41,410	September 2, 2008		Edison Engineering
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EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Carbone, Alison	\$41,410	September 2, 2008		School No. 28
Carlson, Sarah	\$56,793	September 2, 2008		School No. 9
Elliott, Jessica	\$40,399	September 2, 2008		School No. 16
Grattan, Jenna	\$40,399	September 2, 2008		School No. 1 School No. 33
Hunt, Beth	\$39,400	September 2, 2008		Charlotte FTHS
Malone, Heather	\$46,313	September 2, 2008		School No. 4

Nanna, Bridget	\$55,672	September 2, 2008		School No. 7 School No. 44
Sauers, Elizabeth	\$41,410	September 2, 2008		School No. 57 School No. 53
Schnell, Melissa	\$44,134	September 2, 2008		School No. 44
Staveski, Christine	\$20,705	September 2, 2008	.5	Non-Public
Torkelsen, Kristen	\$44,134	September 2, 2008		School No. 39
Special Education				
Sherman, Carrie	\$40,399	September 2, 2008		School No. 43

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 216

By Member of the Board White

Resolved, That, Resolution No. 747, dated June 25, 2008, be, and hereby is, amended to delete the half-time job share leave of absence, granted to Alicia Castellon, Elementary teacher, effective September 2, 2008 through June 30, 2009.

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 217

By Member of the Board White

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

ELEMENTARY EDUCATION

Feltman, Thomas, September 2, 2008 through November 9, 2008 (School No. 2)
Merida, Eduardo, September 2, 2008 through June 30, 2009 (School No. 39)

SECONDARY ACADEMIC

English

Sardo, Jessica, September 2, 2008 through June 30, 2009 (East)

Social Studies

Garcia, Jose (Bilingual), September 2, 2008 through June 30, 2009 (Monroe)

Johnson, Darrell A., September 2, 2008 through June 30, 2009 (Monroe)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Mehta, Poonam, September 2, 2008 through June 30, 2009 (School No. 54)

Seconded by Member of the Board Campos

Adopted 6-0

Resolution No 2008-09: 218

By Member of the Board White

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**, beginning on and continuing through the dates indicated:

ELEMENTARY

Clague, Sarah, September 2, 2008 through June 30, 2009 (School No. 9)

Seconded by Member of the Board Campos

Adopted 6-0

Resolution No 2008-09: 219

By Member of the Board White

Resolved, That, pursuant to the Collective Bargaining Agreement by and between the Rochester City School District and the Rochester Teachers Association and in accordance with the 2008-2009 budget, after accounting for reassignments contemplated by contract, the assignment of Mr. Edward Dyminski, Business teacher, be, and hereby is, terminated, effective September 1, 2008, due to the abolition of his position at John Marshall High School.

Seconded by Member of the Board Campos

Adopted 6-0

Resolution No 2008-09: 220

By Member of the Board White

Resolved, That, the assignment of the following named teacher be, and hereby is terminated, effective July 31, 2008, due to lack of certification:

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Borne, Hannie

Seconded by Member of the Board Campos

Adopted 6-0

Resolution No 2008-09: 221

By Member of the Board White

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

INSTRUCTIONAL DIRECTOR OF PHYSICAL EDUCATION/ATHLETICS/HEALTH

Zwierlein, Cornelius, October 4, 2008 (CO)

ENGLISH FOR SPEAKERS OF OTHER LANGUAGES

Nimeh, Sharon, June 30, 2008 (East)

Seconded by Member of the Board Campos

Adopted 6-0

Resolution No 2008-09: 222

By Member of the Board White

Resolved, That, Resolution No., 21, dated, August 7, 2008, be, and hereby is, amended to delete the resignation granted to Takisha Times-Cromartie, Mathematics teacher, effective June 28, 2008.

Seconded by Member of the Board Campos

Adopted 6-0

Resolution No 2008-09: 223

By Member of the Board White

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

ELEMENTARY

Giuliano, Kristen L., August 22, 2008 (School No. 17)
Halsdorfer, Jeffrey, August 11, 2008 (School No. 22)
Harvey-Bowen, Alan, August 19, 2008 (School No. 45)
Hills, Andral, August 15, 2008 (School No. 44)
Lombard, Joseph F., August 1, 2008 (School No. 23)
Moore, Nicole, August 11, 2008 (School No. 4)
Nuzzo, Angela, August 1, 2008 (School No. 14)
Rivera, Tonya, July 1, 2008 (School No. 14)
Smith, Elizabeth A., August 31, 2008 (School No. 33)
Witkowski, Cassandra, August 11, 2008 (School No. 17)

SECONDARY ACADEMIC

English

McManis, Deborah, August 2, 2008 (Marshall)
Norton-Hippert, Danielle, August 18, 2008 (FTHS)

Mathematics

Thombs, Kristel, August 19, 2008 (NECP)

Social Studies

Decker, Steven, August 19, 2008 (Franklin Bio)
Kadar, Benjamin, August 11, 2008 (Wilson Commencement)

Science

Hart, Gregory, August 26, 2008 (Jefferson)
Yang, Michael, August 11, 2008 (F. Thomas)

BUSINESS/MARKETING

Stumpf, Michael, August 5, 2008 (Franklin Global)

FOREIGN LANGUAGE

Wells, Amy, August 11, 2008 (FTHS)

SCHOOL COUNSELOR

Haas, Alissa, August 7, 2008 (Monroe)

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 224

By Member of the Board White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the summer program positions shown, for the number of days/hours stated between July 1, 2008 and August 2008, at the rates of pay indicated.

Division Chief:	Kim Dyce Faucette
Principal/Director:	Brenda Rodriguez-Ellison
Budget Code:	5132-A-55205-2810-0000 General Fund
Description:	Additional days performing student intakes – making contact w/families; initial home visits; having students and families come to the school; and making contacts with community-based therapists to help develop a re-entry plan to assist students in returning to their home schools

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Breedlove, GomeI	8/25/08-8/29/08	YM Social Worker	5 days	1/200 th

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 225

By Member of the Board White

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 2008-2009 school year.

Division Chief:	Cheryl Holloway
Principal/Director:	Deasure Matthew
Budget Code:	5152-A-25105-2070-1600 General Fund
Description:	Technical support that includes relocation, replacement, and set up of instructional technology equipment

<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>
Michalek, Michael	Oct 4-18, 2008	Wilson Teacher	14 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Linda Kantor
Budget Code: 5132-A-28705-2020-4515 (Adm.) General Fund
5132-A-28705-2110-4515 (Tchr.) General Fund
Description: High School Extended Day Program: Provide support to H.S Extended Day grades 9-12

<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	1/10/09-6/13/09	Administrator - #82	15 hrs.	1/240 th
Goodwin, John	10/2/08-6/13/09	Teacher - #82	52 hrs.	\$37/hr.
Osgood-Wojtylak, Jennifer	9/30/08-6/13/09	Teacher - #82	55 hrs.	\$37/hr.
Thompson, Stephanie	9/30/08-6/13/09	Teacher - #82	55 hrs.	\$37/hr.
Ulrich, Alyson	10/2/08-6/13/09	Teacher - #82	52 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Joseph Baldino
Budget Code: 5132-A-27805-2020-4515 (Adm.) General Fund
5132-A-27805-2110-4515 (Tchr.) General Fund
Description: High School Extended Day Program: Provide additional instructional support to students in grades 9-12

<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>
Favasuli, Marlene	9/29/08-10/20/08 10/21/08-11/6/08	BFE @ Edison/AP	10 hrs.	1/220 th
Hammond, Terrilyn		BFE @ Edison/AP	10 hrs.	1/220 th
Courtney, Mary	1/20/09-6/15/09	BFE @ Edison/Tchr	12 hrs.	\$37/hr.
Erwin, Antoinette	9/29/08-6/15/09	BFE @ Edison/Tchr	185 hrs.	\$37/hr.
Ketterer, Ethan	9/29/08-6/15/09	BFE @ Edison/Tchr	185 hrs.	\$37/hr.
Lunt, Dawn	9/29/08-6/15/09	BFE @ Edison/Tchr	185 hrs.	\$37/hr.
Machuca-Dall, Carolina	9/29/08-6/15/09	BFE @ Edison/Tchr	185 hrs.	\$37/hr.
Paris, Carmine	9/29/08-6/15/09	BFE @ Edison/Tchr	185 hrs.	\$37/hr.
Riefer, Renee	9/29/08-6/15/09	BFE @ Edison/Tchr	185 hrs.	\$37/hr.
Simmons, Reginald	9/29/08-6/15/09	BFE @ Edison/Tchr	185 hrs.	\$37/hr.
Spitzer-List, Tara	9/29/08-6/15/09	BFE @ Edison/Tchr	185 hrs.	\$37/hr.
Sposato, Alice	9/29/08-6/15/09	BFE @ Edison/Tchr	185 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Robert Goldsberry
Budget Code: 5132-A-27305-2020-4515 (Adm.) General Fund
 5132-A-27305-2110-4515 (Tchr.) General Fund
 5152-A-27305-2070-4515 (PD Tchr) General Fund
Description: High School Extended Day Program: Provide additional instructional support to students in grades 9-12

<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	1/17/09-6/20/09	Principal NECP	24 hrs.	1/240 th
Alba, Teresa	9/30/08-6/20/09	Teacher NECP	115.5 hrs.	\$37/hr.
Alba, Teresa	10/1/08-6/3/09	Teacher NECP PD	32 hrs.	\$33/hr.
Hennigan, Kevin	9/30/08-6/20/09	Teacher NECP	115.5 hrs.	\$37/hr.
Hennigan, Kevin	10/1/08-6/3/09	Teacher NECP PD	32 hrs.	\$33/hr.
Viel, Rachel	9/30/08-6/20/09	Teacher NECP	115.5 hrs.	\$37/hr.
Viel, Rachel	10/1/08-6/3/09	Teacher NECP PD	32 hrs.	\$33/hr.
Williams, Ebony	9/30/08-6/20/09	Teacher NECP	115.5 hrs.	\$37/hr.
Williams, Ebony	10/1/08-6/3/09	Teacher NECP PD	32 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Pamela Rutland
Budget Code: 5152-A-25105-2070-4515 General Fund
Description: High School Extended Day Program: Professional Development for high school extended day program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barnes, Marie	10/21/08-4/7/09	Home Attendance	30 hrs.	\$33/hr.
Barry, Gavin	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Bonnell, Diedre	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Caswell, James	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Collins, Sarah	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Conner, Breandan	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Dow, Chad	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Dow, Laura	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Ezell, Stephen	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Ferrucci, Diane	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Hall, Beth	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Kenny, Mary Jeanne	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Knauss, Sarah	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Korokeyi, Audrey	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Mannix, Joanne	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
McCullough, Tammy	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Moellering, Mike	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Mueller, Thomas	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.

