

**Resolution No 2008-09: 268**

**By Member of the Board Powell**

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 September 19, 2008, with a probationary period ending September 18, 2011:

Watts, Jerome, Program Administrator, I'M Ready Program, \$104,193

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

**Resolution No 2008-09: 269**

**By Member of the Board Powell**

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 October 27, 2008, with a probationary period ending October 26, 2011:

Noto, Salvatore J., Executive Director of Mathematics, Central Office, \$105,000

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

**Resolution No 2008-09: 270**

**By Member of the Board Powell**

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 October 6, 2008, with a probationary period ending October 5, 2011:

Kittleberger, Kariann, Assistant Director of Student Affairs and Placement, Central Office, \$65,000

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

**Resolution No 2008-09: 271**

**By Member of the Board Powell**

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 September 29, 2008, with a probationary period ending September 28, 2011:

Keaveny, Brandan, Director of Accountability, Research, Evaluation and Testing, Central Office, \$75,000

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

**Resolution No 2008-09: 272**

**By Member of the Board Powell**

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 September 1, 2008:

Donatella, Cheryl P., Acting Principal, School No. 29, \$85,000

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

**Resolution No 2008-09: 273**

**By Member of the Board Powell**

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 September 22, 2008:

Morrison, Mark T., Acting Assistant Principal, Youth and Justice Program, \$70,000

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

**Resolution No 2008-09: 274**

**By Member of the Board Powell**

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 September 29, 2009:

Franklin, Julie B., Acting Coordinating Administrator of Special Education, Wilson Foundation Academy, \$65,000

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

**Resolution No 2008-09: 275**

**By Member of the Board Powell**

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 18, 2008, with a probationary period ending August 17, 2011:

Donko-Hanson, P. Kwame, Coordinator of Instruction, School of the Arts, \$65,000

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

**Resolution No 2008-09: 276**

**By Member of the Board Powell**

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

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

**PROGRAM ADMINISTRATOR**

Pease, Marcia, June 30, 2008, North S.T.A.R.

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

**Resolution No 2008-09: 277**

**By Member of the Board Powell**

Resolved, That, Resolution No. 115, dated August 28, 2008, be, and hereby is, amended to delete the permanent appointment granted to Suzanne Maxim, Elementary teacher, effective September 5, 2008, due to her resignation.

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

**Resolution No 2008-09: 278**

**By Member of the Board Powell**

Resolved, That, Resolution No. 115, dated August 28, 2008, be, and hereby is, amended to delete the permanent appointment granted to Angela Nuzzo, Elementary teacher, effective September 5, 2008, due to her resignation.

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

**Resolution No 2008-09: 279**

**By Member of the Board Powell**

Resolved, That, Resolution No. 115, dated August 28, 2008, be, and hereby is, amended to delete the permanent appointment granted to Benjamin Kadar, Social Studies teacher, effective September 5, 2008, due to his resignation.

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

**Resolution No 2008-09: 280**

**By Member of the Board Powell**

Resolved, That, Resolution No. 214, dated September 25, 2008, be, and hereby is, amended to change the tenure date of the probationary appointment granted to Dawn Shumway, Science teacher, from September 1, 2011 to September 1, 2010.

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

**Resolution No 2008-09: 281**

**By Member of the Board Powell**

Resolved, That, Resolution No. 214, dated September 25, 2008, be, and hereby is, amended to change the start date of the probationary assignment granted to Carmen Guzman, Elementary teacher, from October 22, 2007 and the tenure date to October 21, 2010.

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

**Resolution No 2008-09: 282**

**By Member of the Board Powell**

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 7-0**

**Resolution No 2008-09: 283**

**By Member of the Board Powell**

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 positions:

**ELEMENTARY**

Ferris, Wendy, October 2, 2008  
Lewis, Teron A., November 13, 2008  
Gurney, Mary E., November 20, 2008

**MUSIC**

Ribis, Stephanie P., October 30, 2009

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Boulay, Jan Marie, October 1, 2008  
Dunlap, Kelly, October 2, 2008  
Howe, Kelly, October 4, 2008  
Casey, Elizabeth, October 12, 2008  
Starr, Karen, October 16, 2008  
Westlake, Mary E., October 17, 2008  
Knauf, Sally B., October 30, 2008  
Sequeira, Jean, October 30, 2008  
Nicholas-Cortez, Julie, November 20, 2008

**Seconded by Member of the Board Campos**

**Adopted 7-0**

**Resolution No 2008-09: 284****By Member of the Board Powell**

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

**ELEMENTARY**

Bebak, Marina	\$50,093	September 22, 2008 September 21, 2011	School No. 43
Berg, Nicole	\$43,044	September 2, 2008 September 1, 2011	School No. 3
Beyerlein, Rebecca	\$39,400	September 29, 2008 September 28, 2011	School No. 29
Chona, Karen B.	\$39,400	September 9, 2008 September 8, 2011	School No. 9
Cudzilo, Andrea	\$41,410	September 2, 2008 September 1, 2011	School No. 41
Delgudico, Lauren	\$39,400	September 11, 2008 September 10, 2011	NRCS
Durkin, Melisa	\$39,400	September 2, 2008 September 1, 2011	School No. 53
Frazier, Lisa	\$39,400	September 2, 2008 September 1, 2011	School No. 44
Kenney, Elizabeth	\$39,400	September 2, 2008 September 1, 2011	School No. 54
Meyer, Meredith	\$44,134	September 2, 2008 September 1, 2011	School No. 30
Peers, Lisa E.	\$52,798	September 2, 2008 September 1, 2011	School No. 54
Schindler, Elizabeth A.	\$39,400	September 22, 2008 September 21, 2011	School No. 44
Spiros, Theresa	\$40,399	September 3, 2008 December 11, 2010	School No. 29

Strada, Regina	\$47,403	September 2, 2008 September 1, 2011	School No. 20
Theophilus, Donna P.	\$46,313	October 14, 2008 October 15, 2011	Non-Public

**SECONDARY ACADEMIC****English**

Gentile, Philip	\$39,400	September 2, 2008 September 1, 2011	SOTA
Gilmore, Jennifer	\$39,400	September 2, 2008 September 1, 2011	FTHS

**Mathematics**

Dibble, Charlotte	\$48,864	September 2, 2008 September 1, 2010	East
Rowe-Jarrett, Deborah	\$44,134	September 22, 2008 September 21, 2011	SWW Comm.

**Science**

Brady, Stephen	\$52,798	September 2, 2008 September 1, 2011	Franklin Global
Feldman, Genna	\$39,400	September 2, 2008 September 1, 2011	FTHS
Laurienzo, Erin	\$39,400	September 2, 2008 September 1, 2011	SWW
Nichols, Andrea	\$40,399	September 2, 2008 September 1, 2011	Jefferson
Post, Ellen	\$41,410	September 9, 2008 September 8, 2011	Edison ITT
Webster, Andrew	\$39,400	September 2, 2008 September 1, 2011	East
Urbanski, Ignacy	\$48,864	September 10, 2008 September 9, 2011	I'M Ready Program

**Social Studies**

Campe, Stephen M.	\$39,400	September 2, 2008 September 1, 2011	FTHS
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Derekson, Robert	\$42,499	September 2, 2008 September 1, 2011	YAEHS
Friedman, Mark A.	\$42,499	September 9, 2008 September 8, 2011	I'M Ready Program
Horne, Cedric	\$41,410	September 2, 2008 September 1, 2010	East
Martin, Kyle	\$39,400	September 15, 2008 September 14, 2011	Franklin Global

**ART**

Donlon, Katie	\$39,400	September 2, 2008 September 1, 2011	Wilson Foundation
Hepburn, Karen	\$45,251	September 9, 2008 September 8, 2011	Edison Engineering
Huthsteiner, Emily	\$45,251	September 2, 2008 September 1, 2011	School No. 8 School No. 33
Salgado, Erica	\$41,410	September 2, 2008 September 1, 2010	School No. 2

**CAREER AND TECHNICAL EDUCATION**

**Auto Mechanics**

Kellman, James	\$46,313	September 2, 2008 September 1, 2011	Edison WEP
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**ENGLISH TO SPEAKERS OF OTHER LANGUAGES**

Bennett, Anne	\$40,399	September 3, 2008 September 2, 2011	School No. 30
Duffy, Peter	\$50,093	September 6, 2008 September 5, 2011	Jefferson
Ewer, Wanda	\$41,410	September 2, 2008 September 1, 2011	East Jefferson
Perez, Lymari	\$47,403	September 2, 2008 September 1, 2011	School No. 35
Stewart, Sara	\$50,093	September 12, 2008 September 11, 2011	School No. 14 School No. 17

Wood, Jennifer M.	\$42,499	September 2, 2008 January 27, 2011	School No. 15
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**FOREIGN LANGUAGE**

Algarin-Ruiz, Karen	\$40,399	September 2, 2008 September 1, 2011	Monroe
Bynes, Gwenita	\$43,044	September 15, 2008 September 14, 2011	School No. 3

**HEALTH**

Chambers Pennington, Amanda	\$39,400	September 2, 2008 September 1, 2011	Wilson Foundation
Harmer, Margaret	\$39,400	September 5, 2008 September 4, 2011	Wilson Foundation
Lyons, Holly	\$39,400	September 2, 2008 September 1, 2011	Monroe Jefferson
Rickard, Cheryl	\$41,410	September 15, 2008 September 14, 2011	Monroe Jefferson
Signorino, Stacy	\$40,399	September 2, 2008 September 9, 2010	School No. 29

**LIBRARY MEDIA SPECIALIST**

Bond, Paul	\$41,410	August 25, 2008 August 24, 2011	School No. 7
Borrelli, Andrea	\$41,410	August 25, 2008 August 24, 2011	School No. 39
Robillard, Jeanne	\$44,134	August 25, 2008 August 24, 2011	School No. 12
Schaertl, Ranette	\$41,410	August 25, 2008 August 24, 2011	School No. 43

**MUSIC**

Copeland, Steven	\$45,251	September 2, 2008 September 1, 2011	School No. 3
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Foster, Gretchen	\$39,400	September 2, 2008 September 1, 2011	School No. 7 School No. 12 School No. 16
Hillman, Michael	\$41,410	September 2, 2008 September 3, 2010	Wilson Commencement
Smith, David A.	\$42,499	September 2, 2008 September 1, 2011	School No. 2 School No. 4
Timpano, Bridget	\$42,499	September 2, 2008 January 2, 2010	School No. 14 School No. 58

**PERFORMING ARTS**

Tarello, Law	\$43,044	September 2, 2008 September 1, 2011	SOTA
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**PHYSICAL EDUCATION**

Inclema, Joseph A.	\$39,400	September 3, 2008 September 2, 2011	School No. 15
Lombardi, David	\$40,399	September 2, 2008 September 1, 2011	School No. 45 School No. 52
Pierce, Ashley	\$39,400	September 2, 2008 September 1, 2011	Marshall
Schoenl, Darrell	\$52,798	September 2, 2008 September 1, 2010	School No. 3
Sowers, Matthew	\$40,399	September 3, 2008 September 2, 2011	Wilson Foundation

**SCHOOL COUNSELOR**

Brookes, Jason	\$41,410	September 15, 2008 September 14, 2011	Youth & Justice
Collins, Jamie	\$41,410	September 2, 2008 September 1, 2011	Wilson Foundation
Gilbert, Annmarie	\$42,499	September 2, 2008 September 1, 2011	Franklin Finance
Graham, LaConda	\$41,410	September 2, 2008 September 1, 2011	Jefferson

Orden, Terri	\$41,410	September 2, 2008 September 1, 2011	Jefferson
Reisinger-Vergin, Gina	\$43,044	September 2, 2008 September 1, 2011	Nazareth Academy

### **SCHOOL PSYCHOLOGY**

Blumkin, Joshua	\$47,403	September 2, 2008 September 1, 2011	Franklin
Coleman, Loni M.	\$47,403	September 15, 2008 September 14, 2011	Douglass

### **SCHOOL SOCIAL WORKER**

Burr, Mary	\$51,312	September 2, 2008 September 1, 2011	I'M Ready Program
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### **EDUCATION OF CHILDREN WITH DISABILITIES**

#### **Teacher of the Speech and Hearing Handicapped**

Ihrig, Melissa	\$40,399	September 2, 2008 September 1, 2011	School No. 4
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#### **Special Education**

Ayers, Rene	\$39,400	September 2, 2008 September 1, 2011	East
Carey, Roxanne	\$51,312	September 15, 2008 September 14, 2011	School No. 5 Jefferson
Chisholm, Erin E.	\$39,400	September 12, 2008 September 11, 2011	Wilson Foundation
DeMaria, Amanda	\$39,400	September 2, 2008 September 1, 2011	Wilson Foundation
Fowler, Brandon	\$39,400	September 2, 2008 September 1, 2011	School No. 12 School No. 39
Goldstein, Robert	\$39,400	September 2, 2008 September 1, 2011	School No. 12
LaPierre, Elizabeth	\$42,499	September 10, 2008 September 9, 2011	Wilson Foundation
LaPointe, Paul	\$39,400	September 2, 2008 September 1, 2011	Wilson Foundation

Leeuwen, Kathryn	\$39,400	September 11, 2008 September 10, 2011	School No. 25
Lobdell, Nickole	\$48,864	October 14, 2008 October 13, 2011	Wilson Foundation
McLaren, Jacqueline	\$41,410	September 2, 2008 September 1, 2011	School No. 20
Perez, Mariam (ELL)	\$40,399	September 2, 2008 September 1, 2011	Monroe
Prince, Wilbur	\$52,798	September 17, 2008 September 16, 2011	School No. 16 School No. 44
Roberts, Michelle	\$39,400	September 2, 2008 September 1, 2011	School No. 30
Sheldon, Samantha	\$39,400	September 2, 2008 September 1, 2011	School No. 46
Smarsh, Debra	\$54,262	September 2, 2008 September 1, 2011	CO
Vadala, Margaret	\$51,312	September 3, 2008 September 2, 2011	East
Wall, Stacie	\$47,403	September 3, 2008 September 2, 2011	School No. 41 School No. 57
Vincenty-Marty, Ivette	\$51,312	September 8, 2008 September 9, 2010	Jefferson School No. 5
Walsh, Laurie	\$51,312	September 15, 2008 September 14, 2011	Jefferson
Wilson, Joshua	\$41,410	September 2, 2008 September 1, 2011	Franklin Finance
Wright, Megan	\$50,093	October 14, 2008 October 13, 2011	Wilson Foundation

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

**Resolution No 2006-07: 285****By Member of the Board Powell**

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

**ELEMENTARY**

Aponte, Anthony	\$50,093	September 2, 2008	School No. 33
Bonawitz, Christopher	\$39,400	September 2, 2008	School No. 28
Burns, Robert	\$42,499	September 2, 2008	School No. 9
Dale, Josephine	\$39,400	September 2, 2008	School No. 33
Harding, Monique	\$42,499	September 2, 2008	School No. 19
LaGasse, Danielle	\$39,400	September 2, 2008	School No. 1
Paris, Andrew	\$39,400	September 2, 2008	School No. 3
Ryan, Carolyn J.	\$44,134	September 2, 2008	School No. 16
Wordelmann, Heather	\$39,400	September 2, 2008	School No. 16

**SECONDARY ACADEMIC****English**

Eason, Majied	\$51,312	September 2, 2008	Marshall
Simpson, Keniel	\$40,399	September 2, 2008	NWCP
Valentino, Sheila	\$48,864	September 2, 2008	Edison ITT

**Mathematics**

Rivera, Betzayda	\$42,499	September 2, 2008	Monroe
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**Science**

Post,. Ellen	\$31,057	September 2, 2008	.75 Edison ITT
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**Social Studies**

Timerson, Michael	\$40,399	September 2, 2008	.4	Jefferson
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**ART**

Burch, Anne	\$27,787	September 2, 2008	.6	SWW
Cochran, Kate	\$44,134	September 2, 2008	1	SWW
Engel, Katie	\$41,410	September 8, 2008		School No. 43 School No. 45
Glavich, Genine	\$21,522	September 8, 2008	.5	Franklin Global
Hetelkides, Angela	\$24,239	September 2, 2008	.6	Franklin Finance
Neadow, Evinn	\$42,499	September 2, 2008		East
Russell, Kimberly	\$34,435	September 2, 2008	.8	School No. 46
Schauman, Ann	\$20,524	September 2, 2008	.4	School No. 53
Shea, Brendan J.	\$39,400	September 2, 2008	.7	Wilson Commencement
Walters, Allyn	\$18,525	September 2, 2008	.4	School No. 57

**COMPUTER SCIENCE**

Foos, Peggy	\$40,350	September 2, 2008	.4	Wilson Commencement
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**ENGLISH TO SPEAKERS OF OTHER LANGUAGES**

Erol, Pelin	\$23,640	September 2, 2008	.6	School No. 52 School No. 58
Johnson, Patricia	\$39,400	September 2, 2008		Jefferson

**FAMILY & CONSUMER SCIENCE**

Trippodo, Alan	\$41,410	September 2, 2008		Jefferson
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**FOREIGN LANGUAGE**

Alba, Teresa	\$41,410	September 2, 2008		NECP
Alberto, Yvette	\$42,499	September 2, 2008		Young Mothers
Moore, Renita	\$42,499	September 2, 2008		Edison Engineering
Vargas, Veronica	\$42,499	September 2, 2008		SOTA

**HEALTH**

Dimino, Michael	\$35,460	September 9, 2008	1.0	Franklin Global Franklin Bio
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**MUSIC**

Adams, Corrine	\$19,700	September 16, 2008	.5	Franklin Bioscience
Bushnell, Jillian	\$15,760	September 2, 2008	.4	School No. 29
Chandler, William	\$31,169	September 2, 2008	.4	Congress Facility
Chiazza, Tiffany	\$31,520	September 2, 2008	.8	Edison Imaging
Goho, Mark	\$19,700	September 2, 2008	.5	Monroe
Hughes, Aaron	\$43,399	September 19, 2008	.6	Franklin Finance
Ortman, Jennifer	\$28,441	September 2, 2008	.6	Franklin Finance
Talbot, Brent	\$10,018	September 2, 2008	.2	East

**PERFORMING ARTS**

Bell-Harris, Bridget	\$37,983	September , 2008	1.0	SOTA
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**PHYSICAL EDUCATION**

Bowie, Jennifer	\$20,705	September 5, 2008		School No. 25
Kiszka, Brent	\$15,760		.4	East

**SCHOOL COUNSELOR**

Swartz, Ellen	\$90,566	September 5, 2008		RTC
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**SCHOOL PSYCHOLOGY**

Armstrong, Loretta	\$34,795	September 2, 2008	.5	School No. 35
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**EDUCATION OF CHILDREN WITH DISABILITIES**

**Teacher of the Speech and Hearing Handicapped**

Glover, Amy	\$41,410	September 2, 2008		School No. 39
Wrubel, Michelle	\$39,400	October 6, 2008		East



**Special Education**

Collins, Alicia	\$45,251	September 2, 2008		School No. 54
Colon, Jr., David	\$27,836	September 2, 2008	.5	School No. 35
Hansen, Poonam	\$51,312	September 2, 2008		SOTA
Monks, Shay	\$48,864	September 2, 2008		School No. 5
Mitchell, Erin	\$50,093	September 2, 2008	.5	Franklin Finance

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

**Resolution No 2008-09: 286**

**By Member of the Board Powell**

Resolved, That, Resolution No., dated September 25, 2008, be, and hereby is, amended to delete the leave of absence, without pay, granted to Garcia, Jose Bilingual Social Studies teacher, effective September 2, 2008 through June 30, 2009.