Pike, Olga	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Savastano, Mario	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Teed, Deborah	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.
Wade, Tara	10/21/08-4/7/09	Wilson Teacher	30 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Pamela Rutland
Budget Code: 5132-A-25105-2110-4515 General Fund
Description: High School Extended Day Program Program 1 on Tuesday and Thursdays

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>
Barnes, Marie	10/28/08-4/9/09	Wilson Teacher	120 hrs.	\$37/hr.
Caswell, James	10/28/08-4/9/09	Wilson Teacher	120 hrs.	\$37/hr.
Connor, Breandan	10/28/08-4/9/09	Wilson Teacher	120 hrs.	\$37/hr.
Dow, Laura	10/28/08-4/9/09	Wilson Teacher	120 hrs.	\$37/hr.
Ezell, Stephen	10/28/08-4/9/09	Wilson Teacher	120 hrs.	\$37/hr.
Ferrucci, Diane	10/28/08-4/9/09	Wilson Teacher	120 hrs.	\$37/hr.
Hall, Beth	10/28/08-4/9/09	Wilson Teacher	120 hrs.	\$37/hr.
Kenney, MJ	10/28/08-4/9/09	Wilson Teacher	120 hrs.	\$37/hr.
Korkeyi, Audrey	10/28/08-4/9/09	Wilson Teacher	120 hrs.	\$37/hr.
Mannix, Joanne	10/28/08-4/9/09	Wilson Teacher	120 hrs.	\$37/hr.
Moellering, Mike	10/28/08-4/9/09	Wilson Teacher	120 hrs.	\$37/hr.
Mueller, Thomas	10/28/08-4/9/09	Wilson Teacher	120 hrs.	\$37/hr.
Savastano, Mario	10/28/08-4/9/09	Wilson Teacher	120 hrs.	\$37/hr.
Teed, Debra	10/28/08-4/9/09	Wilson Teacher	120 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Pamela Rutland
Budget Code: 5132-A-25105-2110-4515 General Fund
Description: High School Extended Day Program Program 2 on Saturday

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>
Barry, Gavin	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.
Bonnell, Diedre	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.
Collins, Sarah	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.
Dow, Chad	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.
McCullough, Tammy	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.
Pike, Olga	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Pamela Rutland
Budget Code: 5132-A-25105-2110-4515 General Fund
Description: High School Extended Day Program Program 3 on Saturday

<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>
Arena, Julie	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.
Bonnell, Diedre	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.
Burns, Donald	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.
Caswell, James	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.
Clifford, Wendy	9/27 and 10/4	Wilson Counselor	16 hrs.	\$37/hr.
Densmore, Barbara	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.
Hunter-Stokes, Chenetta	9/27 and 10/4	Wilson Counselor	16 hrs.	\$37/hr.
Mueller, Thomas	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.
Pike, Olga	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.
Richards, Roger	9/27 and 10/4	Wilson Counselor	16 hrs.	\$37/hr.
Sicienski, Michael	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.
Wade, Tara	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.
Williams, Melanie	9/27 and 10/4	Wilson Counselor	16 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Pamela Rutland
Budget Code: 5132-A-25105-2020-4515 General Fund
Description: High School Extended Day Program: Provide additional instructional support to students in grades 9-12

<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>
Crawford, Roberta	10/28/08-3/17/09	Wilson Administrator	15 hrs.	1/220 th
Garlock, Kimberly	10/30/08-3/19/09	Wilson Administrator	15 hrs.	1/240 th
Lapietra, Joseph	11/4/08-3/24/09	Wilson Administrator	15 hrs.	1/220 th
Lindsley, Paul	11/6/08-3/26/09	Wilson Administrator	15 hrs.	1/240 th
Richards, Terry	11/13/08-3/31/09	Wilson Administrator	15 hrs.	1/220 th
Smith, Jennifer	11/18/08-4/2/09	Wilson Administrator	15 hrs.	1/220 th
Traficante, Lisa	11/20/08-4/7/09	Wilson Administrator	15 hrs.	1/240 th
Turner, Renee	11/25/08-4/9/09	Wilson Administrator	15 hrs.	1/220 th

Division Chief: Marilynn Patterson-Grant
Principal/Director: Pamela Rutland
Budget Code: 5132-A-25105-2020-4515 General Fund
Description: High School Extended Day Program: Provide additional instructional support to students in grades 9-12

<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>
Crawford, Roberta	11/1,1/17,3/28	Wilson Administrator	12 hrs.	1/220 th
Garlock, Kimberly	11/18,1/24,4/4,6/13	Wilson Administrator	16 hrs.	1/220 th
Lapietra, Joseph	11/15,1/31,4/18	Wilson Administrator	12 hrs.	1/220 th
Lindsley, Paul	11/22, 2/7, 5/2	Wilson Administrator	16 hrs.	1/220 th

Richards, Terry	12/6,2/14,5/9, 6/20	Wilson Administrator	16 hrs.	1/220 th
Smith, Jennifer	12/13, 2/28,5/16	Wilson Administrator	12 hrs.	1/220 th
Traficante, Lisa	1/10, 3/7,5/23,6/6	Wilson Administrator	16 hrs.	1/220 th
Turner, Renee	12/20,3/14,5/30	Wilson Administrator	12 hrs.	1/220 th
Rutland, Pamela	9/27, 10/4	Wilson Administrator	16 hrs.	1/220 th

Division Chief: Marilynn Patterson-Grant
Principal/Director: Deborah Rider
Budget Code: 5132-A-26004-2020-4515 (Adm.) General Fund
 5132-A-26004-2110-4515 (Tchr.) General Fund
Description: High School Extended Day Program: Provide additional instructional support to students in grades 9-12

<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>
		CHS Academy		
Mikols, Jeff	1/17/09-6/13/09	Director	16 hrs.	1/240 th
Furiuso, Donald	9/29/08-6/11/09	CHS Teacher	138 hrs.	\$37/hr.
Hymes-Young, Bakari	10/7/08-6/13/09	CHS Teacher	109 hrs.	\$37/hr.
Jaskowiak, Gregory	10/7/08-6/13/09	CHS Teacher	109 hrs.	\$37/hr.
Oyphanith, Chanthadeth	10/7/08-6/13/09	CHS Teacher	109hrs.	\$37/hr.
Ritchie, Preston	9/29/08-6/11/09	CHS Teacher	138 hrs.	\$37/hr.
Roth, Jessica	9/29/08-6/11/09	CHS Teacher	138 hrs.	\$37/hr.
Schultz, Kristine	10/7/08-6/13/09	CHS Teacher	109hrs.	\$37/hr.
Wingo, Lee	10/7/08-6/13/09	CHS Teacher	109hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Matthew Laniak
Budget Code: 5132-A-28805-2020-4515 (Adm.) General Fund
 5132-A-28805-2110-4515 (Tchr.) General Fund
Description: High School Extended Day Program: Provide additional instructional support to students in grades 9-12

<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>
Adams, Nicole	9/30/08-6/11/09	School #83, Teacher	90 hrs.	\$37/hr.
Andrew, Judith	9/30/08-6/11/09	School #83, Teacher	90 hrs.	\$37/hr.
Carr, Guy	9/30/08-6/11/09	School #83, Teacher	90 hrs.	\$37/hr.
Cox, Sheldon	9/30/08-6/11/09	School #83, Teacher	90 hrs.	\$37/hr.
Doyle, Cannon	9/30/08-6/11/09	School #83, Teacher	90 hrs.	\$37/hr.
Haldeman, James	9/30/08-6/11/09	School #83, Teacher	90 hrs.	\$37/hr.
Henderson, Donald	9/30/08-6/11/09	School #83, Teacher	90 hrs.	\$37/hr.
Konecny, Loretta	9/30/08-6/11/09	School #83, Teacher	90 hrs.	\$37/hr.
Konecny, Phillip	9/30/08-6/11/09	School #83, Teacher	90 hrs.	\$37/hr.

Machuca-Dall, Carolina	9/30/08-6/11/09	School #83, Teacher	90 hrs.	\$37/hr.
Noon, Brendan	9/30/08-6/11/09	School #83, Teacher	90 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Daniel Drmacich
Budget Code: 5132-A-26805-2110-4515 General Fund
Description: High School Extended Day Program: Provide additional instructional support to students in grades 10-12

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Asamoah-Wade, Windsor	9/29/08-6/23/09	SWW / Teacher	35 hrs.	\$37/hr.
Federman, Laurence	9/29/08-6/23/09	SWW / Teacher	35 hrs.	\$37/hr.
Jahnke, Walter	9/29/08-6/23/09	SWW / Teacher	105 hrs.	\$37/hr.
Panipinto, Anne Marie	9/29/08-6/23/09	SWW / Teacher	70 hrs.	\$37/hr.
Rosa, Gilbert	9/29/08-6/23/09	SWW / Teacher	35 hrs.	\$37/hr.
Shea, Patrick	9/29/08-6/23/09	SWW / Teacher	70 hrs.	\$37/hr.
Sheck, Lorraine	9/29/08-6/23/09	SWW / Teacher	70 hrs.	\$37/hr.
Siegel, Janet	9/29/08-6/23/09	SWW / Teacher	70 hrs.	\$37/hr.
Steffen, Kenneth	9/29/08-6/23/09	SWW / Teacher	35 hrs.	\$37/hr.
Tsadkan, Negussie	9/29/08-6/23/09	SWW / Teacher	105 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Richard Smith
Budget Code: 5132-A-26505-2020-4515 (Adm.) General Fund
 5132-A-26505-2110-4515 (Tchr.) General Fund
Description: Strive for Five – to accelerate our over-age 8th grade students. Students would earn credit for two introductory (9th grade) courses that would help our over aged 8th grade students (15 and 16 years of age) begin to earn high school credits while still meeting their state-mandated middle school requirements.

- Four teachers to service sixty students in four different core classes.
- Class size of 15 students.
- 1 ½ hours per session with 4 sessions per week (late September – June)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bianchi, Christopher	9/30/08-6/12/09	Marshall / Teacher	180 hrs.	\$37/hr.
Gauldin, Philip	9/30/08-6/12/09	Marshall / Teacher	180 hrs.	\$37/hr.
Passero, David	9/30/08-6/12/09	Marshall / Teacher	180 hrs.	\$37/hr.
Simpson, Samuel	9/30/08-6/12/09	Marshall / Teacher	180 hrs.	\$37/hr.

Division Chief: Marilyn Patterson-Grant
Principal/Director: Richard Smith
Budget Code: 5132-A-26505-2020-4515 (Adm.) General Fund
 5132-A-26505-2110-4515 (Tchr.) General Fund

Description: **Strive for Five** will focus on the over-age, under credited students in grades 9-12. Ninety minutes will be added to the school day four days per week which will allow for students to earn up to two additional credits per semester. This credit recovery program will allow students to earn credit for courses previously failed during this “fifth block” while allowing students to take new courses needed for graduation during the regular school day.

- Fifteen teachers to service 165 students in core subject areas.
- Class size of 15 students.
- 1 ½ hours per session with 30 sessions per segment

<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	9/30/08-6/12/09	Marshall / Acad Dir	90 hrs.	1/240 th
Barnum, Natalie	9/30/08-6/12/09	Marshall / Teacher	180 hrs.	\$37/hr.
Brown, Daniel	9/30/08-6/12/09	Marshall / Teacher	90 hrs.	\$37/hr.
Caparco, Melinda	9/30/08-6/12/09	Marshall / Teacher	45 hrs.	\$37/hr.
DeFranco, Jennifer	9/30/08-6/12/09	Marshall / Teacher	180 hrs.	\$37/hr.
Dennis, Kevin	9/30/08-6/12/09	Marshall / Teacher	90 hrs.	\$37/hr.
Hart, Cassandra	9/30/08-6/12/09	Marshall / Teacher	90 hrs.	\$37/hr.
Harvey, Roseanne	9/30/08-6/12/09	Marshall / Teacher	90 hrs.	\$37/hr.
Kedley, Terrance	9/30/08-6/12/09	Marshall / Teacher	90 hrs.	\$37/hr.
McClary, Shondra	9/30/08-6/12/09	Marshall / Teacher	90 hrs.	\$37/hr.
McGee, Ernestine	9/30/08-6/12/09	Marshall / Teacher	180 hrs.	\$37/hr.
McKoy, Lauren	9/30/08-6/12/09	Marshall / Teacher	90 hrs.	\$37/hr.
Sacco, Samuel	9/30/08-6/12/09	Marshall / Teacher	90 hrs.	\$37/hr.
Saporito-Springer, Michelle	9/30/08-6/12/09	Marshall / Teacher	45 hrs.	\$37/hr.
Stadt, Kara	9/30/08-6/12/09	Marshall / Teacher	180 hrs.	\$37/hr.
Stiner, Donal	9/30/08-6/12/09	Marshall / Teacher	180 hrs.	\$37/hr.
Thoreson, Mary	9/30/08-6/12/09	Marshall / Teacher	90 hrs.	\$37/hr.
VanVechten, Dale	9/30/08-6/12/09	Marshall / Teacher	90 hrs.	\$37/hr.
Walker, John	9/30/08-6/12/09	Marshall / Teacher	90 hrs.	\$37/hr.

Division Chief: Marilyn Patterson-Grant
Principal/Director: Toyia Wilson
Budget Code: 5132-A-28905-2020-4515 (Adm.) General Fund
 5132-A-28905-2110-4515 (Tchr.) General Fund
Description: High School Extended Day Program: Provide additional instructional support to students in grades 9-12

<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>
Batek, Michael	9/29/08-6/12/09	#89/Teacher	126 hrs.	\$37/hr.
Brown, Lawanda	9/29/08-6/12/09	#89/Teacher	126 hrs.	\$37/hr.
Burrows, Nakia	9/29/08-6/12/09	#89/Teacher	126 hrs.	\$37/hr.
Filipiak, Robert	9/29/08-6/12/09	#89/Teacher	126 hrs.	\$37/hr.
Johnson, Zachary	9/29/08-6/12/09	#89/Teacher	126 hrs.	\$37/hr.
Juda, Matthew	9/29/08-6/12/09	#89/Teacher	126 hrs.	\$37/hr.
Mason, Erin	9/29/08-6/12/09	#89/Teacher	126 hrs.	\$37/hr.
Perez, Reyita	9/29/08-6/12/09	#89/Teacher	126 hrs.	\$37/hr.
Stafford, Carol Ann	9/29/08-6/12/09	#89/Teacher	126 hrs.	\$37/hr.
Wilson, Amerique	9/29/08-6/12/09	#89/Teacher	126 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Sandra Jordan
Budget Code: 5132-A-27204-2110-4515 General Fund
Description: High School Extended Day Program: Provide additional instructional support to students in grades 9-12

<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	10/1/08-6/25/09	DFTHS-Teacher	120 hrs.	\$37/hr.
Baskin, Mike	10/1/08-6/25/09	DFTHS-Teacher	120 hrs.	\$37/hr.
Covich, Angela	10/1/08-6/25/09	DFTHS-Teacher	120 hrs.	\$37/hr.
Ferraro, Mark	10/1/08-6/25/09	DFTHS-Teacher	120 hrs.	\$37/hr.
Jones, Jimmy	10/1/08-6/25/09	DFTHS-Teacher	120 hrs.	\$37/hr.
Kelly, Maggie	10/1/08-6/25/09	DFTHS-Teacher	120 hrs.	\$37/hr.
Manon, LaToya	10/1/08-6/25/09	DFTHS-Teacher	120 hrs.	\$37/hr.
Occhino, Joe	10/1/08-6/25/09	DFTHS-Teacher	120 hrs.	\$37/hr.
Roe, Jennifer	10/1/08-6/25/09	DFTHS-Teacher	120 hrs.	\$37/hr.
Sheffer, Chris	10/1/08-6/25/09	DFTHS-Teacher	120 hrs.	\$37/hr.
Tookes, Kim	10/1/08-6/25/09	DFTHS- Counselor	120 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Sandra Jordan
Budget Code: 5132-A-27204-2110-4515 General Fund
Description: Extended Day for ELA academic intervention for the month of September and October 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>
Baskin, Michael	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Bernhardt, Maria	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Case, Steve	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Evans, Cleveland	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.

Fici, Alden	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Foust, Shawn	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Hoad, Heather	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Jacka, Sarah	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Mundell, Steve	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Nagle, Jody	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Nenni, Richards	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Oliveri, John	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Rees, Jennifer	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Reynolds, Gary	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Robinson, Ellen	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Rodriguez, Caroline	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Roe, Jennifer	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Tookes, Kimberly	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
VanHatten, Sean	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Wethers, Rachel	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.
Wilson, William	9/9/08-10/30/08	FTHS - Teacher	24 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Brenda Pacheco
Budget Code: 5132-A-26705-2020-4515 (Adm.) General Fund
5132-A-26705-2110-4515 (Tchr.) General Fund
Description: High School Extended Day Program: Provide additional instructional support to students in grades 9-12

Regularly Assigned				
Name	Specific Dates To Be Worked	School/Department & Position	Days/Hours	Pay Rate
Bonawitz, Matthew	9/29/08-6/15/09	SOTA Teacher	63 hrs.	\$37/hr.
Button, Brenda	9/29/08-6/15/09	SOTA Teacher	93 hrs.	\$37/hr.
Eisenberg, Kathleen	9/29/08-6/15/09	SOTA Teacher	63 hrs.	\$37/hr.
Hohmann, Dawn	9/29/08-6/15/09	SOTA Teacher	63 hrs.	\$37/hr.
Kalenda, Peter	9/29/08-6/15/09	SOTA Teacher	93 hrs.	\$37/hr.
Laird, Randall	9/29/08-6/15/09	SOTA Teacher	63 hrs.	\$37/hr.
Roberts, Jeffrey	9/29/08-6/15/09	SOTA Teacher	63 hrs.	\$37/hr.
Tillotson, James	9/29/08-6/15/09	SOTA Teacher	63 hrs.	\$37/hr.
Woodhams, Susan	9/29/08-6/15/09	SOTA Teacher	63 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Beverley Pringle
Budget Code: 5132-A-26105-2020-4515 (Adm.) General Fund
5132-A-26105-2110-4515 (Tchr.) General Fund
Description: P.O.W.E.R. Extended Day Program at EAST. Provide additional instructional support to students in grades 9-12.