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

**Resolution No 2008-09: 287**

**By Member of the Board Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named certificated person be, and hereby is, granted a **Leave of Absence**, without pay, beginning on September 2, 2008 and continuing through June 30, 2009, for the purpose of Job Sharing, pursuant to the terms of the applicable collective bargaining agreement:

**ELEMENTARY JOB SHARE**

Flowers Thompson, Dawn, half-time (School No. 2)

**ENGLISH TO SPEAKERS OF OTHER LANGUAGES**

Aymerich, Mindy, September 2, 2008 through June 30, 2009, half-time (Jefferson)  
Roessel, Kristin, September 2, 2008 through June 30, 2009, half-time (Jefferson)

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Teacher of the Speech and Hearing Handicapped**

Gordon, Virginia, September 2, 2008 through June 30, 2009, half-time (School No. 45)

Hofmann, Heather, September 2, 2008 through June 30, 2009, half-time (School No. 45)

**Special Education**

Anderson, Denise, September 2, 2008 through June 30, 2009, half-time (Charlotte)

Cerone, Jeanne, September 2, 2008 through June 30, 2009, half-time (School No. 22)

Comstock, Traci, September 2, 2008 through June 30, 2009, half-time (School No. 34)

Gentile, Jennifer, September 2, 2008 through June 30, 2009, half-time (School No. 22)

Howe, Nancy, September 2, 2008 through June 30, 2009, half-time (Charlotte)

Lyon, Judith, September 2, 2008 through June 30, 2009, half-time (School No. 34)

Rivers, Jennifer, September 2, 2008 through June 30, 2009, half-time (School No. 5)

Oliveri, Sara, September 2, 2008 through June 30, 2009, half-time (School No. 5)

Sykes, Regina, September 2, 2008 through June 30, 2009, half-time (School No. 14)

Zoller, Michele, September 2, 2008 through June 30, 2009, half-time (School No. 14)

**Seconded by Member of the Board Campos**

**Adopted 6-1 with Commissioner Elliott dissenting**

**Resolution No 2008-09: 288**

**By Member of the Board Powell**

Resolved, That, Resolution No. 18, dated August 7, 2008, be, and hereby is, amended to delete the half-time job share leave of absence, granted to Suzanne Maxim, Elementary teacher, effective September 2, 2008 through June 30, 2009.

**Seconded by Member of the Board Campos**

**Adopted 6-1 with Commissioner Elliott dissenting**

**Resolution No 2008-09: 289**

**By Member of the Board Powell**

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**

Colon, Jr., David, September 2, 2008 through June 30, 2009 (School No. 9)

Hall, Chereeze, November 10, 2008 through June 30, 2009 (School No. 52)

Lofton, Lavonda, September 2, 2008 through June 30, 2009 (School No. 16)

Milord, Marie, September 2, 2008 through June 30, 2009 (School No. 44)

Padula-Yackiw, Maria, October 7, 2008 through June 30, 2009 (School No. 7)

## **SECONDARY ACADEMIC**

### **Mathematics**

Okafor, Ijeoma, September 2, 2008 through June 30, 2009 (Edison Engineering)

## **BUSINESS**

Woodard, Terri, September 2, 2008 through June 30, 2009, two-fifths time (East)

## **EDUCATION OF CHILDREN WITH DISABILITIES**

### **Teacher of the Speech and Hearing Handicapped**

Schunk, Christine, September 2, 2008 through June 30, 2009 (School No. 44)

**Seconded by Member of the Board Campos**

**Adopted 6-1 with Commissioner Elliott dissenting**

**Resolution No 2008-09: 290**

**By Member of the Board Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named certificated persons be, and they hereby are, granted a **Parental Leave of Absence**, beginning on and continuing through the dates indicated:

## **ELEMENTARY**

Eisenhart, Carrie, September 2, 2008 through June 30, 2009 (School No. 7)

Magin, Shannon, September 2, 2008 through June 30, 2009 (School No. 23)

Ortiz, Rebecca, November 4, 2008 through June 30, 2009 (School No. 17)

## **HOME/HOSPITAL TEACHER**

Kieren, Susan, September 25, 2008 through January 30, 2009 (Young Mothers Program)

## **SCHOOL COUNSELOR**

Scheirer, Katrin, September 2, 2008 through January 31, 2009, half-time (YM Program)

**Seconded by Member of the Board Campos**

**Adopted 6-1 with Commissioner Elliott dissenting**

**Resolution No 2008-09: 291**

**By Member of the Board Powell**

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

**ELEMENTARY**

Barnwell, Tracey, September 2, 2008 through October 31, 2008 (School No. 36)  
McDaniels, Maddalena, October 20, 2008 through December 5, 2008 (School No. 14)  
Quinn, Jennifer, October 1, 2008 through January 2, 2009 (School No. 46)

**SECONDARY ACADEMIC**

**Science**

Pearson, Kelly, September 2, 2008 through June 30, 2009 (Wilson Commencement)

**Social Studies**

McLean, Melissa, September 2, 2008 through October 31, 2008 (Wilson Foundation)

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Bell, Molly S., September 3, 2008 through December 1, 2008 (School No. 2)

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

**Resolution No 2008-09: 292**

**By Member of the Board Powell**

Resolved, That, the assignment of the following named teacher be, and hereby is terminated, effective August 21, 2008, due to job abandonment:

**SECONDARY ACADEMIC**

**Science**

English, Ahmed

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

**Resolution No 2008-09: 293**

**By Member of the Board Powell**

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

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Samuels, Thomas, July 30, 2008 (School No. 2)

**Seconded by Member of the Board Campos**

**Adopted 6-1 with Commissioner Elliott dissenting**

**Resolution No 2008-09: 294**

**By Member of the Board Powell**

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

**ELEMENTARY**

Harris, Marlese, August 31, 2008 (School No. 20)

Haywood, Donald, September 3, 2008 (School No. 29)

Mendez, Jr., Efrain, September 16, 2008 (School No. 29)

Schillaci, Susan, July 30, 2008 (SOTA)

Setegn, Eshetu, September 9, 2008 (School No. 2)

Warr, Shawn, August 31, 2008 (School No. 41)

**SECONDARY ACADEMIC**

**English**

Welton, Anesa, July 30, 2008 (SOTA)

**Mathematics**

Morgan, John R., October 10, 2008 (East)

**Science**

Kinde, Kelly M., August 31, 2008 (Franklin Global)

Torres, Crisanta, August 31, 2008 (Monroe)

**Social Studies**

Dilbert, Stephanie, September 2, 2008 (Wilson Foundation)

**ART**

Belcufine, Kristen M., July 17, 2008 (School No. 45)  
Johnston, Sarah J., September 23, 2008 (Wilson Foundation)  
Watson, Kelly, August 23, 2008 (East)

### **ENGLISH TO SPEAKERS OF OTHER LANGUAGES**

Forbes, Anne C., September 15, 2008 (School No. 35)  
Hos, Rabia, September 3, 2008 (Jefferson)

### **FOREIGN LANGUAGE**

Glaub, Sheila, August 1, 2008 (NRCS)  
Jones, Patricia, September 27, 2008 (East)

### **MUSIC**

Carrozziere, Andrea, September 24, 2008 (School No. 29)

### **PHYSICAL EDUCATION**

Henry, Robin E., August 28, 2008 (Marshall)

### **SCHOOL SOCIAL WORKER**

Lind, Michelle A., August 8, 2008 (School Nos. 23/43)

### **EDUCATION OF CHILDREN WITH DISABILITIES**

#### **Teacher of the Speech and Hearing Handicapped**

Anderson, Shannon M., July 31, 2008 (Hourly)  
LeMar, Courtney, September 2, 2008 (Hourly)

#### **Special Education**

Howell, Angela, August 28, 2008 (Hourly)

#### **Seconded by Member of the Board Campos**

**Adopted 6-1 with Commissioner Elliott dissenting**

**Resolution No 2008-09: 295**

#### **By Member of the Board Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, payment for additional service be, and it hereby is, authorized for the following named persons indicated, to be paid in accordance with the terms stated during the 2008-2009 school year.

**Division Chief:** Kim Dyce Faucette  
**Principal/Director:** Marjorie Lefler  
**Budget Code:** 5152-F-57016-2070-0450 Special Aid Fund  
**Description:** RCSD staff will be working additional hours/duties as Certified Olweus Bullying Prevention Trainer for the 10 month school year. Trainer duties includes: school sites (2 to 3 sites) to consult per month, Prep and follow-up for site CO Trainer meeting (1 hr. Month). Dependent on number of sites assigned hours per trainer may vary. Each trainer has built in 6 training hours per year and 6 hrs prep time district-wide and school advanced trainings as needed, assigned, and approved by department of Human Services Systems. (additional 12 hour each)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Altobello, Sally	9/8/08-8/31/09	Marshall/Counselor	105 hrs.	\$33/hr.
Feldman, Jennifer	9/8/08-8/31/09	NRCS/Teacher	84 hrs.	\$33/hr.
Hasman, Diane	9/8/08-8/31/09	SC 2/Psychologist	95 hrs.	\$33/hr.

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

**Resolution No 2008-09: 296**

**By Member of the Board Powell**

**Division Chief:** Ray Giamartino  
**Principal/Director:** Ali Abdulmateen  
**Budget Code:** 5152-A-28605-2070-0000 General Fund  
**Description:** Curriculum planning: vertical alignment project planning. Staff will be working together to incorporate all programs, which we will be using this year, into classes. They will be developing strategies for staff members to align teaching techniques with new programs as a base.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alaimo-Kalaghan, Darcy	10/27 – 11/07/08	TCHR- Spec ED	20 hrs.	\$33/hr.
Allen, Carla	10/27 – 11/07/08	TCHR - Math	20 hrs.	\$33/hr.
Bartnick, Kristin	10/27 – 11/07/08	TCHR- SS	20 hrs.	\$33/hr.
Blanco, Alisa	10/27 – 11/07/08	TCHR- Business	20 hrs.	\$33/hr.
Bosner, Mary Catherine	10/27 – 11/07/08	TCHR-English	20 hrs.	\$33/hr.
Clark, Amy	10/27 – 11/07/08	TCHR – Science	20 hrs.	\$33/hr.
DeRycke, Paul	10/27 – 11/07/08	TCHR-Science	20 hrs.	\$33/hr.
Fink, Patrick	10/27 – 11/07/08	TCHR - Registrar	20 hrs.	\$33/hr.
Gardner, Andrew	10/27 – 11/07/08	TCHR-Soc. Stud.	20 hrs.	\$33/hr.
Gnann, Bryan	10/27 – 11/07/08	TCHR-Spec. Ed.	20 hrs.	\$33/hr.
Gwara, Erin	10/27 – 11/07/08	TCHR-Science	20 hrs.	\$33/hr.
Hanselman, Duane	10/27 – 11/07/08	TCHR-Science	20 hrs.	\$33/hr.
Hardaway, Karen	10/27 – 11/07/08	TCHR - English	20 hrs.	\$33/hr.

Hill, Ruth M.	10/27 – 11/07/08	TCHR-Business	20 hrs.	\$33/hr.
Holland, Richard	10/27 – 11/07/08	TCHR – Spec Ed	20 hrs.	\$33/hr.
Hucks, William	10/27 – 11/07/08	TCHR – Soc. Stud.	20 hrs.	\$33/hr.
Johansen, Darlene	10/27 – 11/07/08	TCHR-Business	20 hrs.	\$33/hr.
Schudel, Michael	10/27 – 11/07/08	TCHR-Math	20 hrs.	\$33/hr.
Stevenson, Janine	10/27 – 11/07/08	TOA- ELA	20 hrs.	\$33/hr.
Walter, Sara	10/27 – 11/07/08	TCHR – SPEC ED	20 hrs.	\$33/hr.

**Division Chief:** Ray Giamartino  
**Principal/Director:** Miriam Miranda-Jurado  
**Budget Code:** 5152-E-10602-2070-0300 Special Aid Fund  
**Description:** SINI Professional Development on the following topics: Recognizing and Avoiding Deficit Thinking, Strengths Based Approaches to Teaching and Learning, and Fostering Resilience in Our Students

		<b>Regularly Assigned</b>		
		<b>School/Department</b>		
<b><u>Name</u></b>	<b><u>Specific Dates To Be Worked</u></b>	<b><u>&amp; Position</u></b>	<b><u>Days/Hours</u></b>	<b><u>Pay Rate</u></b>
Alberti, Michele	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Ceravolo, Vikki	10/8, 11/5, 12/5	#6/Psychologist	9 hrs.	\$33/hr.
Clarcq, Andrea	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Coller, Joann	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Crosby, Joan	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
DeRizzio, Lesline	10/8, 11/5, 12/5	#6/Social Worker	9 hrs.	\$33/hr.
Didio, Jaime	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Fuller, Leanne	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Holtze, Regina	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Howe, Kelly	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Jordan, Kimkena	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Konecny-Perry, Georgina	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Lange-Geyer, Erika	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Lippa, Jacqueline	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
McClendon-Hale, Tasha	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
McLarney, Patrick	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Mori, Michael	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Mulhern, Mary Ellen	10/8, 11/5, 12/5	#6/Reading Coach	9 hrs.	\$33/hr.
Pickett, Amy	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Ranous, Margaret	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Ridgeway, Megann	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Rinker, Matthew	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Smith-Bruce, Olivia	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Solomon, Deborah	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Spreter, Kathleen	10/8, 11/5, 12/5	#6/SpEd Cadre	9 hrs.	\$33/hr.
Suhr, Kathleen	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Thomas, Gayle	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Wagner, Jennifer	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.



Walker, Tracy	10/8, 11/5, 12/5	#6/Teacher	9 hrs.	\$33/hr.
Walsh, Kelly	10/8, 11/5, 12/5	#6/S/L Pathologist	9 hrs.	\$33/hr.
Zona, Andrea	10/8, 11/5, 12/5	#6/S/L Pathologist	9 hrs.	\$33/hr.

**Seconded by Member of the Board Campos****Adopted 7-0****Resolution No 2008-09: 297****By Member of the Board Powell**

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Karon Jackson  
**Budget Code:** 5124-A-10402-2110-1134 General Fund  
**Description:** After-school program for School No. 4 provides services promoting positive behavior and healthy living through artistic, community, physical, academic and literacy programs.  
Examples of the program are Girl Scouts, Boy Scouts, arts and crafts, and West African Dance.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dennis, Trina	10/27/08-5/29/09	#4/Teacher	90.25 hrs.	\$37/hr.
Derby, Jean	10/27/08-5/29/09	#4/Teacher	90.25 hrs.	\$37/hr.
Garfield, Andrea	10/27/08-5/29/09	#4/Teacher	34.75 hrs.	\$37/hr.
Graham, Amy	10/27/08-5/29/09	#4/Teacher	34.75 hrs.	\$37/hr.
Jackson, Koi	10/27/08-5/29/09	#4/Teacher	90.25 hrs.	\$37/hr.
Westlake Mary	10/27/08-5/29/09	#4/Teacher	90.25 hrs.	\$37/hr.