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

Fuller, Latresha	10/6/08 – 6/5/09	East/Acad Dir	21 hrs.	1/240 th
Perez, Maycanitza	10/6/08 – 6/5/09	East/Acad Dir	21 hrs.	1/240 th
Banks, Tajmon	10/6/08 – 6/5/09	East/Teacher	126 hrs.	\$37/hr.
Cook, Holly	10/6/08 – 6/5/09	East/Teacher	126 hrs.	\$37/hr.
DeJohn, Regina	10/6/08 – 6/5/09	East/Teacher	126 hrs.	\$37/hr.
Fitta, James	10/6/08 – 6/5/09	East/Teacher	126 hrs.	\$37/hr.
Goode, Delene	10/6/08 – 6/5/09	East/Teacher	126 hrs.	\$37/hr.
Huff, Valerie	10/6/08 – 6/5/09	East/Teacher	126 hrs.	\$37/hr.
Langford, George	10/6/08 – 6/5/09	East/Teacher	126 hrs.	\$37/hr.
Lewis, Amy	10/6/08 – 6/5/09	East/Teacher	126 hrs.	\$37/hr.
Lynch, Aileen	10/6/08 – 6/5/09	East/Teacher	126 hrs.	\$37/hr.
Milan, Godfrey	10/6/08 – 6/5/09	East/Teacher	126 hrs.	\$37/hr.
Nannini, Amie	10/6/08 – 6/5/09	East/Teacher	126 hrs.	\$37/hr.
Palmer, Kiersten	10/6/08 – 6/5/09	East/Teacher	126 hrs.	\$37/hr.
Panton, Lynn	10/6/08 – 6/5/09	East/Teacher	126 hrs.	\$37/hr.
Taylor, Tamara	10/6/08 – 6/5/09	East/Teacher	126 hrs.	\$37/hr.
Whitehair, Debra	10/6/08 – 6/5/09	East/Teacher	126 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5132-A-26304-2020-4515 (Adm.) General Fund
5132-A-26304-2110-4515 (Tchr.) General Fund
Description: High School Extended Day Program – Zero/9th period: Provide additional instructional support to students in grades 9-12

		Regularly Assigned		
		Specific Dates To Be	School/Department	
Name	Worked	& Position	Days/Hours	Pay Rate
Holberton, Valerie	9/08 – 6/09	Jefferson – Acad Dir	173 hrs.	1/240 th
Bromley, William	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Chaides, Carlos	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Cheisi, Danielle	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Curren, Robert	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Christofaro, Valerie	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Davis, Anthony	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Dewitz, Chad	9/08 – 6/09	Jefferson – Teacher	346 hrs.	\$37/hr.
Drojak, Constance	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Gaither, Rita	9/08 – 6/09	Jefferson – Teacher	346 hrs.	\$37/hr.
Hauck, Alyssa	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Higgins, Kelly	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Ihrig, David	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Launhardt, Michael	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Montgomery, Stephen	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Resch, Kristine	9/08 – 6/09	Jefferson – Teacher	346 hrs.	\$37/hr.
Rivera, Lisa	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.

Root, Blaine	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Ross, Michele	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Rowe, Lakisha	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Saia, Katherine	9/08 – 6/09	Jefferson – Teacher	346 hrs.	\$37/hr.
Savino, Karen	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Seeley, Dara	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Stewart, Ellen	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Valentino, Michelle	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.
Woodmancy, Shonna	9/08 – 6/09	Jefferson – Teacher	173 hrs.	\$37/hr.

Division Chief: Marilyn Patterson-Grant
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5132-A-26304-2020-4515 (Adm.) General Fund
5132-A-26304-2110-4515 (Tchr.) General Fund
Description: High School Extended Day Program – Saturday School: Provide additional instructional support to students in grades 9-12

<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	9/08 – 6/09	Jefferson – Acad Dir	180 hrs.	1/240 th
Altier, Ana	9/08 – 6/09	Jefferson – Teacher	144 hrs.	\$37/hr.
Casey, Elizabeth	9/08 – 6/09	Jefferson – Teacher	144 hrs.	\$37/hr.
Davis, Anthony	9/08 – 6/09	Jefferson – Teacher	144 hrs.	\$37/hr.
Gaither, Rita	9/08 – 6/09	Jefferson – Teacher	144 hrs.	\$37/hr.
Hauck, Alyssa	9/08 – 6/09	Jefferson – Teacher	144 hrs.	\$37/hr.
Holmes, William	9/08 – 6/09	Jefferson – Teacher	144 hrs.	\$37/hr.
Ibezim, Samuel	9/08 – 6/09	Jefferson – Teacher	144 hrs.	\$37/hr.
Montesano, Michael	9/08 – 6/09	Jefferson – Teacher	144 hrs.	\$37/hr.
Ocran, Ebo	9/08 – 6/09	Jefferson – Teacher	144 hrs.	\$37/hr.
Resch, Kristine	9/08 – 6/09	Jefferson – Teacher	144 hrs.	\$37/hr.
Rivera, Lisa	9/08 – 6/09	Jefferson – Teacher	144 hrs.	\$37/hr.
Sargent, Amy	9/08 – 6/09	Jefferson – Teacher	144 hrs.	\$37/hr.
Stewart, Ellen	9/08 – 6/09	Jefferson – Teacher	144 hrs.	\$37/hr.

Division Chief: Marilyn Patterson-Grant
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5132-A-26304-2020-4515 (Adm.) General Fund
5132-A-26304-2110-4515 (Tchr.) General Fund
Description: High School Extended Day Program – Evening School: Provide additional instructional support to students in grades 9-12

<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>
Freeman, Redell	9/08 – 6/09	Jefferson-AP	600 hrs.	1/220 th
Miller, Paul	9/08 – 6/09	Jefferson – AP	600 hrs.	1/220 th
Davis, Anthony	9/08 – 6/09	Jefferson – Sp. Ed	450 hrs.	\$37/hr.

Drojak, Constance	9/08 – 6/09	Jefferson – Counselor	450 hrs.	\$37/hr.
Holmes, William	9/08 – 6/09	Jefferson – Sp. Ed	450 hrs.	\$37/hr.
Ibezim, Samuel	9/08 – 6/09	Jefferson – Science	450 hrs.	\$37/hr.
Ihrig, David	9/08 – 6/09	Jefferson – Soc. St.	450 hrs.	\$37/hr.
Lawson, Beverly	9/08 – 6/09	Jefferson – Sp. Ed	450 hrs.	\$37/hr.
Oddo, Darrell	9/08 – 6/09	Jefferson – Sp . Ed	450 hrs.	\$37/hr.
Priebe, Paul	9/08 – 6/09	Jefferson – Soc. St.	450 hrs.	\$37/hr.
Rivera, Lisa	9/08 – 6/09	Jefferson – Spanish	450 hrs.	\$37/hr.
Root, Blaine	9/08 – 6/09	Jefferson – ELA	450 hrs.	\$37/hr.
Ross, Michelle	9/08 – 6/09	Jefferson – Math	450 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Ali Abdulmateen
Budget Code: 5132-A-28605-2110-4515 General Fund
Description: Extended Day High School Program is intended to be closely aligned to the needs of students and provide for greater flexibility and decision-making powers to our school

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alaimo-Kalaghan, Darcy	9/29/08-6/15/09	#86/Teacher	180 hrs.	\$37/hr.
Bosner, Mary Catherine	9/29/08-6/15/09	#86/Teacher	180 hrs.	\$37/hr.
Fink, Patrick	9/29/08-6/15/09	#86/Teacher	180 hrs.	\$37/hr.
Galiney, Deborah	9/29/08-6/15/09	#86/Teacher	180 hrs.	\$37/hr.
Gardner, Andrew	9/29/08-6/15/09	#86/Teacher	180 hrs.	\$37/hr.
Hanselman, Duane	9/29/08-6/15/09	#86/Teacher	180 hrs.	\$37/hr.
Hill, Ruth	9/29/08-6/15/09	#86/Teacher	180 hrs.	\$37/hr.
Holland, Rick	9/29/08-6/15/09	#86/Teacher	180 hrs.	\$37/hr.
Johanson, Darlene	9/29/08-6/15/09	#86/Teacher	180 hrs.	\$37/hr.
Lane, Aaron	9/29/08-6/15/09	#86/Teacher	180 hrs.	\$37/hr.
Miskell, Steve	9/29/08-6/15/09	#86/Teacher	180 hrs.	\$37/hr.
O'Brien, Lynn	9/29/08-6/15/09	#86/Teacher	180 hrs.	\$37/hr.
Stevenson, Janine	9/29/08-6/15/09	#86/Teacher	180 hrs.	\$37/hr.
Walter, Sarah	9/29/08-6/15/09	#86/Teacher	180 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Vicky Ramos
Budget Code: 5132-A-26604-2110-4515 General Fund
Description: Extended Day for Regents and Credit Recovery for Monroe High School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Acosta, Ronald	10/4/08-12/20/08	Monroe Teacher	30 hrs.	\$37/hr.
Bell, Joanne	10/4/08-12/20/08	Monroe Teacher	30 hrs.	\$37/hr.

Bell, Natasha	10/4/08-12/20/08	Monroe Teacher	30 hrs.	\$37/hr.
Betancourt, Juan	10/4/08-12/20/08	Monroe Teacher	30 hrs.	\$37/hr.
Cruz, Iris	10/4/08-12/20/08	Monroe Teacher	30 hrs.	\$37/hr.
Daily, Brian	10/4/08-12/20/08	Monroe Teacher	30 hrs.	\$37/hr.
Figueroa, Carmen	10/4/08-12/20/08	Monroe Teacher	30 hrs.	\$37/hr.
Gutierrez, Carmen	10/4/08-12/20/08	Monroe Teacher	30 hrs.	\$37/hr.
Palumbo, Katherine	10/4/08-12/20/08	Monroe Teacher	30 hrs.	\$37/hr.
Pettibone, Michael	10/4/08-12/20/08	Monroe Teacher	30 hrs.	\$37/hr.
Porter, Gina	10/4/08-12/20/08	Monroe Teacher	30 hrs.	\$37/hr.
Rodriguez, Aylin	10/4/08-12/20/08	Monroe Teacher	30 hrs.	\$37/hr.
Warren, Emily	10/4/08-12/20/08	Monroe Teacher	30 hrs.	\$37/hr.
Wright, Daniel	10/4/08-12/20/08	Monroe Teacher	30 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Samuel Rodriguez
Budget Code: 5132-A-28405-2110-4515 General Fund
Description: Students will be provided credit bearing courses registered for High School graduation before School (7:45AM-8:25AM) and after school (3:15PM-4:00PM)

<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>
Bonn, Kristin	9/15/08-6/12/09	GMA/Spec. Ed	175 hrs.	\$37/hr.
Conde, Stacey	9/15/08-6/12/09	GMA/Soc. Stud.	175 hrs.	\$37/hr.
James, Peter	9/15/08-6/12/09	GMA/Math	175 hrs.	\$37/hr.
Jarzabek, David	9/15/08-6/12/09	GMA/Science	175 hrs.	\$37/hr.
Judd, Timothy	9/15/08-6/12/09	GMA/Soc. Stud.	175 hrs.	\$37/hr.
Kehoe, Jennifer	9/15/08-6/12/09	GMA/English	175 hrs.	\$37/hr.
Mason, Laura	9/15/08-6/12/09	GMA/Math	175 hrs.	\$37/hr.
Moore, Scott	9/15/08-6/12/09	GMA/Spec. Ed	175 hrs.	\$37/hr.
Savastano, Donna	9/15/08-6/12/09	GMA/Spec. Ed	175 hrs.	\$37/hr.
Skinner, Corey	9/15/08-6/12/09	GMA/Science	175 hrs.	\$37/hr.
Stanat, Jon	9/15/08-6/12/09	GMA/Math	175 hrs.	\$37/hr.
Rinere, Frank	9/15/08-6/12/09	GMA/Science	175 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Samuel Rodriguez
Budget Code: 5132-A-28405-2110-4515 General Fund
Description: Senior level students will be provided opportunities to work on video projects related to English IV, graduation video, college application/financial application process, public speaking opportunities, etc. Special needs student (i.e., inclusion and resource room level) will be provided ongoing support after-school for core content classes by certified personnel.

<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>
Barnabas, Rajesh	9/15/08-6/12/09	GMA/Media	29 hrs.	\$37/hr.

LeRoy, Eric	9/15/08-6/12/09	GMA/Media	29 hrs.	\$37/hr.
Moore, Scott	9/15/08-6/12/09	GMA/Spec. Ed	29 hrs.	\$37/hr.
Oresick, Tara	9/15/08-6/12/09	GMA/Spec.Ed	29 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Samuel Rodriguez
Budget Code: 5132-A-28405-2110-4515 General Fund
Description: Students will be provided SAT and Regents Prep courses prior to January and May/June exams

<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>
Bonn, Kristin	11/13/08-6/4/09	GMA/Spec. Ed	16 hrs.	\$37/hr.
Moore, Scott	11/10/08-6/8/09	GMA/Spec. Ed	16 hrs.	\$37/hr.
Stanat, Jon	11/13/08-6/4/09	GMA/Math	16 hrs.	\$37/hr.
Rinere, Frank	11/10/08-6/8/09	GMA/Science	16 hrs.	\$37/hr.

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 226

By Member of the Board White

Division Chief: Marilynn Patterson-Grant
Principal/Director: Samuel Rodriguez, Ali Abdulmateen, Mary Aronson
Budget Code: 5152-A-26205-2010-4516 General Fund
Description: Year 2 of the Middle College partnership between the Franklin schools and R.I.T. – 50 hours of curriculum and program development for each teacher

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Carla	10/4/08-6/20/09	Fr Finance – teacher	50 hrs.	\$33/hr.
Bukowski, Barbara	10/4/08-6/20/09	Fr Global – teacher	50 hrs.	\$33/hr.
Johanson, Darlene	10/4/08-6/20/09	Fr Finance – teacher	50 hrs.	\$33/hr.
Oresick, Tara	10/4/08-6/20/09	Fr Global – teacher	50 hrs.	\$33/hr.
Utter, Jeanne	10/4/08-6/20/09	Fr Bioscience – teacher	50 hrs.	\$33/hr.
Wolf, Erin	10/4/08-6/20/09	Fr Bioscience – teacher	50 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Samuel Rodriguez, Ali Abdulmateen, Mary Aronson
Budget Code: 5132-A-26205-2110-4516 General Fund
Description: Year 2 of the Middle College partnership between the Franklin schools and R.I.T. – 6 hours of student instruction on Saturdays for 14 Saturdays

<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, Carla	10/4/08-6/20/09	Fr Finance – teacher	84 hrs.	\$37/hr.
Bukowski, Barbara	10/4/08-6/20/09	Fr Global – teacher	84 hrs.	\$37/hr.
Johanson, Darlene	10/4/08-6/20/09	Fr Finance – teacher	84 hrs.	\$37/hr.
Oresick, Tara	10/4/08-6/20/09	Fr Global – teacher	84 hrs.	\$37/hr.
Utter, Jeanne	10/4/08-6/20/09	Fr Bioscience – teacher	84 hrs.	\$37/hr.
Wolf, Erin	10/4/08-6/20/09	Fr Bioscience – teacher	84 hrs.	\$37/hr.

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 227

By Member of the Board White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 755, dated June 25, 2008, be, and is hereby amended to add staff for the following:

Division Chief: Connie Leech
Principal/Director: Timothy Graziano
Budget Code: 5132-A-27209-2330-4520 General Fund
Description: 6 go 7 Extended Learning Summer Program at Dr. Freddie Thomas High School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Vanegas, Meybhol	July 7 – August 6	Wilson Fnd Teacher	23 days	1/300 th

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 228

By Member of the Board White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 759, dated June 25, 2008, be, and is hereby amended to correct pay rate for the following:

Division Chief: Connie Leech
Principal/Director: Paul Miller
Budget Code: 5132-A-26309-2330-4520 General Fund

Description: Foundation Extended Learning Summer Program at Jefferson – Administrator and Teachers

<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>
Linza, Paula	July 7 – August 13	East – Teacher	28 days	1/200 th

**Seconded by Member of the Board Campos
Adopted 6-0**

Resolution No 2008-09: 229

By Member of the Board White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 760, dated June 25, 2008, be, and is hereby amended to add days for the following:

Division Chief: Marilynn Patterson-Grant
Principal/Director: Lourdes Odell
Budget Code: 5132-E-33317-2110-0199 Special Aid Fund
Description: Summer International Jumpstart program for newcomer ELL. Teachers will work with students from 9:00am-3:00pm from August 11-22.

<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>
Buckett, Christine	Aug 21-22, 2008	School #9	2 days	1/200 th
Ferro, Anna	Aug 21-22, 2008	School #5	2 days	1/200 th
Medina-Colon, Estelle	Aug 21-22, 2008	School #15	2 days	1/200 th
Messore, Cristina	Aug 21-22, 2008	School #22	2 days	1/200 th
Ontiveros, Leticia	Aug 21-22, 2008	School #33, UPK	2 days	1/200 th
Perez, Lymari	Aug 21-22, 2008	School #33	2 days	1/200 th

**Seconded by Member of the Board Campos
Adopted 6-0**

Resolution No 2008-09: 230

By Member of the Board White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 760, dated June 25, 2008, be, and is hereby amended to add days for the following:

Division Chief: Marilynn Patterson-Grant
Principal/Director: Lourdes Odell
Budget Code: 5132-F-33317-2110-0198 Special Aid Fund
Description: Summer International Jumpstart program for newcomer ELL. Teachers will work with students from 9:00am-3:00pm from August 11-22.

<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>
Burns, Carolyn	Aug 21-22, 2008	School #12	2 days	1/200 th
Brown, Jeanine	Aug 21-22, 2008	School #15	2 days	1/200 th
Cretelle, Tracy	Aug 21-22, 2008	Schools #16, #28	2 days	1/200 th
Palo, John	Aug 21-22, 2008	TJHS	2 days	1/200 th
Rice, Juliet	Aug 21-22, 2008	Wilson Magnet HS	2 days	1/200 th

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 231

By Member of the Board White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 27, dated August 7, 2008, be, and is hereby amended to correct pay rate for the following:

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-F-43017-2070-0345 Special Aid Fund
Description: RTC NYS Final Reporting: Data collection and analysis of Final NYS program evaluation and reporting

<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>
Montalvo, Yolanda	July 28-Aug 5, 2008	RTC/Teacher	7 days	1/200 th

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 232**By Member of the Board White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 27, dated August 7, 2008, be, and is hereby amended to correct pay rate for the following:

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-F-43017-2070-0345 Special Aid Fund
Description: Rochester Teacher Center reopening

<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>
Montalvo, Yolanda	Aug 18-29, 2008	RTC/Teacher	7 days	1/200 th

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 233**By Member of the Board White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 30, dated August 7, 2008, be, and is hereby amended to add staff for the following:

Division Chief: Cheryl Holloway
Principal/Director: Miriam Miranda-Jurado
Budget Code: 5152-E-10602-2070-0300 Special Aid Fund
Description: SINI Dag Hammarskjold School Retreat

<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>
Lippa, Jacqueline	8/26 – 8/28	Art Teacher	21 hrs.	\$33/hr.
Suhr, Kathleen	8/26 – 8/28	Sp. Ed. Teacher	21 hrs.	\$33/hr.
Walker, Tracy	8/26 – 8/28	Sp. Ed. Teacher	21 hrs.	\$33/hr.