**Seconded by Member of the Board Campos****Adopted 7-0****Resolution No 2008-09: 298****By Member of the Board Powell**

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Petrina Johnson  
**Budget Code:** 5122-A-13002-2110-1134 General Fund  
**Description:** After School Activities at School No. 30 for all students which includes West African Dance, Boy Scouts, and Cameron Ministries

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Berardi, Shana	10/2/08-5/29/09	1 <sup>st</sup> Grade Teacher	53 hrs.	\$37/hr.
Gaffney, Suzanne	10/2/08-5/29/09	2 <sup>nd</sup> Grade Teacher	53 hrs.	\$37/hr.
Hamilton, Dianne	10/2/08-5/29/09	Music Teacher	53 hrs.	\$37/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Mary Andrecolich-Diaz  
**Budget Code:** 5152-E-26304-2070-0300 Special Aid Fund

**Description:** Smart Board training: Professional Development for teachers on how to enhance instruction for students by utilizing Smart Boards across curriculums on Saturday

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Altier, Anna	10/08 – 12/08	Jefferson Teacher	2 hrs.	\$33/hr.
Andrecolich, William	10/08 – 12/08	Jefferson Teacher	2 hrs.	\$33/hr.
Bedgood, Larry	10/08 – 12/08	Jefferson Teacher	2 hrs.	\$33/hr.
Besaw, Katherine	10/08 – 12/08	Jefferson Teacher	2 hrs.	\$33/hr.
Bingaman, Laura	10/08 – 12/08	Jefferson Teacher	2 hrs.	\$33/hr.
Bromley, William	10/08 – 12/08	Jefferson Teacher	2 hrs.	\$33/hr.
Burgos, Wilson	10/08 – 12/08	Jefferson Teacher	6 hrs.	\$33/hr.
Chaides, Carlos	10/08 – 12/08	Jefferson Teacher	2 hrs.	\$33/hr.
Cooper, Susan	10/08 – 12/08	Jefferson Teacher	4 hrs.	\$33/hr.
Coyle, Katherine	10/08 – 12/08	Jefferson Teacher	2 hrs.	\$33/hr.
Dewart, Elizabeth	10/08 – 12/08	Jefferson Teacher	2 hrs.	\$33/hr.
Emmerling, Michael	10/08 – 12/08	Jefferson Teacher	2 hrs.	\$33/hr.
Haag, John	10/08 – 12/08	Jefferson Teacher	2 hrs.	\$33/hr.
Hauck, Alyssa	10/08 – 12/08	Jefferson Teacher	4 hrs.	\$33/hr.
Holmes, William	10/08 – 12/09	Jefferson Teacher	4 hrs.	\$33/hr.
Ibezim, Samuel	10/08 – 12/08	Jefferson Teacher	2 hrs.	\$33/hr.
Johnson, Patricia	10/08 – 12/08	Jefferson Teacher	2 hrs.	\$33/hr.
Launhardt, Michael	10/08 – 12/08	Jefferson Teacher	2 hrs.	\$33/hr.
Lawson, Beverly	10/08 – 12/09	Jefferson Teacher	2 hrs.	\$33/hr.
Moreno, Victor	10/08 – 12/09	Jefferson Teacher	2 hrs.	\$33/hr.
Oddo, Darrell	10/08 – 12/09	Jefferson Teacher	4 hrs.	\$33/hr.
Osborn, Rebecca	10/08 – 12/09	Jefferson Teacher	4 hrs.	\$33/hr.
Richman, Rose	10/08 – 12/09	Jefferson Teacher	2 hrs.	\$33/hr.
Rivera, Lisa	10/08 – 12/09	Jefferson Teacher	2 hrs.	\$33/hr.
Ross, Michelle	10/08 – 12/08	Jefferson Teacher	2 hrs.	\$33/hr.
Rowe, Lakisha	10/08 – 12/09	Jefferson Teacher	2 hrs.	\$33/hr.
Savino, Karen	10/08 – 12/09	Jefferson Teacher	2 hrs.	\$33/hr.
Seeley, Dara	10/08 – 12/09	Jefferson Teacher	2 hrs.	\$33/hr.
Wilson, Barry	10/08 – 12/09	Jefferson Teacher	2 hrs.	\$33/hr.

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Mary Andrecolich-Diaz  
**Budget Code:** 5152-E-26304-2070-0300 Special Aid Fund  
**Description:** Professional Development in using Smart Goals within Professional Learning Communities on Saturday

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Holberton, Valerie	11/8/08 & 11/15/08	63 – Academy Dir	8 hrs.	1/240 <sup>th</sup>
Sickles, Christine	11/8/08 & 11/15/08	63 – Academy Dir	8 hrs.	1/240 <sup>th</sup>
Altier, Anna	11/8/08	63 – Teacher	4 hrs.	\$33/hr.

Benjamin, Sarah	11/8/08	63 – Teacher	4 hrs.	\$33/hr.
Bianchi, Tina	11/8/08	63 – Teacher	4 hrs.	\$33/hr.
Boland, Lea	11/8/08	63 – Teacher	4 hrs.	\$33/hr.
Burgos, Wilson	11/8/08	63 – Teacher	4 hrs.	\$33/hr.
Casey, Elizabeth	11/8/08	63 – Teacher	4 hrs.	\$33/hr.
Cronberger, Jason	11/8/08	63 – Teacher	4 hrs.	\$33/hr.
Freestone, John	11/8/08	63 – Teacher	4 hrs.	\$33/hr.
Hauck, Alyssa	11/8/08	63 – Teacher	4 hrs.	\$33/hr.
Ibezim, Samuel	11/15/08	63 – Teacher	4 hrs.	\$33/hr.
Montgomery, Steven	11/15/08	63 – Teacher	4 hrs.	\$33/hr.
Priebe, Paul	11/15/08	63 – Teacher	4 hrs.	\$33/hr.
Resch, Kristine	11/15/08	63 – Teacher	4 hrs.	\$33/hr.
Saia, Katherine	11/15/08	63 – Teacher	4 hrs.	\$33/hr.
Schroeder, Chojaste	11/15/08	63 – Teacher	4 hrs.	\$33/hr.
Seeley, Dara	11/15/08	63 – Teacher	4 hrs.	\$33/hr.
Winters, Fayne	11/15/08	63 – Teacher	4 hrs.	\$33/hr.

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

**Resolution No 2008-09: 299**

**By Member of the Board Powell**

**Division Chief:** Marilynn Patterson-Grant

**Principal/Director:** Deborah Harloff

**Budget Code:** 5132-A-42117-2110-0000 General Fund

**Description:** To prepare and present a workshop on care and use of orchestra bells, timpani and snare drum to instrumental music teachers. Model appropriate techniques, provide immediate feedback to teachers and demonstrate grade level appropriate lesson activities.

		<b>Regularly Assigned</b>		
		<b>Specific Dates To Be</b>		
<u>Name</u>	<u>Worked</u>	<u>School/Department</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Sherman, Don	Nov. 12, 2008	Monroe/Music Tchr	3 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant

**Principal/Director:** Deborah Harloff

**Budget Code:** 5132-A-42117-2110-0000 General Fund

**Description:** To collect grade information for students in the Pathways program. Pathways scholarship students must maintain a 2.0 GPA and not fail any courses in order to maintain their scholarship. Ms. Eichner will collect the data.

		<b>Regularly Assigned</b>		
		<b>Specific Dates To Be</b>		
<u>Name</u>	<u>Worked</u>	<u>School/Department</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Eichner, Nancy	12/15/08-6/29/09	Youth & Justice	12 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant

**Principal/Director:** Deborah Harloff

**Budget Code:** 5132-A-42117-2110-0000 General Fund

**Description:** To prepare and present a workshop for music teachers for the arts integration conference day on Nov. 8. Model appropriate techniques, provide immediate feedback to teachers, and demonstrate grade level appropriate lesson activities.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Talbot, Brent	Nov. 8, 2008	East/Music	3 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant

**Principal/Director:** Deborah Harloff

**Budget Code:** 5124-A-42117-2110-0000 General Fund

**Description:** To prepare for two workshops for the arts integration conference day on Nov. 8. Model appropriate techniques, provide immediate feedback to teachers, and demonstrate integrated grade level appropriate lesson activities.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Howe, Carrie	Nov. 8, 2008	School No. 22/Art	3 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant

**Principal/Director:** Kimberly Harris-Pappin

**Budget Code:** 5122-A-10102-2110-4515 (K-3) General Fund  
5124-A-10102-2110-4515 (4-6) General Fund

**Description:** Extended Day Program for grades 1-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Clarke, Kathryn	10/28/08-4/2/09	#1 Teacher – Gr. 2	55.5 hrs.	\$37 hr.
Garrow, Lisa	10/28/08-4/2/09	#1 Teacher – Gr. 1	55.5 hrs.	\$37 hr.
Heineman, Jennifer	10/28/08-4/2/09	#1 Teacher – Gr. 5	55.5 hrs.	\$37 hr.
LaGasse, Danielle	10/28/08-4/2/09	#1 Teacher – Gr. 1	55.5 hrs.	\$37 hr.
Lawson, Felicia	10/28/08-4/2/09	#1 Teacher – Gr. 5	55.5 hrs.	\$37 hr.
Melville, Karen	10/28/08-4/2/09	#1 Teacher – SpEd	55.5 hrs.	\$37 hr.
Schramel, Lynn	10/28/08-4/2/09	#1 Teacher – Gr. 4	55.5 hrs.	\$37 hr.
Shorter, Crystal	10/28/08-4/2/09	#1 Teacher – Gr. 3	55.5 hrs.	\$37 hr.
White, Loretta	10/28/08-4/2/09	#1 Teacher – AIS	55.5 hrs.	\$37 hr.

**Division Chief:** Marilynn Patterson-Grant

**Principal/Director:** Najmah Abdulmateen

**Budget Code:** 5122-A-10202-2110-4515 (K-3) General Fund  
5124-A-10202-2110-4515 (4-6) General Fund

**Description:** Extended Day Program for grades K-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Akwaa, Joyce	10/28/08-4/2/09	#2 Teacher – Gr. 2	55.5 hrs.	\$37/hr.
Bentley, Mary Lou	10/28/08-4/2/09	#2 Teacher – Gr. 6	55.5 hrs.	\$37/hr.

Collier, Alisha	10/28/08-4/2/09	#2 Teacher – Gr. 5	55.5 hrs.	\$37/hr.
Dupont, Mary	10/28/08-4/2/09	#2 Teacher – Gr. 1	55.5 hrs.	\$37/hr.
Fox, Lynne	10/28/08-4/2/09	#2 Teacher – Gr. 3	27.75 hrs.	\$37/hr.
Freeman, Marsha	10/28/08-4/2/09	#2 Teacher – Gr. 2	55.5 hrs.	\$37/hr.
Gibbs, Creola	10/28/08-4/2/09	#2 Teacher – Gr. 5	55.5 hrs.	\$37/hr.
Lewis, Rachael	10/28/08-4/2/09	#2 Teacher – Gr. 3	27.75 hrs.	\$37/hr.
Passamonte, Laurie	10/28/08-4/2/09	#2 Teacher – Gr. 4	55.5 hrs.	\$37/hr.
Schutt, Karen	10/28/08-4/2/09	#2 Teacher – Gr. 3	55.5 hrs.	\$37/hr.
Spafford, Dale	10/28/08-4/2/09	#2 Teacher – Gr. 6	55.5 hrs.	\$37/hr.
Trippodo, Kristina	10/28/08-4/2/09	#2 Teacher – Gr. 2	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Connie Wehner  
**Budget Code:** 5122-A-10302-2110-4515 (Tchrs.) General Fund  
5124-A-10302-2020-4515 (Adm.) General Fund  
**Description:** Extended Day Program for grades K-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Easterly, Ashlee	10/28/08-4/2/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Gonzalez, John	10/28/08-4/2/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Gossin, Nancy	10/28/08-4/2/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Johnson, Patricia	10/28/08-4/2/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Klotz, Jamie	10/28/08-4/2/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Pardi, Jennifer	10/28/08-4/2/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Rhodes, Shaun	10/28/08-4/2/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Rioux, Allison	10/28/08-4/2/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Rogers-Bryant, Frances	10/28/08-4/2/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Rose, Cheryl	10/28/08-4/2/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Rumph(Carter), Simia	10/28/08-4/2/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Silas-Lee, Moniek	10/28/08-4/2/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Wallace, Phyllis	10/28/08-4/2/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Valle, Hannah	10/28/08-4/2/09	NRCS/Teacher	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Karon Jackson  
**Budget Code:** 5122-A-10402-2110-4515 (K-3) General Fund  
5124-A-10402-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades 1-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burney, Tiffany	10/28/08-4/2/09	# 04 – 3 <sup>rd</sup> Gr.	55.5 hrs.	\$37/hr.
Davis, Delores	10/28/08-4/2/09	# 04 – 4 <sup>th</sup> Gr.	55.5 hrs.	\$37/hr.
Deutscher, Kevin	10/28/08-4/2/09	# 04 – 3 <sup>rd</sup> Gr.	55.5 hrs.	\$37/hr.
Derby, Jean	10/28/08-4/2/09	# 04 – 1 <sup>st</sup> Gr.	55.5 hrs.	\$37/hr.

Fuller, Edward	10/28/08-4/2/09	# 04 – 1 <sup>st</sup> Gr.	55.5 hrs.	\$37/hr.
Garfield, Andrea	10/28/08-4/2/09	# 04 – 5 <sup>th</sup> Gr.	55.5 hrs.	\$37/hr.
Gendron, Sharon	10/28/08-4/2/09	# 04 – Sci	55.5 hrs.	\$37/hr.
Graham, Amy	10/28/08-4/2/09	# 04 – Art	55.5 hrs.	\$37/hr.
Jackson, Koi	10/28/08-4/2/09	# 04 – Pri	55.5 hrs.	\$37/hr.
Kelly, Anne	10/28/08-4/2/09	# 04 – Math Coach	55.5 hrs.	\$37/hr.
Larson, Laura	10/28/08-4/2/09	# 04 – Int	55.5 hrs.	\$37/hr.
Loewke, Jennifer	10/28/08-4/2/09	# 04 – 2 <sup>nd</sup> grade	55.5 hrs.	\$37/hr.
Mack, Jacqueline	10/28/08-4/2/09	# 04 – 5 <sup>th</sup> Grade	55.5 hrs.	\$37/hr.
Moyer, (Wilkins)				
Bethany	10/28/08-4/2/09	# 04 – Grade 4	55.5 hrs.	\$37/hr.
Wallace, Elisa	10/28/08-4/2/09	# 04 – Grade 6	55.5 hrs.	\$37/hr.
Winfrey, Kimberly	10/28/08-4/2/09	# 04 – Grade 6	55.5 hrs.	\$37/hr.
Westlake, Mary	10/28/08-4/2/09	# 04 – 2 <sup>nd</sup> Grade	55.5 hrs.	\$37/hr.
Veltre, John	10/28/08-4/2/09	# 04 – PE	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Joanne Wideman  
**Budget Code:** 5122-A-10502-2110-4515 (K-3) General Fund  
5124-A-10502-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades 1-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Beckley, Christi	10/28/08-4/2/09	School #5 – 3 <sup>rd</sup> grade	55.5 hrs.	\$37/hr.
Bhalla, Alison	10/28/08-4/2/09	School #5 – 4 <sup>th</sup> grade	55.5 hrs.	\$37/hr.
Bianco-Rion, Mary				
Rose	10/28/08-4/2/09	School #5 – K	55.5 hrs.	\$37/hr.
De la Torre Kash, Irasema	10/28/08-4/2/09	School #5 – 3 <sup>rd</sup> grade	55.5 hrs.	\$37/hr.
DeFabbia, Susan	10/28/08-4/2/09	School #5 – 1 <sup>st</sup> grade	55.5 hrs.	\$37/hr.
Duerr, Kimberly	10/28/08-4/2/09	School #5 – 6 <sup>th</sup> grade	55.5 hrs.	\$37/hr.
Forkner, Amanda	10/28/08-4/2/09	School #5 – 5 <sup>th</sup> grade	55.5 hrs.	\$37/hr.
Gilroy, Carrie	10/28/08-4/2/09	School #5 – 4 <sup>th</sup> grade	55.5 hrs.	\$37/hr.
Gullo, Erika	10/28/08-4/2/09	School #5 – 1 <sup>st</sup> grade	55.5 hrs.	\$37/hr.
Hild, Michele	10/28/08-4/2/09	School #5 Math Spec	55.5 hrs.	\$37/hr.
Incardona, Paula	10/28/08-4/2/09	School #5 – 6 <sup>th</sup> grade	55.5 hrs.	\$37/hr.
Monks, Shay	10/28/08-4/2/09	School #5 – 5 <sup>th</sup> grade	55.5 hrs.	\$37/hr.
Moucha, Janelle	10/28/08-4/2/09	School #5 – 5 <sup>th</sup> grade	55.5 hrs.	\$37/hr.
Nunes, Jamie	10/28/08-4/2/09	School #5 – 5 <sup>th</sup> grade	55.5 hrs.	\$37/hr.
Rath, Debra	10/28/08-4/2/09	School #5 ELA Spec	55.5 hrs.	\$37/hr.
Rivers, Jennifer	10/28/08-4/2/09	School #5 – 6 <sup>th</sup> grade	55.5 hrs.	\$37/hr.
Stetson, Keri	10/28/08-4/2/09	School #5 – K	55.5 hrs.	\$37/hr.
Wade, Ruth Hindi	10/28/08-4/2/09	School #5 – 3 <sup>rd</sup> grade	55.5 hrs.	\$37/hr.
Walker-Itoh, Deborah	10/28/08-4/2/09	School #5 – 2 <sup>nd</sup> grade	55.5 hrs.	\$37/hr.
Williamson, Eric	10/28/08-4/2/09	School #5 – 2 <sup>nd</sup> grade	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Miriam Miranda-Jurado  
**Budget Code:** 5124-A-10602-2020-4515 (Adm.) General Fund  
 5122-A-10602-2110-4515 (K-3) General Fund  
 5124-A-10602-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades 3-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Miranda-Jurado, Miriam	10/25/08-4/4/09	#6 Principal	32 hrs.	1/240 <sup>th</sup>
Hurwitz, Eileen	10/25/08-4/4/09	#6 Assistant Principal	32 hrs.	1/220 <sup>th</sup>
Alberti, Michele	10/25/08-4/4/09	#6 – Math/ELA Spec	48 hrs.	\$37/hr.
Coller, Joann	10/25/08-4/4/09	#6 Teacher - Music	48 hrs.	\$37/hr.
		#6 Teacher – Alt to		
Crosby, Joan	10/25/08-4/4/09	Suspension	48 hrs.	\$37/hr.
Fuller, Leanne	10/25/08-4/4/09	#6 Teacher –Resource	48 hrs	\$37/hr.
Konecny-Perry, Georgina	10/25/08-4/4/09	#6 Teacher – Grade 2	48 hrs.	\$37/hr.
McLarney, Patrick	10/25/08-4/4/09	#6 Teacher – PE	48 hrs	\$37/hr.
O'Reilly, Heather	10/25/08-4/4/09	#6 Teacher – Grade 4	48 hrs.	\$37/hr.
Thomas, Gayle	10/25/08-4/4/09	#6 Teacher – Grade K	48 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Wakili Moore  
**Budget Code:** 5124-A-10702-2020-4515 (Adm.) General Fund  
 5122-A-10702-2110-4515 (K-3) General Fund  
 5124-A-10702-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Moore, Wakili	10/25/08-4/4/09	#7 Principal	32 hrs.	1/240 <sup>th</sup>
Wertz, Jason	10/25/08-4/4/09	#7 Assistant Principal	32 hrs.	1/220 <sup>th</sup>
Bianchi, Stacie	10/25/08-4/4/09	# 7 Teacher – Gr 2	48 hrs.	\$37/hr.
Bogardus, Julie	10/25/08-4/4/09	# 7 Teacher – Gr 2	48 hrs.	\$37/hr.
Caren, Kathy	10/25/08-4/4/09	# 7 Teacher – Gr 1	48 hrs.	\$37/hr.
Carpenter-Burke, Madeline	12/6/08-1/31/09	# 7 Teacher – Coach	15 hrs.	\$37/hr.
Colon, Candace	10/25/08-4/4/09	# 7 Teacher – Gr 6	48 hrs.	\$37/hr.
Ellen Magee	10/25/08-4/4/09	# 7 Teacher – ELL	48 hrs.	\$37/hr.
Gallmon, Kathy	10/25/08-11/22/08	# 7 Teacher – Coach	15 hrs.	\$37/hr.
Hart, Laura	10/25/08-4/4/09	# 7 Teacher – Gr 3	48 hrs.	\$37/hr.
Kedley, Leah	10/25/08-4/4/09	# 7 Teacher – Gr K	48 hrs.	\$37/hr.
Kendrick, Marilyn	10/25/08-4/4/09	# 7 Teacher – Gr 6	48 hrs.	\$37/hr.
Knauf, Sally	10/25/08-4/4/09	# 7 Teacher – Gr 3	48 hrs.	\$37/hr.
Laszek, Dawn	10/25/08-4/4/09	# 7 Teacher – Gr 1	48 hrs.	\$37/hr.
Stanley, Jeff	10/25/08-4/4/09	# 7 Teacher – Gr 4	48 hrs.	\$37/hr.