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 234**By Member of the Board White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 30, dated August 7, 2008, be, and is hereby amended to add days for the following:

Division Chief: Raymond Giamartino
Principal/Director: Mary Aronson
Budget Code: 5132-F-27709-2330-0152 Special Aid Fund
Description: Due to clerical error, original personnel authorization was submitted for only 5 weeks (20 days), but the Summer Camp was for 6 weeks (24 days). This amendment adds the 4 days that teachers worked the last week of the camp. (No students in class on Fridays.)

<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>
Carnevale, Melissa	8/11-8/14	BioScience – Teacher	4 days	1/200 th
Cofield, Jason	8/11-8/14	BioScience – Teacher	4 days	1/200 th
Ewane-Sobe, Jane	8/11-8/14	BioScience – Teacher	4 days	1/200 th
Grant, Leslie	8/11-8/14	BioScience – Teacher	4 days	1/200 th
Lukens, James	8/11-8/14	BioScience – Teacher	4 days	1/200 th
Tucker, Julie	8/11-8/14	BioScience – Teacher	4 days	1/200 th
Sweeney, Michael	8/11-8/14	Jefferson – Teacher	4 days	1/200 th

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 235**By Member of the Board White**

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 30, dated August 7, 2008, be, and is hereby amended to add hours for the following:

Division Chief: Raymond Giamartino
Principal/Director: Mary Aronson
Budget Code: 5152-F-27709-2070-0152 Special Aid Fund
Description: Original Resolution only covered 14 of the 24 hours teachers were to receive for planning of the Summer Camp. During the summer, teachers met on Fridays (no classes with students on Fridays) to plan for the following week. (2 hrs./day for 5 days.)

<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>
Carnevale, Melissa	7/11-8/12	BioScience – Teacher	10 hrs.	\$33/hr.
Cofield, Jason	7/11-8/12	BioScience – Teacher	10 hrs.	\$33/hr.
Ewane-Sobe, Jane	7/11-8/12	BioScience – Teacher	10 hrs.	\$33/hr.
Grant, Leslie	7/11-8/12	BioScience – Teacher	10 hrs.	\$33/hr.
Lukens, James	7/11-8/12	BioScience – Teacher	10 hrs.	\$33/hr.
Matz, Linda	7/11-8/12	BioScience – Teacher	10 hrs.	\$33/hr.
Moriarty, Dennis	7/11-8/12	BioScience – Teacher	10 hrs.	\$33/hr.
Sweeney, Michael	7/11-8/12	Jefferson – Teacher	10 hrs.	\$33/hr.
Tucker, Julie	7/11-8/12	BioScience – Teacher	10 hrs.	\$33/hr.

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 236

By Member of the Board White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 30, dated August 7, 2008, be, and is hereby amended to correct pay rate for the following:

Division Chief: Raymond Giamartino
Principal/Director: Mary Aronson
Budget Code: 5132-F-27709-2040-0152 Special Aid Fund
Description: To correct the pay rate from 1/200th to 1/220th. Assistant Principal oversaw program while Principal was at 5 day conference, and then was out ill for 5 days this summer.

<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>
Cromartie, Bryant	7/14-8/1	BioScience – Principal	10 days	1/220 th

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 237

By Member of the Board White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 30, dated August 7, 2008, be, and is hereby amended to correct pay rate for the following:

Division Chief: Marilyn Patterson-Grant
Principal/Director: Shirley Jung
Budget Code: 5122-F-44501-2510-0023 Special Aid Fund
Description: Attend summer professional development CPR and/or First Aid training

<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>
Beller, Tammy	August 19, 2008	RPPP Teacher	3.5 hrs.	\$33/hr.
Decker, Barbara	August 19, 2008	RPPP Teacher	3.5 hrs.	\$33/hr.

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 238

By Member of the Board White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 41, dated August 7, 2008, be, and is hereby amended to add days for the following:

Division Chief: Connie Leech
Principal/Director: Steven Humphrey
Budget Code: 5132-A-26409-2330-4520 General Fund
Description: Foundation (grades 7 & 8) Extended Learning Summer Program at Wilson Foundation Academy (based on students' enrollment 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>
Roessel, Kristen	July 7-Aug 13, 2008	Jefferson / ESOL	28 days	1/300 th

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 239

By Member of the Board White

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:

Name	Position/Location	Salary	Effective Date
Garcia, Aleida	Clerk III with Typing-Bilingual School No. 22	\$11.28/hr.	August 26, 2008
Jones, Latoya	Help Desk Assistant Office of Parent Engagement	\$13.44/hr.	August 26, 2008

**Seconded by Member of the Board Campos
Adopted 6-0**

Resolution No 2008-09: 240

By Member of the Board White

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
Bain, Derrick	Assistant Custodian Engineer School No. 45	\$11.66/hr.	August 18, 2008
Bishop, Lori	Emergency Coordinator Office of Safety and Security	\$65,000/yr.	September 4, 2008
Gonzalez, Jeannette	Audiovisual Assistant Jefferson High School	\$12.47/hr.	August 25, 2008
Kittelberger, Wayne	Assistant Director of Transportation Transportation Department	\$72,765/yr.	August 11, 2008
Meehan, Thomas	School Investigator Office of Safety and Security	\$65,000/yr.	September 4, 2008

**Seconded by Member of the Board Campos
Adopted 6-0**

Resolution No 2008-09: 241

By Member of the Board White

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
Alston, Anzetta	Paraprofessional School No. 57	\$9.33/hr.	August 31, 2008
Anthony, Hayward	Custodial Assistant Montessori Academy at Franklin	\$8.56/hr.	August 11, 2008
Brown, Jevon	Paraprofessional School No. 29	\$9.33/hr.	August 31, 2008
Colbert, James	Driver/Mover Educational Facilities	\$12.97/hr.	July 28, 2008
Davis, Chelsi	Teaching Assistant School No. 29	\$13.08/hr.	August 31, 2008
DeLeon, Alvin	Maintenance Mechanic I Service Center	\$20.35/hr.	August 14, 2008
Glover, Bernard	Custodial Assistant Montessori Academy at Franklin	\$8.56/hr.	August 11, 2008
Granger, Frenchie	Paraprofessional School No. 19	\$9.33/hr.	August 28, 2008
Harris, Brian	Teaching Assistant Wilson Foundation Academy at Madison	\$12.70/hr.	August 31, 2008
Johnson, Diana	Paraprofessional School No. 5	\$9.33/hr.	August 31, 2008
Mouzon, Alexis	School Sentry I Rochester City School District	\$10.13/hr.	August 14, 2008
Ostrowski, Karen	Teaching Assistant School of the Arts	\$22.89/hr.	August 31, 2008

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 242**By Member of the Board White**

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
Holloway-Harper, Reneatha	Paraprofessional Northstar Educational Program	August 20, 2008
Humphries, Adilene	School Sentry I East High School	August 28, 2008
Taylor, Tamarra	Teaching Assistant School of Imaging and Information Technology at Edison	August 31, 2008

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 243**By Member of the Board White**

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
Arroyo, Ivelys	Clerk III with Typing-Bilingual Transportation Department	August 25, 2008
Jackson, Alfreda	Clerk II with Typing Wilson Foundation Academy at Madison	August 25, 2008
Joseph, Brenda	Clerk II with Typing Nathaniel Rochester Community School	August 25, 2008
Stallworth, Nicole	Clerk II with Typing Career and Technical Education	August 25, 2008
Villegas, Merlin	Custodial Assistant East High School	August 13, 2008

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 244

By Member of the Board White

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
Frazier, John	<u>Leave of Absence – Personal</u> Paraprofessional School of Business, Finance and Entrepreneurship at Edison, not to exceed September 2, 2009	September 2, 2008

Seconded by Member of the Board Campos
Adopted 6-0

Educational Facilities

Resolution No 2008-09: 245

APPROVED BY FINANCE COMMITTEE

By Member of the Board White

WHEREAS, By Resolution No. 2006-07: 668 adopted by the Board of Education on 4/19/07, **Envoy Environmental Consultants**, 57 Ambrose St., Rochester, NY as the lowest qualified bidder, was awarded the contract for Air Monitoring Work for Renovations at Frederick Douglass Preparatory School, for the total contract price of \$7,250.00, and

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

WHEREAS, One Change Order totaling \$546.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$7796.00, and

WHEREAS, All Air Monitoring Work is complete on the project and Envoy Environmental Consultants 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 \$389.80 on the contract with Envoy Environmental Consultants for Air Monitoring Work for Renovations at Frederick Douglass Preparatory School.

Seconded by Member of the Board Powell
Adopted 6-0

Resolution No 2008-09: 246

APPROVED BY FINANCE COMMITTEE

By Member of the Board White

WHEREAS, By Resolution No. 2006-07: 33 adopted by the Board of Education on 7/20/06, **Window Repair Systems, Inc.**, 786 Old Dutch Road, Victor, NY as the lowest qualified bidder, was awarded the contract for Window Restoration Work for Renovations at Central Administrative Offices, for the total contract price of \$10,878.00, and

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

WHEREAS, One Change Order totaling \$1,635.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$12,513.00, and

WHEREAS, All Window Restoration Work is complete on the project and Window Repair Systems, 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 \$2,178.90 on the contract with Window Repair Systems, Inc. for Window Restoration Work for Renovations at Central Administrative Offices.

Seconded by Member of the Board Powell
Adopted 6-0

Resolution No 2008-09: 247

APPROVED BY FINANCE COMMITTEE

By Member of the Board White

WHEREAS, By Resolution No. 2007-08: 583, adopted by the Board of Education on 3/27/08, the District entered into a maintenance service contract with **R.C. Shaheen Paint Co., Inc.** 1400 St. Paul St., Rochester, NY for **Contract 5A – Shades/Blinds Repair** at various schools. The not-to-exceed fee for this contract was set at \$5,000, and

WHEREAS, to compensate for blind and shade repair/replacement costs associated with the I'M READY Program move into Holy Apostles and additional work resulting from a Maintenance initiated survey, an increase of \$10,000 to the not-to-exceed fee is being requested, therefore be it

RESOLVED, that the not-to-exceed fee for Contract 5A – Shades/Blinds Repair with R.C. Shaheen Paint Co., Inc. be set at \$15,000 for the contract through 10/31/08.

Seconded by Member of the Board Powell
Adopted 6-0

Resolution No 2008-09: 248

APPROVED BY FINANCE COMMITTEE

By Member of the Board White

Whereas, By Resolution No. 2006-07: 819, adopted by the Board of Education on 6/28/07, the District entered into a maintenance service contract with **Archie Donoughe Sanding, Inc.**, PO Box 180, North Tonawanda, NY for **Contract 9A – Wood Floor Refinishing** at various schools. The term of the contract was from 7/1/07 through 6/30/08, with an option to renew for two additional one-year terms, and

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

Whereas, This contract has only been in place for one year and the following has been spent under this contract:

2007-2008 \$86,000

and,

Whereas, The District is requesting to extend the contract with Archie Donoughe Sanding, Inc. for an additional term from 7/1/08 through 6/30/09 with a not-to-exceed fee of \$86,000, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract with Archie Donoughe Sanding, Inc. for a term of one year through 6/30/09. All other conditions of the contract remain in full force and effect.

Seconded by Member of the Board Powell
Adopted 6-0

Resolution No 2008-09: 249

APPROVED BY FINANCE COMMITTEE

By Member of the Board White

Whereas, By Resolution No. 2007-08: 97, adopted by the Board of Education on 8/16/07, the District entered into a maintenance service contract with **Pro Carpet Inc., 5580 Ridge Road West, Spencerport, NY for Contract 9B – Resilient Flooring** at various schools. The term of the contract was from 8/1/07 through 7/31/08, with an option to renew for two additional one-year terms, and

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

Whereas, This contract has only been in place for one year and the following has been spent under this contract:

2007-2008 \$0

and,

Whereas, The District is requesting to extend the contract with Pro Carpet Inc. for an additional term from 8/1/08 through 7/31/09 with a not-to-exceed fee of \$10,000, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract with Pro Carpet Inc. for a term of one year through 7/31/09. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Powell
Adopted 6-0**

Resolution No 2008-09: 250

APPROVED BY FINANCE COMMITTEE

By Member of the Board White

Whereas, By Resolution No. 2006-07: 820, adopted by the Board of Education on 6/28/07, the District entered into a maintenance service contract with **Contact Supply, Inc., 1322 Culver Rd., Rochester, NY for Contract 10B – Large Format Copying**. The term of the contract was from 7/1/07 through 6/30/08, with an option to renew for two additional one-year terms, and

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

Whereas, The District has spent the following under this contract during the last three years:

2007-2008 \$ 10,154
2006-2007 \$ 10,750
2005-2006 \$ 16,598

and,

Whereas, The District is requesting to extend the contract with Contact Supply, Inc. for an additional term from 7/1/08 through 6/30/09 with a not-to-exceed fee of \$16,598, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract with Contact Supply, Inc. for a term of one year through 6/30/09. All other conditions of the contract remain in full force and effect.

Seconded by Member of the Board Powell
Adopted 6-0

Resolution No 2008-09: 251

APPROVED BY FINANCE COMMITTEE

By Member of the Board White

Whereas, By Resolution No. 2006-07: 821, adopted by the Board of Education on 6/28/07, the District entered into a maintenance service contract with **Rotolite-Elliott Corporation**, One Grove Street, Pittsford, NY for **Contract 10D – Printing**. The term of the contract was from 7/1/07 through 6/30/08, with an option to renew for two additional one-year terms, and

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

Whereas, The District has spent the following under this contract during the last three years:

2007-2008 \$14,600
2006-2007 \$9,965
2005-2006 \$18,340

and,

Whereas, The District is requesting to extend the contract with Rotolite-Elliott Corporation for an additional term from 7/1/08 through 6/30/09 with a not-to-exceed fee of \$18,340, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract with Rotolite-Elliott Corporation for a term of one year through 6/30/09. All other conditions of the contract remain in full force and effect.

Seconded by Member of the Board Powell
Adopted 6-0

Other

Resolution No 2008-09: 252

This resolution was pulled

Resolution No 2008-09: 253

APPROVED BY FINANCE COMMITTEE

By Member of the Board White

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **ALEKS Corporation**, 15641 Red Hill Avenue, Suite 150, Tustin, CA, to purchase Four Hundred Fifty (450) subscriptions for ALEKS Mathematics preparation courses, for the School of Imaging and Information Technology at Edison, for the period October 1, 2008 through June 30, 2009, for an amount not to exceed Eighteen Thousand Dollars (\$18,000.00), funded by the Chief of Schools, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District; and be it further

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **ALEKS Corporation**, 15641 Red Hill Avenue, Suite 150, Tustin, CA, to purchase Four Hundred Fourteen (414) subscriptions for ALEKS Mathematics preparation courses, for the School of Engineering & Manufacturing at Edison, for the period October 1, 2008 through June 30, 2009, for an amount not to exceed Sixteen Thousand Five Hundred Sixty Dollars (\$16,560.00), funded by the Chief of Schools, 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 6-0

Resolution No 2008-09: 254

By Member of the Board White

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **Children's Institute**, 274 North Goodman Street, Rochester, New York, to provide an assessment of the Universal Pre-Kindergarten programs (UPK) in the District and community sites; including screening and assessment of new community applicants, training of UPK staff and master observers, conducting ECERS observations of teachers new to UPK, providing appropriate paper and/or electronic RECAP documents, analyzing and reporting data to teachers, administrators and other District staff, to inform policy, improve instruction and maintain quality programs, for the period October 1, 2008 through June 30, 2009, for an amount not to exceed One Hundred Ninety Thousand Dollars (\$190,000.00), funded by the Department of Early Childhood, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District; and it is further

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **Children's Institute**, 274 North Goodman Street, Rochester, New York, to collect and process data from contracted community based organizations and District sites, regarding children's attendance and parent participation in Universal Prekindergarten programs (UPK), and receive attendance data from the District regarding children attending UPK in District sites, in order to analyze and report such data to inform program improvement, for the period October 1, 2008 through June 30, 2009, for an amount not to exceed Thirty Thousand Dollars (\$30,000.00), funded by the Department of Early Childhood, 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 6-0

Resolution No 2008-09: 255

By Member of the Board White

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with the following **Community Based Organization Provider**, approved as a provider by the Board of Education, as mandated under NYS Guidelines for Universal Pre-K, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-

Kindergarten, for the period September 1, 2008 through June 30, 2009, to be paid in accordance with the per pupil allocation amount established by the Rochester City School District's Office of Early Childhood, as well as with start up funding, if applicable, for the 2008-2009 school year, funded by the Universal Pre-K grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District: **New Born Fellowship.**

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 256

By Member of the Board White

WHEREAS, by Resolution No. 2007-08: 845, adopted by the Board of Education on June 25, 2008, the Board authorized the Superintendent to enter into an Agreement with Monroe Community College, 1000 E. Henrietta Road, Rochester, New York, to implement the Gateway to College Program for the period July 1, 2008 through June 30, 2009, for an amount not to exceed One Million Four Hundred Eighty Seven Thousand Six Hundred Forty Six Dollars and Twenty-Five Cents (\$1,487,646.25); and

WHEREAS, by Resolution No. 2008-09: 90, adopted by the Board of Education on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement with Monroe Community College Public Safety Training Center, 1190 Scottsville Road, Suite 216, Rochester, New York, to provide two three day enhanced training sessions for up to 100 sentries, focusing on emergency procedures/national incident management systems, conflict management and defensive tactics and crowd control, for the period August 18, 2008 through August 27, 2008 for a sum not to exceed Forty Seven Thousand Four Hundred Ninety Two Dollars (\$47,492.00); and

WHEREAS, by Resolution No. 2008-09: 100, adopted by the Board of Education on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement with Monroe Community College, 1000 E. Henrietta Road, Rochester, New York, to use its facilities for a Summer Institute Professional Development for approximately 200 Early Childhood staff, for the period August 20, 2008 through August 21, 2008, for an amount not to exceed Three Thousand One Hundred Twenty Four Dollars (\$3,124.00); and

WHEREAS, by Resolution No. 2008-09: 170, adopted by the Board of Education on August 28, 2008, the Board authorized the Superintendent to enter into an Agreement with Monroe Community College, 1000 E. Henrietta Road, Rochester, New York, to provide Construction Essentials Overview classes, for a sum not to exceed Sixteen Thousand Eight Hundred Dollars (\$16,800.00), for the period September 1, 2008 through June 30, 2009; and