Starke, Richard	2/7/09-4/4/09	# 7 Teacher – Coach	18 hrs.	\$37/hr.
Yasses, Sarah	10/25/08-4/4/09	# 7 Teacher – Gr 4	48 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Jacquelyn Cox-Cooper  
**Budget Code:** 5124-A-10802-2020-4515 (Adm.) General Fund  
 5122-A-10802-2110-4515 (K-3) General Fund  
 5124-A-10802-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cox-Cooper, Jacquelyn	10/25/08-4/4/09	# 8 Principal	64 hrs.	1/240 <sup>th</sup>
Branner, Jason	10/25/08-4/4/09	# 8 Teacher – 4	48 hrs.	\$37/hr.
Campbell, Maria	10/25/08-4/4/09	# 8 Teacher - 4	48 hrs.	\$37/hr.
Coene, Jill	10/25/08-4/4/09	# 8 Teacher – 5	48 hrs.	\$37/hr.
Geter, Crystal	10/25/08-4/4/09	# 8 Teacher – 3	48 hrs.	\$37/hr.
Gibbardo, David	10/25/08-4/4/09	# 8 Teacher – 6	48 hrs.	\$37/hr.
Kiefer, Debra	10/25/08-4/4/09	# 8 Teacher – K	48 hrs.	\$37/hr.
Leet, George	10/25/08-4/4/09	# 8 Teacher - 6	48 hrs.	\$37/hr.
Loomis, Matt	10/25/08-4/4/09	# 8 Teacher - 3	48 hrs.	\$37/hr.
McAdams, Jamila	10/25/08-4/4/09	# 8 Teacher – 1	48 hrs.	\$37/hr.
Roberts, Alana	10/25/08-4/4/09	# 8 Specialist	48 hrs.	\$37/hr.
Shapira, Jessica	10/25/08-4/4/09	# 8 Teacher – K	48 hrs.	\$37/hr.
Shellman, Chester	10/25/08-4/4/09	# 8 Teacher – 1	48 hrs.	\$37/hr.
Tejada, Carolyn	10/25/08-4/4/09	# 8 Teacher – 2	48 hrs.	\$37/hr.
Williams, Josel	10/25/08-4/4/09	# 8 Teacher – 2	48 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Sharon Jackson  
**Budget Code:** 5124-A-10902-2020-4515 (Adm.) General Fund  
 5122-A-10902-2110-4515 (K-3) General Fund  
 5124-A-10902-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Sharon Jackson	10/25/08-4/4/09	# 9 Principal	64 hrs.	1/240 <sup>th</sup>
Altieri, Stacy	10/25/08-4/4/09	# 9 – Grade K	48 hrs.	\$37/hr.
Camacho, Maria	10/25/08-4/4/09	# 9 – Grade 2 <sup>nd</sup>	48 hrs.	\$37/hr.
Fonseca, Jennifer	10/25/08-4/4/09	# 9 – Grade 1 <sup>st</sup>	48 hrs.	\$37/hr.
Marrapese, Lora	10/25/08-4/4/09	# 9 – Grade 3 <sup>rd</sup>	48 hrs.	\$37/hr.
Ortiz-Viera, Maria	10/25/08-4/4/09	# 9 – Grade 2 <sup>nd</sup>	48 hrs.	\$37/hr.
Peppe, Anthony	10/25/08-4/4/09	# 9 – PE	48 hrs.	\$37/hr.
Rogala, Michael	10/25/08-4/4/09	# 9 – PE	48 hrs.	\$37/hr.
Ruiz, Noel	10/25/08-4/4/09	# 9 – Grade 1 <sup>st</sup>	48 hrs.	\$37/hr.
Salvaggio, Cacilda	10/25/08-4/4/09	# 9 – Grade 6th	48 hrs.	\$37/hr.



Seltzer, Patricia	10/25/08-4/4/09	# 9 – Grade 4 <sup>th</sup>	48 hrs.	\$37/hr.
Sullivan, Deborah	10/25/08-4/4/09	# 9 Speech Teacher	48 hrs.	\$37/hr.
VanHorn, Timothy	10/25/08-4/4/09	# 9 – Grade 5 <sup>th</sup>	48 hrs.	\$37/hr.
Vazquez-Ramirez, Maria	10/25/08-4/4/09	# 9 – Grade 1 <sup>st</sup>	48 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Michele Liguori-Alampi  
**Budget Code:** 5124-A-11202-2020-4515 (Adm.) General Fund  
5122-A-11202-2110-4515 (K-3) General Fund  
5124-A-11202-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Liguori-Alampi, Michele	10/25/08-4/4/09	#12 – Principal	16 hrs.	1/240 <sup>th</sup>
Ash-Jones, Mary Beth	10/25/08-4/4/09	#12 – Asst Principal	24 hrs.	1/220 <sup>th</sup>
Bermudez-Merner, Carmen	10/25/08-4/4/09	#12 – Asst Principal	24 hrs.	1/220 <sup>th</sup>
Adduci, Theresa A.	10/25/08-4/4/09	#12 – Grade 2	48 hrs.	\$37/hr.
Burns, Carolyn	10/25/08-4/4/09	#12 – Grade 5	48 hrs.	\$37/hr.
Casteneda, Connie	10/25/08-4/4/09	#12 – Grade 1	48 hrs.	\$37/hr.
Desso, Mary	10/25/08-4/4/09	#12 – Grade 4	48 hrs.	\$37/hr.
Fiorino, Stacey	10/25/08-4/4/09	#43 – Grade 1	48 hrs.	\$37/hr.
Hayward, Raymond	10/25/08-4/4/09	#12 – Grade 3	48 hrs.	\$37/hr.
Hennessey, Meagan	10/25/08-4/4/09	#12 – Grade 4	48 hrs.	\$37/hr.
Lezeska, Tammie K.	10/25/08-4/4/09	#12 – Grade 4	48 hrs.	\$37/hr.
Matias, Angelica	10/25/08-4/4/09	#12 – Grade 3	48 hrs.	\$37/hr.
Osgood, Erin	10/25/08-4/4/09	#12 – Grade 2	48 hrs.	\$37/hr.
Perez, Sandra	10/25/08-4/4/09	#12 – Grade 2	48 hrs.	\$37/hr.
Ram, Michael	10/25/08-4/4/09	#45 – Grade 5	48 hrs.	\$37/hr.
Scott, Koren	10/25/08-4/4/09	#43 – Grade 3	48 hrs.	\$37/hr.
Snyder, Susan	10/25/08-4/4/09	#12 – Grade 5	48 hrs.	\$37/hr.
Torres, Celi	10/25/08-4/4/09	#12 – Grade 3	48 hrs.	\$37/hr.
Telles, Kristina	10/25/08-4/4/09	#12 – Grade 6	48 hrs.	\$37/hr.
Turri, Jeffrey	10/25/08-4/4/09	#12 – Grade 6	48 hrs.	\$37/hr.
Vera, Erica	10/25/08-4/4/09	#12 – Grade 2	48 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Camaron Clyburn  
**Budget Code:** 5122-A-11402-2110-4515 (K-3) General Fund  
5124-A-11402-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades 2-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
DeGaetano, Stacy	10/28/08-4/2/09	#14 Teacher – Gr 2	55.5 hrs.	\$37/hr.
Doell, Charlene	10/28/08-4/2/09	#14 Teacher –Gr 4	55.5 hrs.	\$37/hr.
Fadden, Irene	10/28/08-4/2/09	#14 Specialist	55.5 hrs.	\$37/hr.
Galvano, Caroline	10/28/08-4/2/09	#14 Teacher – Gr 3	55.5 hrs.	\$37/hr.
Glitzer, Paula	10/28/08-4/2/09	#14 Teacher – Gr 3	55.5 hrs.	\$37/hr.
Hine, Amy	10/28/08-4/2/09	#14 Specialist	55.5 hrs.	\$37/hr.
Johnson, Tricia	10/28/08-4/2/09	#14 Teacher – Gr 4	55.5 hrs.	\$37/hr.
Kanealey, Michelle	10/28/08-4/2/09	#14 Teacher – Gr 3	55.5 hrs.	\$37/hr.
Scaccia, Angie	10/28/08-4/2/09	#14 Teacher – Gr 2	55.5 hrs.	\$37/hr.
Schuld, Sondra	10/28/08-4/2/09	#14 Teacher – ESOL	55.5 hrs.	\$37/hr.
Springer, Rebecca	10/28/08-4/2/09	#14 Teacher – Gr 6	55.5 hrs.	\$37/hr.
Sullivan, Kathleen	10/28/08-4/2/09	#14 Teacher – Gr 5	55.5 hrs.	\$37/hr.
Toole, Terra	10/28/08-4/2/09	#14 Teacher – Gr 5	55.5 hrs.	\$37/hr.
Westendorf, Nancy	10/28/08-4/2/09	#14 Teacher – Gr 3-5	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Patricia Townsend  
**Budget Code:** 5122-A-11502-2110-4515 (K-3) General Fund  
 5124-A-11502-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alexander, Robert	10/28/08-4/2/09	The Children's School Teacher – Grade 3	55.5 hrs.	\$37/hr.
D'Angelo, Carolyn	10/28/08-4/2/09	The Children's School Teacher – Grade 5	55.5 hrs.	\$37/hr.
Evans, Lashara	10/28/08-4/2/09	The Children's School Teacher – Grade 6	55.5 hrs.	\$37/hr.
Medina-Colon, Estelle	10/28/08-4/2/09	The Children's School Teacher – Grade 4	55.5 hrs.	\$37/hr.
Saia, Joseph	10/28/08-4/2/09	AIS Specialist	55.5 hrs.	\$37/hr.
Sommer, Heather	10/28/08-4/2/09	The Children's School Teacher – Grade 5	55.5 hrs.	\$37/hr.
Sundberg, Nancy	10/28/08-4/2/09	The Children's School Teacher – Grade 3	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Sylvia Cooksey  
**Budget Code:** 5124-A-11602-2020-4515 (Adm.) General Fund  
 5122-A-11602-2110-4515 (K-3) General Fund  
 5124-A-11602-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barry, Stacie	10/28/08-4/2/09	#16 Teacher – 5 <sup>th</sup>	55.5 hrs.	\$37/hr.
Conheady, Kerry	10/28/08-4/2/09	# 16 Teacher – 4 <sup>th</sup>	55.5 hrs.	\$37/hr.
Cowles, Joan	10/28/08-4/2/09	# 16 Teacher – 6 <sup>th</sup>	55.5 hrs.	\$37/hr.
Dash, Charles	10/28/08-4/2/09	# 16 Teacher – 2 <sup>nd</sup>	55.5 hrs.	\$37/hr.
Farrell, Charles	10/28/08-4/2/09	# 16 Teacher – 4 <sup>th</sup>	55.5 hrs.	\$37/hr.
Leblanc, Rosalind	10/28/08-4/2/09	#16 Teacher – 3 <sup>rd</sup>	55.5 hrs.	\$37/hr.
Milian, Ana	10/28/08-4/2/09	# 16 Teacher – 3 <sup>rd</sup>	55.5 hrs.	\$37/hr.
Schmitt, Allison	10/28/08-4/2/09	# 16 Teacher – 1 <sup>st</sup>	55.5 hrs.	\$37/hr.
Vallone, Gia	10/28/08-4/2/09	# 16 Teacher – 5 <sup>th</sup>	55.5 hrs.	\$37/hr.
Via-Wolff, Judy	10/28/08-4/2/09	#16 Teacher – Kdg	55.5 hrs.	\$37/hr.
White-Spraggins, Wendy	10/28/08-4/2/09	# 16 Teacher – 6 <sup>th</sup>	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Patricia Jones  
**Budget Code:** 5122-A-11702-2110-4515 (K-3) General Fund  
 5124-A-11702-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades 1-6, 1-5 Bilingual on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bailey-Gordon, Doris	10/28/08-4/2/09	#17 – Grade 4	55.5 hrs.	\$37/hr.
Broughton, Donna	10/28/08-4/2/09	#17 – Grade 1	55.5 hrs.	\$37/hr.
Bryant, Ashlee M	10/28/08-4/2/09	#17 – Grade 6	55.5 hrs.	\$37/hr.
Cosmas, Karen	10/28/08-4/2/09	#17 – Grade 1-6	55.5 hrs.	\$37/hr.
Leigh, Maureen	10/28/08-4/2/09	#17 – Grade 2	55.5 hrs.	\$37/hr.
MacDuffie, Tara	10/28/08-4/2/09	#17 – Grade 3	55.5 hrs.	\$37/hr.
Miller, Judith A	10/28/08-4/2/09	#17 – Grade 1-6	55.5 hrs.	\$37/hr.
Morales, Patricia	10/28/08-4/2/09	#17 – Grade 5	55.5 hrs.	\$37/hr.
Nairy, Denise	10/28/08-4/2/09	#17 – Grade 1	55.5 hrs.	\$37/hr.
O'Conner, Joan	10/28/08-4/2/09	#17 – Grade 2	55.5 hrs.	\$37/hr.
Palermo-Spencer, Krista	10/28/08-4/2/09	#17 – Grade 5	55.5 hrs.	\$37/hr.
Ramos, Natasha	10/28/08-4/2/09	#17 – Grade 1-5 Bil	55.5 hrs.	\$37/hr.
Rice, Paula Marie	10/28/08-4/2/09	#17 – Grade 1-5 Bil	55.5 hrs.	\$37/hr.
Rokosz, Mark	10/28/08-4/2/09	#17 – Grade 4	55.5 hrs.	\$37/hr.
Saunders, Nyla	10/28/08-4/2/09	#17 – Grade 3	55.5 hrs.	\$37/hr.
Soble, Karen	10/28/08-4/2/09	#17 – ESOL	55.5 hrs.	\$37/hr.
Widrick, Colleen	10/28/08-4/2/09	#17 – Grade 6	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Anne Brown Scott  
**Budget Code:** 5122-A-11902-2110-4515 (K-3) General Fund  
 5124-A-11902-2110-4515 (4-6) General Fund

**Description:** Extended Day Program for grades K-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<b>Regularly Assigned</b>	<u>Days/Hours</u>	<u>Pay Rate</u>
		<b>School/Department &amp; Position</b>		
Bodie-Graham, Carol	10/28/08-4/2/09	#19 Teacher – 6 <sup>th</sup>	55.5 hrs.	\$37/hr.
Bryan, Joyce	10/28/08-4/2/09	#19 Teacher – Music	55.5 hrs.	\$37/hr.
Cuvelier, Marti	10/28/08-4/2/09	#19 Teacher – 5 <sup>th</sup>	55.5 hrs.	\$37/hr.
Dippel, Brittany	10/28/08-4/2/09	#19 Teacher – ATS	55.5 hrs.	\$37/hr.
Faulkner, Robert	10/28/08-4/2/09	#19 Teacher – Music	55.5 hrs.	\$37/hr.
Green, Shannon	10/28/08-4/2/09	#19 Teacher – 4 <sup>th</sup>	55.5 hrs.	\$37/hr.
Heirigs, Sean	10/28/08-4/2/09	# 19 Teacher – 2 <sup>nd</sup>	55.5 hrs.	\$37/hr.
Jessup, Carrie	10/28/08-4/2/09	# 19 Teacher – 3 <sup>rd</sup>	55.5 hrs.	\$37/hr.
Lillis, Jamie	10/28/08-4/2/09	# 19 Teacher – 1st	55.5 hrs.	\$37/hr.
Lynch, Carol	10/28/08-4/2/09	#19 Teacher – 1st	55.5 hrs.	\$37/hr.
Newton, Suzanne	10/28/08-4/2/09	#19 Teacher – 6th	55.5 hrs.	\$37/hr.
Ranalletta, Nancy	10/28/08-4/2/09	#19 Teacher – K	55.5 hrs.	\$37/hr.
Scarbrough, Coleen	10/28/08-4/2/09	#19 Teacher – 3rd	55.5 hrs.	\$37/hr.
Stewart, Debbie	10/28/08-4/2/09	#19 Teacher – Art	55.5 hrs.	\$37/hr.
Thomas, Eva	10/28/08-4/2/09	#19 Teacher – 6th	55.5 hrs.	\$37/hr.
Urriola, Teddi	10/28/08-4/2/09	#19 Teacher – Pre-K	55.5 hrs.	\$37/hr.
Wheaton-Roth, Gail	10/28/08-4/2/09	#19 Teacher – K	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant

**Principal/Director:** D'Onnarae Johnson

**Budget Code:** 5122-A-12002-2110-4515 (K-3) General Fund

5124-A-12002-2110-4515 (4-6) General Fund

**Description:** Extended Day Program for grades K-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<b>Regularly Assigned</b>	<u>Days/Hours</u>	<u>Pay Rate</u>
		<b>School/Department &amp; Position</b>		
Byrne, Noreen	11/3/08-3/27/09	# 20 – Grade 4	51.75 hrs.	\$37/hr.
Elmer, Bethany	11/3/08-3/27/09	# 20 – Grade K	51.75 hrs.	\$37/hr.
Erickson, Lindsay	11/3/08-3/27/09	# 20 – Grade 6	51.75 hrs.	\$37/hr.
Fossitt, Debra	11/3/08-3/27/09	# 20 – Grade 5	51.75 hrs.	\$37/hr.
Heimberger, Cheryl	11/3/08-3/27/09	# 20 – Grade 2	51.75 hrs.	\$37/hr.
Husdan, Michael	11/3/08-3/27/09	# 20 – Grade 6	51.75 hrs.	\$37/hr.
Johnstone, Ruth	11/3/08-3/27/09	# 20 – Grade 3	51.75 hrs.	\$37/hr.
Karr, Juliana	11/3/08-3/27/09	# 20 – Grade 1	51.75 hrs.	\$37/hr.
Lonadier, James	11/3/08-3/27/09	# 20 – Grade 2	51.75 hrs.	\$37/hr.
Nevinskas, Nancy	11/3/08-3/27/09	# 20 – Grade K	38.25 hrs.	\$37/hr.
Pink, Kelly	11/3/08-3/27/09	# 20 – Grade 3	51.75 hrs.	\$37/hr.
Quinones, Melanie	11/3/08-3/27/09	#20 – SpEd	51.75 hrs.	\$37/hr.
Roberts, Carla	11/3/08-3/27/09	#20 – Tchr Coord	51.75 hrs.	\$37/hr.
Roman, Gillian	11/3/08-3/27/09	# 20 – Grade 5	51.75 hrs.	\$37/hr.
Schuler, Margaret	11/3/08-3/27/09	# 20 – Grade 1	51.75 hrs.	\$37/hr.
Scott, Scott	11/3/08-3/27/09	# 20 – Grade 4	51.75 hrs.	\$37/hr.
VanEpps, Paul	11/3/08-3/27/09	# 20 – Grade K	13.50 hrs.	\$37/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** T'Hani Pantoja  
**Budget Code:** 5122-A-12202-2110-4515 (K-3) General Fund  
 5124-A-12202-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades 1-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baldwin, Kevin	10/28/08-4/2/09	#22 Teacher – 3	55.5 hrs.	\$37/hr.
Brokaw, Karen	10/28/08-4/2/09	#22 Teacher – 1	55.5 hrs.	\$37/hr.
Chavez, Maria	10/28/08-4/2/09	#22 Teacher – 5-6	55.5 hrs.	\$37/hr.
Feliciano, Jennifer	10/28/08-4/2/09	#22 Teacher – 3-4 Bil	55.5 hrs.	\$37/hr.
Garcia, Maria	10/28/08-4/2/09	#22 Teacher – ESOL	55.5 hrs.	\$37/hr.
Gerew, Karen	10/28/08-4/2/09	# 22 Teacher –	55.5 hrs.	\$37/hr.
Howe, Caroline	10/28/08-4/2/09	#22 Teacher – 3	55.5 hrs.	\$37/hr.
Lee, Adam	10/28/08-4/2/09	#22 Teacher – 1	55.5 hrs.	\$37/hr.
Lyons, Kirsten	10/28/08-4/2/09	#22 Teacher – 6	55.5 hrs.	\$37/hr.
Makowski, Angela	10/28/08-4/2/09	#22 School – 3	55.5 hrs.	\$37/hr.
McClements, Gloria	10/28/08-4/2/09	#22 Teacher – 5	55.5 hrs.	\$37/hr.
Mendelson, Kim	10/28/08-4/2/09	#22 Teacher – 2	55.5 hrs.	\$37/hr.
Occhino, Kathleen	10/28/08-4/2/09	# 22 Teacher – 1-2	55.5 hrs.	\$37/hr.
Panisch, Laurence	10/28/08-4/2/09	# 22 Teacher – 4	55.5 hrs.	\$37/hr.
Rich, Noelle	10/28/08-4/2/09	# 22 Teacher – 1-2	55.5 hrs.	\$37/hr.
Schneider, Karen	10/28/08-4/2/09	# 22 Teacher – 1-2	55.5 hrs.	\$37/hr.
Sittler, Deanne	10/28/08-4/2/09	#22 Teacher – 5/6	55.5 hrs.	\$37/hr.
Sutherland, Nancy	10/28/08-4/2/09	# 22 Teacher – 2	55.5 hrs.	\$37/hr.
Waser, Caroline	10/28/08-4/2/09	# 22 Teacher – 5-6	55.5 hrs.	\$37/hr.
Zyla, Gretchen	10/28/08-4/2/09	# 22 Teacher – 3-4	55.5 hrs.	\$37/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** T'Hani Pantoja  
**Budget Code:** 5124-A-12202-2020-4515 (Adm.) General Fund  
 5122-A-12202-2110-4515 (K-3) General Fund  
 5124-A-12202-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Saturdays. This program will be run in collaboration with our UU22 volunteer program to serve students in Grades 3-6.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pantoja, T'Hani	10/25/08-4/4/09	#22 – Principal	32 hrs.	1/240 <sup>th</sup>
Bell, Clinton	10/25/08-4/4/09	#22 – Asst Prin	32 hrs.	1/220 <sup>th</sup>
Panisch, Laurence	10/25/08-4/4/09	#22 – Grade 3-4	48 hrs.	\$37/hr.
Sittler, Deanne	10/25/08-4/4/09	#22 – Grade 5-6	48 hrs.	\$37/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Marlene Blocker

**Budget Code:** 5124-A-12302-2020-4515 (Adm.) General Fund  
5122-A-12302-2110-4515 (K-3) General Fund  
5124-A-12302-2110-4515 (4-6) General Fund

**Description:** Extended Day Program for grades K-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department &amp; Position</u>		
Blocker, Marlene	10/25/08-4/4/09	#23 – Principal	60 hrs.	1/240 <sup>th</sup>
Belanger, Heather	10/25/08-4/4/09	#23 Teacher – 2	45 hrs.	\$37/hr.
Burton, Aprille	10/25/08-4/4/09	#23 Teacher – 3	45 hrs.	\$37/hr.
Carbone, James	10/25/08-4/4/09	#23 Teacher – 4	45 hrs.	\$37/hr.
Fee, Meaghan	10/25/08-4/4/09	#23 Teacher – K	45 hrs.	\$37/hr.
Hurley, Daniel	10/25/08-4/4/09	#23 Teacher – 6	45 hrs.	\$37/hr.
Hutchinson, Danielle	10/25/08-4/4/09	#23 Teacher – 5	45 hrs.	\$37/hr.
Metras, Jessica	10/25/08-4/4/09	#23 Teacher – 1	45 hrs.	\$37/hr.
Myers, Michele	10/25/08-4/4/09	#23 Teacher – 4-6	45 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Deborah Lazio  
**Budget Code:** 5122-A-12502-2110-4515 (K-3) General Fund  
5124-A-12502-2110-4515 (4-6) General Fund

**Description:** Extended Day Program for grades K-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department &amp; Position</u>		
Banes, Johanna	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
Campbell, Kenisha	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
Ciulla, Michael	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
Fendt, Renee	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
Foley, Nicole	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
Grey, Christina	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
Henry, Michael	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
Kellman, Kristin	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
King, Courtney	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
Kornaker, Stephen	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
Palermo, Melissa	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
Passalugo, Jeffrey	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
Poarch, Denise	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
Shaw, Tammy	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
Skotnicki, Darleen	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
Smith, Christopher	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.
Szczepanski, Jay	10/28/08-4/2/09	#25 Teacher	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Susan Ladd  
**Budget Code:** 5122-A-12802-2110-4515 (K-3) General Fund  
5124-A-12802-2110-4515 (4-6) General Fund

**Description:** Extended Day Program for grades K-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alfieri, Margaret	10/28/08-4/2/09	# 28 – Grade 2	55.5 hrs.	\$37/hr.
Bergan, Jeremiah	10/28/08-4/2/09	# 28 – Grade 5	55.5 hrs.	\$37/hr.
DeJesus, Jessica	10/28/08-4/2/09	# 28 – Grade 6	55.5 hrs.	\$37/hr.
Doe, Patrick	10/28/08-4/2/09	# 28 – Grade 4	55.5 hrs.	\$37/hr.
Germano, Kara	10/28/08-4/2/09	# 28 – Grade 5	55.5 hrs.	\$37/hr.
Good, Jeff	10/28/08-4/2/09	# 28 – Grade 3	55.5 hrs.	\$37/hr.
Leone-Tobar, Anna Marie	10/28/08-4/2/09	# 28 – Grade 6	55.5 hrs.	\$37/hr.
Martinez, Marisol	10/28/08-4/2/09	# 28 – Grade 4	55.5 hrs.	\$37/hr.
Partyka-Connelly, Holly	10/28/08-4/2/09	# 28 – Grade 1	55.5 hrs.	\$37/hr.
Speranza, Dianna	10/28/08-4/2/09	# 28 – Grade 3	55.5 hrs.	\$37/hr.
Ventura, Jeremy	10/28/08-4/2/09	# 28 – Grade 1	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Clinton Strickland, Jr.  
**Budget Code:** 5124-A-12902-2020-4515 (Adm.) General Fund  
 5122-A-12902-2110-4515 (K-3) General Fund  
 5124-A-12902-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Strickland, Clinton	10/25/08-4/4/09	# 29 - Principal	32 hrs.	1/240 <sup>th</sup>
Donatella, Cheryl	10/25/08-4/4/09	# 29 Asst Prin	32 hrs.	1/220 <sup>th</sup>
Barber, Melissa	10/25/08-4/4/09	#29 Teacher	48 hrs.	\$37/hr.
Carballada, Michele	10/25/08-4/4/09	#29 Teacher	48 hrs.	\$37/hr.
Crockton, Latoya	10/25/08-4/4/09	#29 Teacher	48 hrs.	\$37/hr.
Edwards, Shelly	10/25/08-4/4/09	#29 Teacher	48 hrs.	\$37/hr.
Ferguson, Nancy	10/25/08-4/4/09	#29 Teacher	48 hrs.	\$37/hr.
Fradenburgh, Cheryl	10/25/08-4/4/09	#29 Teacher	48 hrs.	\$37/hr.
Freedman, Sandra	10/25/08-4/4/09	#29 Teacher	48 hrs.	\$37/hr.
Hartnett, Ellen	10/25/08-4/4/09	#29 Teacher	48 hrs.	\$37/hr.
Ivery, LaRita	10/25/08-4/4/09	#29 Teacher	48 hrs.	\$37/hr.
Losapio, Jessica	10/25/08-4/4/09	#29 Teacher	48 hrs.	\$37/hr.
Mulawka, Carin	10/25/08-4/4/09	#29 Teacher	48 hrs.	\$37/hr.
Mundorff, Christopher	10/25/08-4/4/09	#29 Teacher	48 hrs.	\$37/hr.
Rutherford, Wilma	10/25/08-4/4/09	#29 Teacher	48 hrs.	\$37/hr.
Spiros, Theresa	10/25/08-4/4/09	#29 Teacher	48 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Petrina Johnson

**Budget Code:** 5124-A-13002-2020-4515 (Adm.) General Fund  
 5122-A-13002-2110-4515 (K-3) General Fund  
 5124-A-13002-2110-4515 (4-6) General Fund

**Description:** Extended Day Program for grades K-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<b>Regularly Assigned</b>	<u>Days/Hours</u>	<u>Pay Rate</u>
		<b>School/Department &amp; Position</b>		
Johnson, Petrina	10/25/08-4/4/09	#30 - Principal	64 hrs.	1/240 <sup>th</sup>
Berardi, Shana	10/25/08-4/4/09	School #30 Teacher	48 hrs.	\$37/hr.
Bland, Reggie	10/25/08-4/4/09	School #30 Teacher	48 hrs.	\$37/hr.
Brown, Paulette	10/25/08-4/4/09	School #30 Teacher	48 hrs.	\$37/hr.
Carney, Elizabeth	10/25/08-4/4/09	School #30 Teacher	48 hrs.	\$37/hr.
Delario-Brown, Marla	10/25/08-4/4/09	School #30 Teacher	48 hrs.	\$37/hr.
Ford, Jason	10/25/08-4/4/09	School #30 Teacher	48 hrs.	\$37/hr.
Franz, Kathryn	10/25/08-4/4/09	School #30 Teacher	48 hrs.	\$37/hr.
Greenaway, Denise	10/25/08-4/4/09	School #30 Teacher	48 hrs.	\$37/hr.
Mull, Carinne	10/25/08-4/4/09	School #30 Teacher	48 hrs.	\$37/hr.
O'Brien, Shannon	10/25/08-4/4/09	School #30 Teacher	48 hrs.	\$37/hr.
Pagano, Shelley	10/25/08-4/4/09	School #30 Teacher	48 hrs.	\$37/hr.
Richter, Melissa	10/25/08-4/4/09	School #30 Teacher	48 hrs.	\$37/hr.
Stryker, Evelyn	10/25/08-4/4/09	School #30 Teacher	48 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant

**Principal/Director:** Larry Ellison

**Budget Code:** 5124-A-13302-2020-4515 (Adm.) General Fund  
 5122-A-13302-2110-4515 (K-3) General Fund  
 5124-A-13302-2110-4515 (4-6) General Fund

**Description:** Extended Day Program for grades K-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<b>Regularly Assigned</b>	<u>Days/Hours</u>	<u>Pay Rate</u>
		<b>School/Department &amp; Position</b>		
Ellison, Larry	10/25/08-4/4/09	#33 – Principal	64 hrs.	1/240 <sup>th</sup>
Allen, Elizabeth	10/25/08-4/4/09	#33 – Dual Lang	48 hrs.	\$37/hr.
Boyle, Jennifer	10/25/08-4/4/09	#33 – 4 <sup>th</sup> grade	48 hrs.	\$37/hr.
Burgess, Jennifer	10/25/08-4/4/09	#33 – 4 <sup>th</sup> grade	48 hrs.	\$37/hr.
Canales, Jennette	10/25/08-4/4/09	#33 – Dual Lang	48 hrs.	\$37/hr.
Cook, Loretta	10/25/08-4/4/09	#33 – Tchr Coord	48 hrs.	\$37/hr.
Dueppengiesser, Brittany	10/25/08-4/4/09	#33 – Kindergarten	48 hrs.	\$37/hr.
Gionta, Tracy	10/25/08-4/4/09	#33 – 3 <sup>rd</sup> grade	48 hrs.	\$37/hr.
Gliwinski, Ester	10/25/08-4/4/09	#33 – 6 <sup>th</sup> grade	48 hrs.	\$37/hr.
Grantham, Andrew	10/25/08-4/4/09	#33 – 3 <sup>rd</sup> grade	48 hrs.	\$37/hr.
Hardaway, Arlene	10/25/08-4/4/09	#33 – Dual Lang	48 hrs.	\$37/hr.
Morales-McBride, Martha	10/25/08-4/4/09	#33 – 1 <sup>st</sup> grade	48 hrs.	\$37/hr.
Mikulak, Julie	10/25/08-4/4/09	#33 – Kindergarten	48 hrs.	\$37/hr.



Mirrione, Meghan	10/25/08-4/4/09	#33 – 6 <sup>th</sup> grade	48 hrs.	\$37/hr.
Nguyen, Mai Lan	10/25/08-4/4/09	#33 – 6 <sup>th</sup> grade	48 hrs.	\$37/hr.
Pritchard, Lisa	10/25/08-4/4/09	#33 – 4 <sup>th</sup> grade	48 hrs.	\$37/hr.
Resch, Kristina	10/25/08-4/4/09	#33 – 2 <sup>nd</sup> grade	48 hrs.	\$37/hr.
Roods, Carrie	10/25/08-4/4/09	#33 – 2 <sup>nd</sup> grade	48 hrs.	\$37/hr.
Showalter, Rosie	10/25/08-4/4/09	#33 – 1 <sup>st</sup> grade	48 hrs.	\$37/hr.
Smith, Stephanie	10/25/08-4/4/09	#33 – 1 <sup>st</sup> grade	48 hrs.	\$37/hr.
Torres, Yazmine	10/25/08-4/4/09	#33 – Dual Lang	48 hrs.	\$37/hr.
Weigand, Ananda	10/25/08-4/4/09	#33 – 5 <sup>th</sup> grade	48 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Debra Ramsperger  
**Budget Code:** 5124-A-13402-2020-4515 (Adm.) General Fund  
 5122-A-13402-2110-4515 (K-3) General Fund  
 5124-A-13402-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades 2-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ramsperger, Debra	10/25/08-4/4/09	#34 – Principal	64 hrs.	1/240 <sup>th</sup>
Carroll, Willow	10/25/08-4/4/09	#34 Teacher Gr. 3	48 hrs.	\$37/hr.
Cole Jeffrey	10/25/08-4/4/09	#34 Teacher Gr.4	48 hrs.	\$37/hr.
Dastyck, Renee	10/25/08-4/4/09	#34 Teacher Gr. 3	48 hrs.	\$37/hr.
Dorsey, Melissa	10/25/08-4/4/09	#34 Teacher Gr.4	48 hrs.	\$37/hr.
Kliewer, Scott	10/25/08-4/4/09	#34 Teacher Gr. 4	48 hrs.	\$37/hr.
McMath, Patrice	10/25/08-4/4/09	#34 Teacher Gr.5	48 hrs.	\$37/hr.
Mros, Stephanie	10/25/08-4/4/09	#34 Teacher. Gr. 3	48 hrs.	\$37/hr.
Patterson, Alisa	10/25/08-4/4/09	#34 Teacher Gr.5	48 hrs.	\$37/hr.
Rance, Sara	10/25/08-4/4/09	#34 Teacher. Gr. 2	48 hrs.	\$37/hr.
Rivers, Kim	10/25/08-4/4/09	#34 Teacher Gr. 2	48 hrs.	\$37/hr.
Shear, Cynthia	10/25/08-4/4/09	#34 AIS Coach	48 hrs.	\$37/hr.
Williams, Dolly	10/25/08-4/4/09	#34 Teacher Gr. 6	48 hrs.	\$37/hr.
Zito, Kerry	10/25/08-4/4/09	#34 Teacher Gr. 2	48 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Robert Kuter  
**Budget Code:** 5122-A-13502-2110-4515 (K-3) General Fund  
 5124-A-13502-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades 3-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Beaver, Jane	10/28/08-4/2/09	#35 – 4th grade	55.5 hrs.	\$37/hr.
Fonticiella, Gretchen	10/28/08-4/2/09	#35 – ESOL	55.5 hrs.	\$37/hr.
Koperski, Donna	10/28/08-4/2/09	#35 – Coach	27.75 hrs.	\$37/hr.
Melendez, Zunilda	10/28/08-4/2/09	#35 – Coach	27.75 hrs.	\$37/hr.
Rivera, Maria	10/28/08-4/2/09	#35 – 6 <sup>th</sup> grade	55.5 hrs.	\$37/hr.
Rubio, Mayrola	10/28/08-4/2/09	#35 – 3 <sup>rd</sup>	55.5 hrs.	\$37/hr.
White, Jamie	10/28/08-4/2/09	#35 – 5th	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Paul Montanarello  
**Budget Code:** 5122-A-13602-2110-4515 (K-3) General Fund  
 5124-A-13602-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Brennan, Mary Jo	10/28/08-4/2/09	# 36 Teacher – ESOL	55.5 hrs.	\$37/hr.
Cook, Patricia	10/28/08-4/2/09	# 36 Teacher 3 <sup>rd</sup>	55.5 hrs.	\$37/hr.
Gallant, Cea	10/28/08-4/2/09	#36 Teacher – 1 <sup>st</sup>	55.5 hrs.	\$37/hr.
Hannah, Sarah	10/28/08-4/2/09	# 36 Teacher – SpEd	55.5 hrs.	\$37/hr.
Hannon, Bernadette	10/28/08-4/2/09	# 36 Teacher – 6th	55.5 hrs.	\$37/hr.
Maggio, Tracy	10/28/08-4/2/09	# 36 Teacher – 5th	55.5 hrs.	\$37/hr.
Peluso, Tiffani	10/28/08-4/2/09	# 36 Teacher – 2 <sup>nd</sup>	55.5 hrs.	\$37/hr.
Rood, Patricia	10/28/08-4/2/09	#36 Teacher – Kdg	55.5 hrs.	\$37/hr.
Rood, Karen	10/28/08-4/2/09	# 36 Teacher – 4th	55.5 hrs.	\$37/hr.
Steimle, Tracy	10/28/08-4/2/09	# 36 Teacher – 2nd	55.5 hrs.	\$37/hr.
Waldarek, Janet	10/28/08-4/2/09	# 36 Specialist	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Kevin Klein  
**Budget Code:** 5124-A-13902-2020-4515 (Adm.) General Fund  
5122-A-13902-2110-4515 (K-3) General Fund  
5124-A-13902-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Klein, Kevin	10/25/08-4/4/09	School 39 - Principal	40 hrs.	1/240 <sup>th</sup>
Boyle, Rebecca	10/25/08-4/4/09	Academic Director	24 hrs.	1/240 <sup>th</sup>
Balsamo, Augstina	10/25/08-4/4/09	School 39 – 6 <sup>th</sup> grade	48 hrs.	\$37/hr.
Barrant, Maureen	10/25/08-4/4/09	School 39 – 2 <sup>nd</sup> grade	24 hrs.	\$37/hr.
Betz, Kelly	10/25/08-4/4/09	School 39 – 5 <sup>th</sup> grade	48 hrs.	\$37/hr.
Carroll-McCarthy, Annmarie	10/25/08-4/4/09	School 39 – 4 <sup>th</sup> grade	24 hrs.	\$37/hr.
Cunningham, Chandra	10/25/08-4/4/09	School 39 – 2 <sup>nd</sup> grade	24 hrs.	\$37/hr.
DiBattisto, Jessica	10/25/08-4/4/09	School 39 – 3 <sup>rd</sup> grade	48 hrs.	\$37/hr.
Dugan, Margaret Mary	10/25/08-4/4/09	School 39 – 5 <sup>th</sup> grade	48 hrs.	\$37/hr.
Engard, Julie	10/25/08-4/4/09	School 39 – 3 <sup>rd</sup> grade	48 hrs.	\$37/hr.
Fenner, Jason	10/25/08-4/4/09	School 39 – 2 <sup>nd</sup> grade	24 hrs.	\$37/hr.
Hall, Pam	10/25/08-4/4/09	School 39 – 6 <sup>th</sup> grade	48 hrs.	\$37/hr.
Jelks, Nkechi	10/25/08-4/4/09	School 39 – 6 <sup>th</sup> grade	48 hrs.	\$37/hr.
Lazarevski-Cady, Nancy	10/25/08-4/4/09	School 39 – 2 <sup>nd</sup> grade	24 hrs.	\$37/hr.
McCabe, Eileen	10/25/08-4/4/09	School 39 – 4 <sup>th</sup> grade	24 hrs.	\$37/hr.
Newman, Catherine	10/25/08-4/4/09	School 39 – 1st grade	48 hrs.	\$37/hr.
O'Duffy, Martha	10/25/08-4/4/09	School 39 – 4th grade	48 hrs.	\$37/hr.
Rohan, Jacob	10/25/08-4/4/09	School 39 – 4 <sup>th</sup> grade	48 hrs.	\$37/hr.
		School 39 – Tech		
Smith, Sean	10/25/08-4/4/09	Coach	48 hrs.	\$37/hr.
Stagnitto, Angelique	10/25/08-4/4/09	School 39 – 3 <sup>rd</sup> grade	48 hrs.	\$37/hr.

Watson-Breedlove,  
 Pamela 10/25/08-4/4/09 School 39 – 1st grade 48 hrs. \$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Roshon Bradley  
**Budget Code:** 5124-A-14102-2020-4515 (Adm.) General Fund  
 5122-A-14102-2110-4515 (K-3) General Fund  
 5124-A-14102-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades 3-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bradley, Roshon	10/25/08-4/4/09	# 41 - Principal	32 hrs.	1/240 <sup>th</sup>
Lewis, Jason	10/25/08-4/4/09	#41 – Asst Principal	32 hrs.	1/220 <sup>th</sup>
Bernard, Karen	10/25/08-4/4/09	# 41 Teacher 4-6	48 hrs.	\$37/hr.
Brooks, Kenya	10/25/08-4/4/09	#41 tchr. 4-6	48 hrs.	\$37/hr.
Capostagno, Jody	10/25/08-4/4/09	#41 tchr. 4-6	48 hrs.	\$37/hr.
Comstock, Megan	10/25/08-4/4/09	#41 tchr. K-3	48 hrs.	\$37/hr.
Darrow, Jacob	10/25/08-4/4/09	#41 tchr. 4-6	48 hrs.	\$37/hr.
Foster, Kathleen	10/25/08-4/4/09	#41 tchr. K-3	48 hrs.	\$37/hr.
Heiman, Maryanne	10/25/08-4/4/09	#41 tchr. 4-6	36 hrs.	\$37/hr.
Hoyt, Shannon	10/25/08-4/4/09	#41 tchr. 4-6	48 hrs.	\$37/hr.
Kilinski, Lisa	10/25/08-4/4/09	#41 tchr. K-3	48 hrs.	\$37/hr.
Lachapelle, Rebecca	10/25/08-4/4/09	#41 tchr. 4-6	24 hrs.	\$37/hr.
Launhardt, Leigh	10/25/08-4/4/09	#41 tchr. 4-6	12 hrs.	\$37/hr.
Malerich, Lisa	10/25/08-4/4/09	#41 tchr. K-3	48 hrs.	\$37/hr.
Murray, Sandra	10/25/08-4/4/09	#41 tchr K-3	24 hrs.	\$37/hr.
Olivia, Margaret	10/25/08-4/4/09	#41 tchr. K-3	48 hrs.	\$37/hr.
Pierce, Danielle	10/25/08-4/4/09	#41 tchr. K-3	24 hrs.	\$37/hr.
Pollock, Elizabeth	10/25/08-4/4/09	#41 tchr. 4-6	24 hrs.	\$37/hr.
Scarpulla, Christine	10/25/08-4/4/09	#41 tchr. K-3	48 hrs.	\$37/hr.
Schmidt, Donna	10/25/08-4/4/09	#41 tchr. K-3	48 hrs.	\$37/hr.
Spade, Kristin	10/25/08-4/4/09	#41 tchr. K-3	48 hrs.	\$37/hr.
Thompson, Kim	10/25/08-4/4/09	#41 tchr. 4-6	48 hrs.	\$37/hr.
Williams, Amanda	10/25/08-4/4/09	#41 tchr. K-3	48 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Richard DeRose  
**Budget Code:** 5124-A-14202-2020-4515 (Adm.) General Fund  
 5122-A-14202-2110-4515 (K-3) General Fund  
 5124-A-14202-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
DeRose, Richard	10/25/08-4/4/09	#42 - Principal	32 hrs.	1/240 <sup>th</sup>
Uter, Thelma	10/25/08-4/4/09	#42- Asst Prin	32 hrs.	1/220 <sup>th</sup>
Baker, Jodi	10/25/08-4/4/09	# 42 AIS Coach	24 hrs.	\$37/hr.
Courneyea, Kathryn	10/25/08-4/4/09	# 42Teacher – K	48 hrs.	\$37/hr.
Daniels, Shawn	10/25/08-4/4/09	# 42 Teacher – 6	48 hrs.	\$37/hr.
Fauth, Chris	10/25/08-4/4/09	# 42 Teacher – 4	24 hrs.	\$37/hr.
Gonnella, Kimberly	10/25/08-4/4/09	#42 Teacher – 3/4	24 hrs.	\$37/hr.
Johnson, Alexander	10/25/08-4/4/09	# 42 Teacher – 5	48 hrs.	\$37/hr.
Kryger, Bethany	10/25/08-4/4/09	# 42 Teacher – 1	24 hrs.	\$37/hr.
Laboy, Jennifer	10/25/08-4/4/09	# 42 Teacher – 1	24 hrs.	\$37/hr.
Lombardo, Pamela	10/25/08-4/4/09	# 42 Math Coach	24 hrs.	\$37/hr.
Martin, Brooke	10/25/08-4/4/09	# 42 Teacher – 3	48 hrs.	\$37/hr.
Mossien, Kristen	10/25/08-4/4/09	# 42 Teacher – 3/4	24 hrs.	\$37/hr.
Sanchez, Mary Ellen	10/25/08-4/4/09	# 42Teacher – 3	48 hrs	\$37/hr.
Sicker, Jill	10/25/08-4/4/09	# 42 Teacher – 2	24 hrs.	\$37/hr.
Stacie Belair	10/25/08-4/4/09	# 42 Teacher – 2	24 hrs.	\$37/hr.
Toth, Shawn	10/25/08-4/4/09	# 42Teacher – 4	24 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Anne McAndrew  
**Budget Code:** 5124-A-14302-2020-4515 (Adm.) General Fund  
 5122-A-14302-2110-4515 (K-3) General Fund  
 5124-A-14302-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bolles, Deborah	10/28/08-4/2/09	#43 – Grade 5	55.5 hrs.	\$37/hr.
Buttars, Tracy	10/28/08-4/2/09	#43 – Grade 4	55.5 hrs.	\$37/hr.
DeJesus, Melissa	10/28/08-4/2/09	#43 – Grade 1	55.5 hrs.	\$37/hr.
Eckert, Tracy	10/28/08-4/2/09	#43 – Grade 3	55.5 hrs.	\$37/hr.
Graney, Doreen	10/28/08-4/2/09	#43 – Grade 2	55.5 hrs.	\$37/hr.
Head, Stacy	10/28/08-4/2/09	#43 – Special Ed.	55.5 hrs.	\$37/hr.
Johnstone, Michele	10/28/08-4/2/09	#43 – Grade 4	55.5 hrs.	\$37/hr.
Lynch, Brian	10/28/08-4/2/09	#43 – Grade 5	55.5 hrs.	\$37/hr.
Marciano, Julie	10/28/08-4/2/09	#43 – Grade 1	55.5 hrs.	\$37/hr.
Martinez, Adam	10/28/08-4/2/09	#43 – Grade 3	55.5 hrs.	\$37/hr.
Moore, Joanne	10/28/08-4/2/09	#43 – Grade 3	55.5 hrs.	\$37/hr.

Morris, Lynda	10/28/08-4/2/09	#43 – Grade 2	55.5 hrs.	\$37/hr.
Nettle, Deborah	10/28/08-4/2/09	#43 – Grade 5	55.5 hrs.	\$37/hr.
Parlett, Rachael	10/28/08-4/2/09	#43 – Grade 4	55.5 hrs.	\$37/hr.
Perez, Marianne	10/28/08-4/2/09	#43 – Special Ed	55.5 hrs.	\$37/hr.
Petrakis, Heather	10/28/08-4/2/09	#43 – Grade 2	55.5 hrs.	\$37/hr.
Travers, Jeanne	10/28/08-4/2/09	#43 – Grade 2	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Diana Hernandez  
**Budget Code:** 5122-A-14402-2110-4515 (K-3) General Fund  
5124-A-14402-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Tuesdays and Thursdays

		<b>Regularly Assigned</b>		
		<b>School/Department</b>		
<b><u>Name</u></b>	<b><u>Specific Dates To Be Worked</u></b>	<b><u>&amp; Position</u></b>	<b><u>Days/Hours</u></b>	<b><u>Pay Rate</u></b>
Baker, Tabitha	10/28/08-4/2/09	# 44 Teacher	55.5 hrs.	\$37/hr.
Blair, Cherish	10/28/08-4/2/09	# 44 – Grade 6	55.5 hrs.	\$37/hr.
Chaffer, Christine	10/28/08-4/2/09	# 44 – Grade	55.5 hrs.	\$37/hr.
Cochren, Taunita	10/28/08-4/2/09	# 44 – Grade 5	55.5 hrs.	\$37/hr.
Crysel, Beatrice	10/28/08-4/2/09	# 44 – Grade 4	55.5 hrs.	\$37/hr.
Frazier, Lisa	10/28/08-4/2/09	# 44 – Grade 3	55.5 hrs.	\$37/hr.
Johnson, Dana	10/28/08-4/2/09	# 44 – Grade 3	55.5 hrs.	\$37/hr.
Mcknight, Janice	10/28/08-4/2/09	# 44 – Grade 4-6	55.5 hrs.	\$37/hr.
Micali, Julie	10/28/08-4/2/09	# 44 – Grade K-3	55.5 hrs.	\$37/hr.
Middleton	10/28/08-4/2/09	# 44 – Grade 6	55.5 hrs.	\$37/hr.
Moore, Kalinda	10/28/08-4/2/09	# 44 – Grade 2	55.5 hrs.	\$37/hr.
Nicholson, Jeffrey	10/28/08-4/2/09	# 44 – Art	55.5 hrs.	\$37/hr.
Pogue, Donna	10/28/08-4/2/09	# 44 – Grade 4-6	55.5 hrs.	\$37/hr.
Riotto, Matthew	10/28/08-4/2/09	# 44 – PE	55.5 hrs.	\$37/hr.
Schindler, Elizabeth	10/28/08-4/2/09	# 44 – Grade 6	55.5 hrs.	\$37/hr.
Stewart, Nicole	10/28/08-4/2/09	# 44 – Grade 2	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Shirley Green  
**Budget Code:** 5124-A-14502-2020-4515 (Adm.) General Fund  
5122-A-14502-2110-4515 (K-3) General Fund  
5124-A-14502-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Saturdays

		<b>Regularly Assigned</b>		
		<b>School/Department</b>		
<b><u>Name</u></b>	<b><u>Specific Dates To Be Worked</u></b>	<b><u>&amp; Position</u></b>	<b><u>Days/Hours</u></b>	<b><u>Pay Rate</u></b>
Hill, Brian	10/25/08-4/4/09	# 45- Asst Prin	64 hrs.	1/220 <sup>th</sup>
Bennett, Amy	10/25/08-4/4/09	#45 Teacher 6th	48 hrs.	\$37/hr.
Blandino, Shirley	10/25/08-4/4/09	# 45 Teacher –3 <sup>rd</sup> /4 <sup>th</sup>	48 hrs.	\$37/hr.
Doe, Patrick	10/25/08-4/4/09	# 28 Teacher 4th	48 hrs.	\$37/hr.
Fendt, Renee	10/25/08-4/4/09	# 25 Teacher-3rd	48 hrs.	\$37/hr.
Hanselman, Julie	10/25/08-4/4/09	# 45 Teacher- 3rd	48 hrs.	\$37/hr.
Harasimowitz, Lisa	10/25/08-4/4/09	# 45 Teacher-4th	48 hrs.	\$37/hr.