WHEREAS, the District wishes to enter into two additional Agreements with Monroe Community College, 1000 E. Henrietta Road, Rochester, New York, to lease the Forum and parking at Monroe Community College for a Professional Development program for Early

Childhood staff, for the period October 10, 2008 through October 10, 2008, for an amount not to exceed Four Hundred Twenty Eight Dollars (\$428.00), and to host the AmeriCorp Program, for the period September 29, 2008 through June 30, 2009, for a sum not to exceed Five Thousand Dollars (\$5,000.00); therefore be it

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **Monroe Community College**, to lease the Forum and parking at Monroe Community College, for a Professional Development program for Early Childhood staff for the period October 10, 2008 through October 10, 2008, for an amount not to exceed Four Hundred Twenty Eight Dollars (\$428.00), funded by the Department of Early Childhood, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District; and it is further

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **Monroe Community College**, to host the AmeriCorp Program, to place one AmeriCorp worker at the Youth and Justice behavioral health site located at Strong Behavioral Health to provide academic support to classrooms, focusing on mental health and academic achievement, for the period September 29, 2008 through June 30, 2009, for a sum not to exceed Five Thousand Dollars (\$5,000.00), funded by the Department of Youth and Justice, 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 5-0 with Commissioner Williams abstaining because of a professional relationship

Resolution No 2008-09: 257

By Member of the Board White

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Generation Two: Creating Intergenerational Friendships, Inc.**, The Park at Allens Creek, Bldg. 120, Rochester, New York, to provide Generation Two (G2) programs at Schools #36, #3, and #4, to provide social and academic support to First Grade students, through the development of intergenerational friendships, for the period of September 3, 2008 through June 30, 2009, for an amount not to exceed Thirty Three Thousand Dollars (\$33,000.00), funded by the Superintendent's Office, 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 6-0

Resolution No 2008-09: 258

By Member of the Board White

WHEREAS, by Resolution No. 2008-09: 174, adopted by the Board of Education on August 28, 2008, the Board authorized the Superintendent to enter into an Agreement with Center for Youth Services, 905 Monroe Avenue, Rochester, New York, to implement an Alternative to Suspensions Program to serve seventy-five (75) students at School Without Walls, by providing wrap-around services to support a positive learning environment based on individual student interest and abilities that will promote social responsibility and community success, for the period September 1, 2008 through June 30, 2009, for an amount not to exceed One Hundred Sixty Four Thousand Five Hundred Dollars (\$164,500.00); and

WHEREAS, by Resolution No. 2008-09: 175, adopted by the Board of Education on August 28, 2008, the Board authorized the Superintendent to enter into an Agreement with Center for Youth Services, 905 Monroe Avenue, Rochester, New York, to provide an Alternative to Suspensions Program, an on-campus intervention program designed to improve academic performance, promote pro-social behavior, reduce classroom disruption, and out of school suspensions, at Monroe High School, Edison School of Engineering/Edison Educational Campus, Schools No. 4, 5, 9, 17, 19, 22, 33, 39, and 43, for the period September 1, 2008 through June 30, 2009, for an amount not to exceed Five Hundred Fifty Thousand Dollars (\$550,000.00); and

WHEREAS, by Resolution No. 2008-09: 85, adopted by the Board of Education on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement with Center for Youth Services, 905 Monroe Avenue, Rochester, New York, to provide four "Youth Service Specialists," two to be located at the Edison Campus Student Support Center and two to be located at the Franklin Student Support Center, whose responsibilities will include accepting referrals directly from the Schools as well as from the Edison and Franklin Student and Family Support Centers, attending regular student and family case management and collaborative team meetings, and compiling and submitting service data, for the period of September 1, 2008 through June 30, 2009, for a sum not to exceed One Hundred Twenty Five Thousand Twenty Eight Dollars (\$125,028.00); and

WHEREAS, the District wishes to enter into another Agreement with Center for Youth Services, Inc., 905 Monroe Avenue, Rochester, New York, to enter into a partnership with the District's I'M READY program to assist students in grades 7-12 in the process of transitioning from long term suspensions back to their home schools, for the period September 3, 2008 through June 30, 2009, for an amount not to exceed Fifty Five Thousand Dollars (\$55,000.00), funded by the I'M READY Program; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Center for Youth Services**, to assist students in grades 7-12 in the process of transitioning from long term suspensions back to their home schools, for the period September 3, 2008 through June 30, 2009, for an amount not to exceed Fifty Five Thousand Dollars (\$55,000.00), funded by the I'M READY Program, 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 5-0 with Commissioner Williams abstaining because of a familial relationship

Resolution No 2008-09: 259

By Member of the Board White

Whereas, the Board of Education has been notified that Chartwells School Food Services has donated \$500 for the purchase of art supplies to support the literacy program at School 57, the Early Childhood School of Rochester, and

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

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

Seconded by Member of the Board Campos

Adopted 6-0

Resolution No 2008-09: 260

By Member of the Board Campos

Whereas, the Board of Education has been notified that the estate of Willard B. Pruyne has donated \$161,495.18 for scholarships for Edison campus 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 accepts this donation.

Seconded by Member of the Board White

Adopted 6-0

Resolution No 2008-09: 261

By Member of the Board White

Whereas, the Board of Education has been notified that Walmart Corporation has donated \$550 for the purchase of uniforms and winter clothing for students at the International Finance & Economic Development Career High School at Franklin, and

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

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

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 262

By Member of the Board White

Whereas, the Board of Education has been notified that the Certified Financial Analyst (CFA) Society of Rochester has donated \$2,000 use by the Career in Technical Education Department, and

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

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

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 263

By Member of the Board White

Whereas, the Board of Education has been notified that the Ibero American Action League, Inc. has donated \$4,000 to School No. 6 to be used for the purchase of instructional supplies, and

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

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

Seconded by Member of the Board Campos
Adopted 6-0

Resolution No 2008-09: 264

By Member of the Board White

WHEREAS, Cafeteria Aides (also known as Lunchroom Aides), employed by the District in school cafeterias, are in a separate employee group not covered under a collective bargaining agreement; and

WHEREAS, Cafeteria Aides are currently paid \$8.95 per hour; and

WHEREAS, the Board of Education has reviewed the District's rate of pay for Cafeteria Aides, which has not been adjusted since 2001, and has determined that an increase in the rate of pay is warranted and in the best interests of the District; it is now therefore

RESOLVED, That the Board of Education hereby increases the current hourly rate of \$8.95 for Cafeteria Aides by 3.95%, effective as of September 1, 2008.

Seconded by Member of the Board Powell
Adopted 6-0

Resolution No 2008-09: 265

By Member of the Board White

WHEREAS, World of Inquiry, School No. 58, currently serves students in K-6; and

WHEREAS, as part of his ongoing review of the District, the Superintendent of Schools has reviewed the current configuration of School No. 58 and recommends to the Board of Education that the educational objectives of the District will be better served by reconfiguring School No. 58 to serve students in Grades K-12; it is now therefore

RESOLVED, That the Board of Education approves the Superintendent's recommendation to implement the reconfiguration of World of Inquiry, School No. 58, to serve Grades K-12, to be phased in commencing with the 2009-2010 school year, and authorizes the submission of any documents required by the New York State Education Department with respect to the reconfiguration.

Seconded by Member of the Board Williams
Adopted 6-0

Resolution No 2008-09: 266

By Member of the Board White

RESOLVED, That the Board of Education hereby authorizes and approves the Memorandum of Agreement, executed on September 11, 2008, between the Rochester City

School District and the Association of Supervisors and Administrators of Rochester (ASAR), which provides for a single Twenty Five Thousand Dollars (\$25,000) retirement incentive for a member of ASAR whose retirement from the District is effective October 4, 2008.

Seconded by Member of the Board Powell
Adopted 6-0

Resolution No 2008-09: 267

By Member of the Board White

WHEREAS, by Resolution No. 2008-09: 77, adopted at a meeting of the Board of Education on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement with The College Board to purchase a yearly subscription agreement, including access to website assessments, professional development and instructional materials, for the period July 1, 2008 through June 30, 2009, for a sum not to exceed One Hundred Fifty Four Thousand Two Hundred Ninety Nine Dollars (\$154,299.00) funded by the English Language Arts Department; and

WHEREAS, by Resolution No. 2008-09: 78, adopted at a meeting of the Board of Education on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement with The College Board to provide a web-based online SAT course to serve 4,994 students in Grades 10, 11 and 12 in nine schools, for the period September 1, 2008 through August 30, 2009, for an amount not to exceed Twenty Two thousand Three Hundred Ten Dollars (\$23,310.00), funded by the Department of Counseling; and

WHEREAS, The District wishes to enter into another Agreement with The College Board to provide the PSAT/NMSQT program, whereby the District will administer the PSAT/NMSQT (Preliminary SAT/National Merit Scholarship Qualifying Test) to all students in Grades Ten and Eleven, during the school day, and receive test materials, reports and college planning and counseling materials, for the period October 1, 2008 through June 30, 2009, for an amount not to exceed Fifty Three Thousand Eighty Eight Dollars and Seventy Two Cents (\$53,088.72); it is therefore

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **The College Board**, 45 Columbus Avenue, New York, New York, to provide, through the Early Participation Program, an initiative to support the involvement of all students in the college-going process and increase students' readiness for college, the PSAT/NMSQT program, whereby the District will administer the PSAT/NMSQT (Preliminary SAT/National Merit Scholarship Qualifying Test) to all students in Grades Ten and Eleven, during the school day, and receive test materials, reports and college planning and counseling materials, for the period October 1, 2008 through June 30, 2009, for an amount not to exceed Fifty Three Thousand Eighty Eight Dollars and Seventy Two Cents (\$53,088.72), funded by Youth Development and Family Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Williams
Adopted 6-0