Kleinman, Ann	10/25/08-4/4/09	# 45 Teacher-5th	48 hrs.	\$37/hr.
Phillips, Kimberly	10/25/08-4/4/09	# 45 Teacher-5 <sup>th</sup>	48 hrs.	\$37/hr.
Pickard, Dominic	10/25/08-4/4/09	# 45 Teacher 6th	48 hrs.	\$37/hr.
Wilson, Lamika	10/25/08-4/4/09	#45 Teacher 3rd	48 hrs.	\$37/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Sharon Delly  
**Budget Code:** 5124-A-14602-2020-4515 (Adm.) General Fund  
 5122-A-14602-2110-4515 (K-3) General Fund  
 5124-A-14602-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Delly, Sharon	10/25/08-4/4/09	#46 - Principal	64 hrs.	1/240 <sup>th</sup>
Barone, Peter	10/25/08-4/4/09	#46 Teacher – 6th	48 hrs.	\$37/hr.
DeSalvo, Jo-Ann	10/25/08-4/4/09	#46 Teacher – 5th	48 hrs.	\$37/hr.
Drechsler, Scott	10/25/08-4/4/09	#46 Teacher – 4th	48 hrs.	\$37/hr.
Franciosa, Michael	10/25/08-4/4/09	#46 Teacher – 3rd	48 hrs.	\$37/hr.
French, Kristen	10/25/08-4/4/09	#46 Teacher – 2nd	48 hrs.	\$37/hr.
Hill, Lawrence	10/25/08-4/4/09	#46 Teacher – 5th	48 hrs.	\$37/hr.
Kowalski, Kristin	10/25/08-4/4/09	#46 Teacher – 1st	48 hrs.	\$37/hr.
Manico, Margaret	10/25/08-4/4/09	#46 Teacher – Coach	48 hrs.	\$37/hr.
Matias, Lillian	10/25/08-4/4/09	#46 Teacher – 2nd	48 hrs.	\$37/hr.
Rothwell, Victoria	10/25/08-4/4/09	#46 Teacher – 3rd	48 hrs.	\$37/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Tim Mains  
**Budget Code:** 5124-A-15002-2020-4515 (Adm.) General Fund  
 5122-A-15002-2110-4515 (K-3) General Fund  
 5124-A-15002-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mains, Tim O.	10/25/08-4/4/09	#50, Principal	52 hrs.	1/240 <sup>th</sup>
Brock, Kimberlee	10/25/08-4/4/09	#50, Asst Prin	12 hrs.	1/220 <sup>th</sup>
Baxter, Michael	10/25/08-4/4/09	#50 Teacher – 5	48 hrs.	\$37/hr.
Bird, Janet	10/25/08-4/4/09	#50 Teacher – K/1	48 hrs.	\$37/hr.
Capella, Lea	10/25/08-4/4/09	#50 Teacher – 2/3	24 hrs.	\$37/hr.
DePoint, Karl	10/25/08-4/4/09	#50 Teacher – 6	48 hrs.	\$37/hr.
DiProspero, Roseann	10/25/08-4/4/09	#50 Teacher – Sub	48 hrs.	\$37/hr.
Hall, Michael	10/25/08-4/4/09	#50 Teacher – Sub	48 hrs.	\$37/hr.
Hanson, Janice	10/25/08-4/4/09	#50 Teacher – K	48 hrs.	\$37/hr.
Hutchings, Lisa	10/25/08-4/4/09	#50 Teacher – 5/6	48 hrs.	\$37/hr.
Jutzin, Gina	10/25/08-4/4/09	#50 Teacher – 2/3	24 hrs.	\$37/hr.
Kench, Nathaniel	10/25/08-4/4/09	#50 Teacher – 1	48 hrs.	\$37/hr.
Lavonas, Susan	10/25/08-4/4/09	#50 Teacher – Sub	48 hrs.	\$37/hr.

MacLaren, Shirley	10/25/08-4/4/09	#50 Teacher – 2	48 hrs.	\$37/hr.
Marshall, Janet	10/25/08-4/4/09	#50 Teacher – Sub	48 hrs.	\$37/hr.
Reed, Mary Ann	10/25/08-4/4/09	#50 Teacher – 3	48 hrs.	\$37/hr.
Smith, Paige	10/25/08-4/4/09	#50 Teacher – 4	48 hrs.	\$37/hr.
Voigt, Peter	10/25/08-4/4/09	#50 Teacher – Sub	48 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Denise Rainey  
**Budget Code:** 5124-A-15202-2020-4515 (Adm.) General Fund  
5122-A-15202-2110-4515 (K-3) General Fund  
5124-A-15202-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Saturdays

		<b>Regularly Assigned</b>		
		<b>School/Department</b>		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>&amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rainey, Denise	10/25/08-4/4/09	No. 52 - Principal	64 hrs.	1/240 <sup>th</sup>
Acosta, Ronald	10/25/08-4/4/09	#52 Teacher – 4	48 hrs.	\$37/hr.
Ciardi, Felicia	10/25/08-4/4/09	#52 Teacher – 3	48 hrs.	\$37/hr.
Colombo, Carol	10/25/08-4/4/09	#52 Teacher – 1	24 hrs.	\$37/hr.
Homer, Tanya	10/25/08-4/4/09	#52 Teacher – Coord	48 hrs.	\$37/hr.
Johnson, Jennifer	10/25/08-4/4/09	#52 Teacher – 5	48 hrs.	\$37/hr.
LaJuett, Gloria	10/25/08-4/4/09	#52 Teacher – 6	48 hrs.	\$37/hr.
Meyer, Patricia	10/25/08-4/4/09	#52 Teacher – 6	48 hrs.	\$37/hr.
O'Rourke, Wendy	10/25/08-4/4/09	Lead Teacher – 2	48 hrs.	\$37/hr.
Vercolen, Rosaria	10/25/08-4/4/09	#52 Teacher – 1	24 hrs.	\$37/hr.
White, Martha	10/25/08-4/4/09	#39 Teacher – 2	48 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Donna Gattelaro-Andersen  
**Budget Code:** 5124-A-15302-2020-4515 (Adm.) General Fund  
5122-A-15302-2110-4515 (K-3) General Fund  
5124-A-15302-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Tuesdays and Thursdays

		<b>Regularly Assigned</b>		
		<b>School/Department</b>		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>&amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fazily, Fawzia	10/28/08-4/2/09	# 53 Teacher – 5-6	55.5 hrs.	\$37/hr.
Valvo, Alisa	10/28/08-4/2/09	# 53 Teacher – 4	55.5 hrs.	\$37/hr.
Durkin, Melissa	10/28/08-4/2/09	# 53 Teacher – 3	55.5 hrs.	\$37/hr.
Weeks, Mary	10/28/08-4/2/09	# 53 Teacher – 1-2	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Lessie Hamilton-Rose  
**Budget Code:** 5122-A-15402-2110-4515 (K-3) General Fund  
5124-A-15402-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades 1-6 on Tuesdays and Thursdays

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



Collins, Alicia	10/28/08-4/2/09	#54 Teacher – SpEd	55.5 hrs.	\$37/hr.
Cope, Sherry	10/28/08-4/2/09	#54 Teacher – 1	55.5 hrs.	\$37/hr.
Davis, Khieta	10/28/08-4/2/09	#54 Teacher – 5	55.5 hrs.	\$37/hr.
DeWispelaere, Peter	10/28/08-4/2/09	#54 Teacher – 2	55.5 hrs.	\$37/hr.
Polino-Ferris, Angela	10/28/08-4/2/09	#54 Teacher – 3	55.5 hrs.	\$37/hr.
Harris, Torye	10/28/08-4/2/09	#54 Teacher – 2	55.5 hrs.	\$37/hr.
Johnson, Lesley	10/28/08-4/2/09	#54 Teacher – 6	55.5 hrs.	\$37/hr.
Nichols, Drucilla	10/28/08-4/2/09	#54 Teacher – 4	55.5 hrs.	\$37/hr.
Santana, Brenda	10/28/08-4/2/09	#54 Teacher – Coach	55.5 hrs.	\$37/hr.
Young, Maurice	10/28/08-4/2/09	#54 Teacher – 3	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Cheryl Moss  
**Budget Code:** 5122-A-15402-2110-4515 (K-3) General Fund  
**Description:** Extended Day Program for grades K-2 on Tuesdays and Thursdays

		<b>Regularly Assigned</b>		
		<b>School/Department</b>		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>&amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Behnke, Timothy	10/28/08-4/2/09	#57 Teacher – 2	54 hrs.	\$37/hr.
Bianchi, Amy	10/28/08-4/2/09	#57 Teacher – 1	54 hrs.	\$37/hr.
Finch, Bruce	10/28/08-4/2/09	#57 Teacher – 1	54 hrs.	\$37/hr.
Heisinger, Michelle	10/28/08-4/2/09	#57 Teacher – 2	54 hrs.	\$37/hr.
Martin, Cynthia	10/28/08-4/2/09	#57 Teacher – Coach	54 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Elizabeth Mascitti-Miller  
**Budget Code:** 5122-A-15802-2110-4515 (K-3) General Fund  
5124-A-15802-2110-4515 (4-6) General Fund  
**Description:** Extended Day Program for grades K-6 on Tuesdays and Thursdays

		<b>Regularly Assigned</b>		
		<b>School/Department</b>		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>&amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Berical, Allison	10/28/08-4/2/09	# 58 Teacher – 1	55.5 hrs.	\$37/hr.
Brye, Nicole	10/28/08-4/2/09	# 58 Teacher – 3	55.5 hrs.	\$37/hr.
Burke, Marianne	10/28/08-4/2/09	# 58 Teacher – 1	55.5 hrs.	\$37/hr.
Chea, Bolina	10/28/08-4/2/09	# 58 Teacher – 2	55.5 hrs.	\$37/hr.
Fernandez, Adrian	10/28/08-4/2/09	# 58 Teacher – 5	55.5 hrs.	\$37/hr.
Fusilli, Sheena	10/28/08-4/2/09	# 58 Teacher – 3	55.5 hrs.	\$37/hr.
Galbato, Sandra	10/28/08-4/2/09	# 58 Teacher – 2	55.5 hrs.	\$37/hr.
Garrett, Gail	10/28/08-4/2/09	# 58 Teacher – 2	55.5 hrs.	\$37/hr.
Hilling, Peter	10/28/08-4/2/09	# 58 Teacher – 6	55.5 hrs.	\$37/hr.
Hyser (Carlett), Megan	10/28/08-4/2/09	# 58 Teacher – 4	55.5 hrs.	\$37/hr.
Martin, Amy	10/28/08-4/2/09	# 58 Teacher – 5	55.5 hrs.	\$37/hr.
Meehan, Kerry	10/28/08-4/2/09	# 58 Teacher – 4	55.5 hrs.	\$37/hr.
Morris, Karen	10/28/08-4/2/09	# 58 Teacher – Spec	55.5 hrs.	\$37/hr.
Ricci, Alyson	10/28/08-4/2/09	# 58 Teacher – 3	55.5 hrs.	\$37/hr.
Robertson, Kerry	10/28/08-4/2/09	# 58 Teacher – 6	55.5 hrs.	\$37/hr.

Schleede, Carolynne	10/28/08-4/2/09	# 58 Teacher – 4	55.5 hrs.	\$37/hr.
Simmons, Kamaria	10/28/08-4/2/09	# 58 Teacher – 5	55.5 hrs.	\$37/hr.
Sookarm, Stacey	10/28/08-4/2/09	#58 Teacher – 1	55.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Connie Wehner  
**Budget Code:** 5132-A-10302-2020-4515 (Adm) General Fund  
 5132-A-10302-2110-4515 (Tchr) General Fund  
**Description:** High School Extended Day Program: Provide additional instructional support to students in grades 7-9

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bocka, Colleen	10/28/08-6/6/09	NRCS/ Librarian	55.5 hrs.	\$37/hr.
Boehm, Michael	10/28/08-6/6/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Fulkerson, Jason	10/28/08-6/6/09	NRCS/Administrator	55.5 hrs.	\$37/hr.
Lair, Stephanie	10/28/08-6/6/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Lane, Brian	10/28/08-6/6/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Mauldin, Kathleen	10/28/08-6/6/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Phillips, Holli	10/28/08-6/6/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Savoie, Amy	10/28/08-6/6/09	NRCS/Teacher	55.5 hrs.	\$37/hr.
Schoenl, Darrell	10/28/08-6/6/09	NRCS/Teacher	55.5 hrs.	\$37/hr.

**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:** Extended Day Program: Provide additional instructional support to students in grades 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bigley, Amber	10/28/08-3/12/09	Teacher	25.5 hrs.	\$37/hr.
Campbell-Postell, India	10/28/08-3/12/09	Teacher	25.5 hrs.	\$37/hr.
Hastings, Margaret	10/28/08-3/12/09	Teacher	40.5 hrs.	\$37/hr.
Lombard, Kimberly	10/28/08-3/12/09	Teacher	40.5 hrs.	\$37/hr.
McCarthy, Maybol	10/28/08-3/12/09	Teacher	15 hrs.	\$37/hr.
Mineo, Donna	10/28/08-3/12/09	Teacher	15 hrs.	\$37/hr.
Multer, Colleen	10/28/08-3/12/09	Teacher	40.5 hrs.	\$37/hr.
Palma, Ellery	10/28/08-3/12/09	Teacher	15 hrs.	\$37/hr.
Santillo, Brian	10/28/08-3/12/09	Teacher	25.5 hrs.	\$37/hr.
Smith, Cheryl	10/28/08-3/12/09	Teacher	25.5 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Sandra Jordan  
**Budget Code:** 5132-A-27204-2020-4515 (Adm) General Fund  
 5132-A-27204-2110-4515 (Tchr) General Fund

**Description:** 7 & 8 extended day; Monday – Thursday, one hour a day period 0 for 8<sup>th</sup> grade, period 5 for 7<sup>th</sup> grade October 27-March 10

		<b>Regularly Assigned</b>		
		<b>Specific Dates To Be</b>	<b>School/Department</b>	
<b><u>Name</u></b>	<b><u>Worked</u></b>	<b><u>&amp; Position</u></b>	<b><u>Days/Hours</u></b>	<b><u>Pay Rate</u></b>
Brockler, Hayley	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Caselli, Josh	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Cerami, Jennifer	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Delong, Dana	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Evans, Cleveland	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Feldman, Genna	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Finewood, Deanna	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Gilmore, Jackie	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Guy, Tiffany	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Hoad, Heather	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Ibena, Clara	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Nagle, Heather	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Nolan, Karen	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Occhino, Joseph	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Owens, Danielle	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Rees, Jen	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Robinson, Scott	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Rodriguez, Carolyn	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Samis, Karen	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Sarra, Al	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Seitz, Carrie	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Swartz, Lisa	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Techney, Diane	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Thompson, Leigh	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
VanHatten, Sean	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Vetter, Greg	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Wethers, Rachel	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Wise, Ryan	10/27/08-3/10/09	FTHS-Teacher	62 hrs.	\$37/hr.
Zuroski, Kathryn	10/27/08-3/10/09	FTHS-Teacher	62 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:** Extended Day Program: Provide additional instructional support to students in grades 7-8

		<b>Regularly Assigned</b>		
		<b>Specific Dates To Be</b>	<b>School/Department</b>	
<b><u>Name</u></b>	<b><u>Worked</u></b>	<b><u>&amp; Position</u></b>	<b><u>Days/Hours</u></b>	<b><u>Pay Rate</u></b>
Fuller, Latresha	11/1/08-4/4/09	Academy Director	30 hrs.	1/240 <sup>th</sup>
Perez, Maycanitza	11/1/08-4/4/09	Assistant Principal	30 hrs.	1/220 <sup>th</sup>
Allen, Arkee	11/1/08-4/4/09	East/Teacher	60 hrs.	\$37/hr.

Barkley, Karen	11/1/08-4/4/09	East/Teacher	60 hrs.	\$37/hr.
Barley, Darrell	11/1/08-4/4/09	East/Teacher	60 hrs.	\$37/hr.
Beauchamp, Robert	11/1/08-4/4/09	East/Teacher	60 hrs.	\$37/hr.
Cook, Holly	11/1/08-4/4/09	East/Teacher	60 hrs.	\$37/hr.
DeJohn, Regina	11/1/08-4/4/09	East/Teacher	60 hrs.	\$37/hr.
Glover, Patricia	11/1/08-4/4/09	East/Teacher	60 hrs.	\$37/hr.
Huff, Valerie	11/1/08-4/4/09	East/Teacher	60 hrs.	\$37/hr.
Jonassee, Paul	11/1/08-4/4/09	East/Teacher	60 hrs.	\$37/hr.
Langford, George	11/1/08-4/4/09	East/Teacher	60 hrs.	\$37/hr.
Levy, Edward	11/1/08-4/4/09	East/Teacher	60 hrs.	\$37/hr.
Lewis, Amy	11/1/08-4/4/09	East/Teacher	60 hrs.	\$37/hr.
Linza, Paula	11/1/08-4/4/09	East/Teacher	60 hrs.	\$37/hr.
Ortenzi, Debra	11/1/08-4/4/09	East/Teacher	60 hrs.	\$37/hr.
Wilkes, Gregory	11/1/08-4/4/09	East/Teacher	60 hrs.	\$37/hr.
Zwhalen, Christian	11/1/08-4/4/09	East/Teacher	60 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:** Extended Day Program: Provide additional instructional support to students in grades 7-8 on Saturday

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andrecolich-Diaz, Mary	10/25/08-4/4/09	63 – Principal	64 hrs.	1/240 <sup>th</sup>
Bromley, William	10/25/08-4/4/09	63 – Teacher	48 hrs.	\$37/hr.
Casey, Elizabeth	10/25/08-4/4/09	63 – Teacher	48 hrs.	\$37/hr.
Cooper, Susan	10/25/08-4/4/09	63 – Teacher	48 hrs.	\$37/hr.
Daly, Eileen	10/25/08-4/4/09	63 – Teacher	48 hrs.	\$37/hr.
Fiorica, Mary	10/25/08-4/4/09	63 – Teacher	48 hrs.	\$37/hr.
Gaither, Rita	10/25/08-4/4/09	63 – Teacher	48 hrs.	\$37/hr.
Hauck, Alissa	10/25/08-4/4/09	63 – Teacher	48 hrs.	\$37/hr.
Lawson, Beverly	10/25/08-4/4/09	63 – Teacher	48 hrs.	\$37/hr.
Mitchell, Tesha	10/25/08-4/4/09	63 – Teacher	48 hrs.	\$37/hr.
Montesano, Michael	10/25/08-4/4/09	63 – Teacher	48 hrs.	\$37/hr.
Roessel, Kristin	10/25/08-4/4/09	63 – Teacher	48 hrs.	\$37/hr.
Saia, Katherine	10/25/08-4/4/09	63 – Teacher	48 hrs.	\$37/hr.
Seeley, Dara	10/25/08-4/4/09	63 – Teacher	48 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Samuel Rodriguez  
**Budget Code:** 5132-A-28405-2110-4515 (Tchr) General Fund  
**Description:** Extended Day Program: Students will strengthen skills in: literacy, problem solving basic math, public speaking, organization and team building, through project based learning related to real world issues and media

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Anderson, Aaron	10/28/08-4/2/09	GMA/Teacher	55.5 hrs.	\$37/hr.
Jones, Brandin C.	10/28/08-4/2/09	GMA/Teacher	55.5 hrs.	\$37/hr.
Jones, James	10/28/08-4/2/09	GMA/Teacher	55.5 hrs.	\$37/hr.
Kaiser, Kathryn	10/28/08-4/2/09	GMA/Teacher	55.5 hrs.	\$37/hr.
LeRoy, Eric	10/28/08-4/2/09	GMA/Teacher	55.5 hrs.	\$37/hr.
Skinner, Corey	10/28/08-4/2/09	GMA/Teacher	55.5 hrs.	\$37/hr.
Walker, Shelley	10/28/08-4/2/09	GMA/Teacher	55.5 hrs.	\$37/hr.
Zalewski, Sandra	10/28/08-4/2/09	GMA/Teacher	55.5 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:** The 7<sup>th</sup> & 8<sup>th</sup> grades EDP will provide a co-teaching model that combines ELA/SS and Math/Science teachers to deliver instruction. Student data, RCSD benchmarks and student work will assist us to develop personalized instruction; therefore, increasing students outcomes on Saturday

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
		Marshall / Academy		
Avery-DeToy, Laurel	10/25/08-4/4/09	Director	64 hrs.	1/240 <sup>th</sup>
Barnum, Natalie	10/25/08-4/4/09	Marshall / Teacher	48 hrs.	\$37/hr.
Brown, Daniel	10/25/08-4/4/09	Marshall / Teacher	48 hrs.	\$37/hr.
Conover, Michael	10/25/08-4/4/09	Marshall / Teacher	48 hrs.	\$37/hr.
Deignan, Marilyn	10/25/08-4/4/09	Marshall / Teacher	24 hrs.	\$37/hr.
Dennis, Kevin	10/25/08-4/4/09	Marshall / Teacher	48 hrs.	\$37/hr.
Gauldin, Phillip	10/25/08-4/4/09	Marshall / Teacher	48 hrs.	\$37/hr.
Kedley, Terrance	10/25/08-4/4/09	Marshall / Teacher	48 hrs.	\$37/hr.
Latragna, Michael	10/25/08-4/4/09	Marshall / Teacher	48 hrs.	\$37/hr.
Littlewood, Nicole	10/25/08-4/4/09	Marshall / Teacher	24 hrs.	\$37/hr.
McClary, Shondra	10/25/08-4/4/09	Marshall / Teacher	48 hrs.	\$37/hr.
McKoy, Lauren	10/25/08-4/4/09	Marshall / Teacher	48 hrs.	\$37/hr.
Parente, Thomas	10/25/08-4/4/09	Marshall / Teacher	48 hrs.	\$37/hr.
Passero, David	10/25/08-4/4/09	Marshall / Teacher	48 hrs.	\$37/hr.
Shaw, Kari	10/25/08-4/4/09	Marshall / Teacher	48 hrs.	\$37/hr.
Simson, Samuel	10/25/08-4/4/09	Marshall / Teacher	48 hrs.	\$37/hr.
Thoresen, Mary	10/25/08-4/4/09	Marshall / Teacher	48 hrs.	\$37/hr.
Wilson-Snider, Jamesha	10/25/08-4/4/09	Marshall / Teacher	48 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant

**Principal/Director:** Mary Aronson

**Budget Code:** 5132-A-27705-2020-4515 (Adm) General Fund  
5132-A-27705-2110-4515 (Tchr) General Fund

**Description:** Extended Day Program: Provide additional instructional support to students in grades 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Davey, Mary	10/28/08-4/2/09	BioScience-Teacher	55.5 hrs.	\$37/hr.
Lukens, James	10/28/08-4/2/09	BioScience-Teacher	55.5 hrs.	\$37/hr.
Kaiser, Wendy	10/28/08-4/2/09	BioScience-Teacher	55.5 hrs.	\$37/hr.
Sova, Timothy	10/28/08-4/2/09	BioScience-Teacher	55.5 hrs.	\$37/hr.
Klug, Lindsay	10/28/08-4/2/09	BioScience-Teacher	55.5 hrs.	\$37/hr.
Legault, Michael	10/28/08-4/2/09	BioScience-Teacher	55.5 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

**Description:** Extended Day Program: Provide additional instructional support to students in grades 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brand, Chris	10/28/08-4/2/09	NECP / Teacher	25.5 hrs.	\$37/hr.
Flanagan, Jennifer	10/28/08-4/2/09	NECP / Teacher	25.5 hrs.	\$37/hr.
Fleming, Todd	10/28/08-4/2/09	NECP / Teacher	34.5 hrs.	\$37/hr.
Gillies, Paula	10/28/08-4/2/09	NECP / Teacher	25.5 hrs.	\$37/hr.
Goff, Penni	10/28/08-4/2/09	NECP / Teacher	34.5 hrs.	\$37/hr.
LaLoggia, Lori	10/28/08-4/2/09	NECP / Teacher	34.5 hrs.	\$37/hr.
Magnant, Jeri	10/28/08-4/2/09	NECP / Teacher	34.5 hrs.	\$37/hr.
Rizzo, Gail	10/28/08-4/2/09	NECP / Teacher	34.5 hrs.	\$37/hr.
Soprano, Steven	10/28/08-4/2/09	NECP / Teacher	25.5 hrs.	\$37/hr.
Tavolino, Nicole	10/28/08-4/2/09	NECP / Teacher	34.5 hrs.	\$37/hr.
Thomas, Brooke	10/28/08-4/2/09	NECP / Teacher	25.5 hrs.	\$37/hr.
Ushe-Fezer, Dumazile	10/28/08-4/2/09	NECP / Teacher	25.5 hrs.	\$37/hr.
Viel, Rachel	10/28/08-4/2/09	NECP / Teacher	36 hrs.	\$37/hr.

**Division Chief:** Marilynn 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:** Extended Day Program: Provide additional instructional support to students in grades 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Wilson, Toyia	11/1/08-4/4/09	NWCP/Principal	24 hrs.	1/240 <sup>th</sup>
Burkin, Paul	10/28/08-4/2/09	NWCP/Teacher	55.5 hrs.	\$37/hr.
Filipiak, Robert	11/1/08-4/4/09	NWCP/Teacher	24 hrs.	\$37/hr.
Kehoe, Matthew	11/1/08-4/4/09	NWCP/Teacher	24 hrs.	\$37/hr.

Murphy, Courtney	11/1/08-4/4/09	NWCP/Teacher	24 hrs.	\$37/hr.
Simpson, Keniel	11/1/08-4/4/09	NWCP/Teacher	24 hrs.	\$37/hr.
Stafford, Carol Ann	11/1/08-4/4/09	NWCP/Teacher	24 hrs.	\$37/hr.
Williams, Yolanda	11/1/08-4/4/09	NWCP/Teacher	24 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Ali Abdulmateen  
**Budget Code:** 5132-A-28905-2110-4515 (Tchr) 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 &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alaimo- Kalaghan, Darcy	10/26/08-6/13/09	#86/Teacher	66 hrs.	\$37/hr.
O'Brien, Lynn	10/26/08-6/13/09	#86/Teacher	66 hrs.	\$37/hr.
Stevenson, Jan	10/26/08-6/13/09	#86/Teacher	66 hrs.	\$37/hr.
Wilson, Josua	10/26/08-6/13/09	#86/Teacher	66 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

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hall, Beth	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.
Westrich, Kevin	11/1/08-6/20/09	Wilson Teacher	81 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Carlos Leal  
**Budget Code:** 5152-F-75216-2070-0200 Special Aid Fund  
**Description:** To prepare, plan and present at various professional learning workshops

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Frost, Melissa	Oct – Dec 2008	#15 School – Library	4 hrs.	\$33/hr.
Johnson, Donna	Oct – Dec 2008	East High – Teacher	60 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Timothy Cliby  
**Budget Code:** 5152-E-64513-2070-0121 Special Aid Fund  
**Description:** Enhancing Education Through Technology Grant Award EETT-Develop and Teach Technology, Math and ELA integration courses for secondary teachers. To be coordinated as resources to the work in progress with the Curriculum Developer

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Anderson, Delishia	Oct – Dec 2008	Wilson Fnd/Tchr	24 hrs.	\$33/hr.
Barstow, Laura	Oct – Dec 2008	Marshall/Tchr	37 hrs.	\$33/hr.
Betancourt, Juan A	Oct – Dec 2008	Monroe/Tchr	30 hrs.	\$33/hr.
Bocka, Colleen	Oct – Dec 2008	Sc 03/Library	30 hrs.	\$33/hr.
Bond, Elisa	Oct – Dec 2008	Sch Of Art/Tchr	25 hrs.	\$33/hr.
Brace, Daniel A	Oct – Dec 2008	Charlotte/Tchr	30 hrs.	\$33/hr.
Brandwein, Paul	Oct – Dec 2008	Edison/Tchr	12 hrs.	\$33/hr.
Cox, Sheldon	Oct – Dec 2008	Edison/Tchr	30 hrs.	\$33/hr.
Deignan, Marilyn	Oct – Dec 2008	Marshall/Tchr	30 hrs.	\$33/hr.
Della Costa, Richard	Oct – Dec 2008	Edison/Tchr	37 hrs.	\$33/hr.
Drake, Laurajean	Oct – Dec 2008	Wilson Fnd/Tchr	30 hrs.	\$33/hr.
Eisenberg, Kathleen	Oct – Dec 2008	Sch Of Art/Tchr	25 hrs.	\$33/hr.
Flass, David	Oct – Dec 2008	Sch Of Art/Tchr	30 hrs.	\$33/hr.
Gabriele, John	Oct – Dec 2008	Sch Of Art/Tchr	12 hrs.	\$33/hr.
Gallagher, Brian	Oct – Dec 2008	Monroe/Tchr	30 hrs.	\$33/hr.
Gerritz, Deborah	Oct – Dec 2008	Charlotte/Tchr	29 hrs.	\$33/hr.
Gilbert, Jeanette	Oct – Dec 2008	Douglass/Tchr	30 hrs.	\$33/hr.
Graham, Timothy	Oct – Dec 2008	East/Tchr	12 hrs.	\$33/hr.
Gross, Susan	Oct – Dec 2008	East/Tchr	25 hrs.	\$33/hr.
Gwara, Erin M.	Oct – Dec 2008	Franklin/Tchr	30 hrs.	\$33/hr.
Hawkins, Timothy	Oct – Dec 2008	Sch Of Art/Tchr	37 hrs.	\$33/hr.
Hayes, Kevin	Oct – Dec 2008	Jefferson/Tchr	30 hrs.	\$33/hr.
Hendricks, Richard	Oct – Dec 2008	Wilson/Tchr	30 hrs.	\$33/hr.
Holmes ,Jacquie	Oct – Dec 2008	Edison/Tchr	37 hrs.	\$33/hr.
Kehoe, Jennifer	Oct – Dec 2008	Franklin/Tchr	30 hrs.	\$33/hr.
Kelly, Donald	Oct – Dec 2008	Wilson/Tchr	28 hrs.	\$33/hr.
Kelly, Jonathan	Oct – Dec 2008	Thomas L C/Library	29 hrs.	\$33/hr.
Kowba, Joyce B	Oct – Dec 2008	Charlotte/Library	28 hrs.	\$33/hr.
Kristich, Kathy M.	Oct – Dec 2008	Franklin/Tchr	12 hrs.	\$33/hr.
Kuek, Pam	Oct – Dec 2008	Jefferson/Tchr	30 hrs.	\$33/hr.
Lair, Stephanie L.	Oct – Dec 2008	Sc 03/Tchr	30 hrs.	\$33/hr.
Lane, Brian	Oct – Dec 2008	Sc 03/Tchr	30 hrs.	\$33/hr.
Lawrence, Teresa	Oct – Dec 2008	Jefferson/Tchr	30 hrs.	\$33/hr.
LeRoy, Eric D.	Oct – Dec 2008	Franklin/Tchr	37 hrs.	\$33/hr.
Lydon, Kevin D	Oct – Dec 2008	Itinerant/Tchr	200 hrs.	\$33/hr.
Markel, Chad J.	Oct – Dec 2008	Sww Gr 7-8/Tchr	28 hrs.	\$33/hr.
Martella, Francine	Oct – Dec 2008	Marshall/Tchr	30 hrs.	\$33/hr.
Massar, Susan A	Oct – Dec 2008	Itinerant/Tchr	100 hrs.	\$33/hr.
Matzner ,Joan E	Oct – Dec 2008	Itinerant/Tch	100 hrs.	\$33/hr.
Mauldin, Kathleen	Oct – Dec 2008	Sc 03/Tchr	30 hrs.	\$33/hr.
McGee, Rufus W	Oct – Dec 2008	Edison/Tchr	30 hrs.	\$33/hr.
Melnichenko, Yelena	Oct – Dec 2008	Marshall/Tchr	30 hrs.	\$33/hr.
Michalek, Michael	Oct – Dec 2008	Wilson Fnd/Tchr	30 hrs.	\$33/hr.



Nicowski, Deborah M.	Oct – Dec 2008	Centrl Off/Lead Tchr	40 hrs.	\$33/hr.
Occhino, Joseph	Oct – Dec 2008	Thomas L C/Tchr	30 hrs.	\$33/hr.
Ocran, Ebo Bonam	Oct – Dec 2008	Jefferson/Tchr	30 hrs.	\$33/hr.
O'Dell, Scott F.	Oct – Dec 2008	Wilson Fnd/Tchr	30 hrs.	\$33/hr.
Olsen, Richard L	Oct – Dec 2008	Centrl Off/TOA	100 hrs.	\$33/hr.
Osgood-Wojtylak, Jennifer	Oct – Dec 2008	Edison/Tchr	30 hrs.	\$33/hr.
Ostanski, David	Oct – Dec 2008	Monroe/Tchr	30 hrs.	\$33/hr.
Pennella, Annette	Oct – Dec 2008	Franklin/Tchr	15 hrs.	\$33/hr.
Powers, Mark A.	Oct – Dec 2008	Centrl Off/TOA	50 hrs.	\$33/hr.
Ramme, Kenneth	Oct – Dec 2008	Jefferson/Tchr	30 hrs.	\$33/hr.
Reyes, Karen S	Oct – Dec 2008	Wilson/Tchr	29 hrs.	\$33/hr.
Robinson, Dwight	Oct – Dec 2008	Marshall/Tchr	12 hrs.	\$33/hr.
Roth, Jessica C	Oct – Dec 2008	Charlotte/Tchr	30 hrs.	\$33/hr.
Rothberg, Marcia	Oct – Dec 2008	Sc 03/Tchr	30 hrs.	\$33/hr.
Schenk, Randall	Oct – Dec 2008	Itinerant/Tchr	100 hrs.	\$33/hr.
Smith, Jeffrey P	Oct – Dec 2008	Franklin/Tchr	30 hrs.	\$33/hr.
Spano, Mariel L	Oct – Dec 2008	Edison/Tchr	12 hrs.	\$33/hr.
Sposato, Alice L	Oct – Dec 2008	Edison/Tchr	30 hrs.	\$33/hr.
Steffen, Elizaveta	Oct – Dec 2008	Monroe/Tchr	37 hrs.	\$33/hr.
Steffen, Kenneth	Oct – Dec 2008	Sc Wo Wall/Tchr	30 hrs.	\$33/hr.
Taylor, Mary R	Oct – Dec 2008	Marshall/Tchr	12 hrs.	\$33/hr.
Toates, Jason R.	Oct – Dec 2008	Jefferson/Tchr	30 hrs.	\$33/hr.
Valoris, Robin M	Oct – Dec 2008	Sc 50/Library	50 hrs.	\$33/hr.
Van Ornum, Keith	Oct – Dec 2008	Monroe/Tchr	30 hrs.	\$33/hr.
Vangellow ,James	Oct – Dec 2008	Monroe/Tchr	30 hrs.	\$33/hr.
Viel, Rachel E.	Oct – Dec 2008	Douglass/Tchr	15 hrs.	\$33/hr.
Wardlow, Katherine	Oct – Dec 2008	East/Tchr	30 hrs.	\$33/hr.
Williams, KaeLim	Oct – Dec 2008	Marshall/Tchr	37 hrs.	\$33/hr.
Wolf, Erin	Oct – Dec 2008	Franklin/Tchr	30 hrs.	\$33/hr.
Woodhams, Susan	Oct – Dec 2008	Sch Of Art/Tchr	30 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Edward Yansen  
**Budget Code:** 5131-H-64413-7307-0000 Special Aid Fund  
**Description:** To provide training to new teachers and providers on IEP Direct. Training takes place after school hours.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Li, Elizabeth	10/24/08 – 6/30/09	SC 8, Tchr Coord. of SpEd	54 hrs.	\$37/hr.
Marone, Mary	10/24/08 – 6/30/09	CO, Tchr Coord. of SpEd	54 hrs.	\$37/hr.
Mulroney, Susan	10/24/08 – 6/30/09	CO, Tchr Coord. of SpEd	54 hrs.	\$37/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Edward Yansen  
**Budget Code:** 5152-F-53008-2250-0305 Special Aid Fund  
**Description:** Promoting Alternative Thinking for students. In-service training for Elementary and Secondary Special Education Teachers

<b>Regularly Assigned</b>				
<b>Name</b>	<b>Specific Dates To Be Worked</b>	<b>School/Department &amp; Position</b>	<b>Days/Hours</b>	<b>Pay Rate</b>
Beckaroo, Leila	Oct – Dec 2008	East Teacher	6 hrs.	\$33/hr.
Buck, Karen	Oct – Dec 2008	East Teacher	6 hrs.	\$33/hr.
Carey, Micahel	Oct – Dec 2008	NECP Teacher	6 hrs.	\$33/hr.
Carey, Roxanne	Oct – Dec 2008	Fr Finance Teacher	6 hrs.	\$33/hr.
Carey-Bolzner, Kimberly	Oct – Dec 2008	#33 School Teacher	6 hrs.	\$33/hr.
Cochrein, Tuanita	Oct – Dec 2008	#44 School Teacher	6 hrs.	\$33/hr.
Chinchilla, Kathleen	Oct – Dec 2008	#19 School Teacher	6 hrs.	\$33/hr.
Cucinelli-Ricci, Rita	Oct – Dec 2008	East Teacher	6 hrs.	\$33/hr.
DeMaria, Amanda	Oct – Dec 2008	Wilson Fnd Teacher	6 hrs.	\$33/hr.
Hardgrave, Brian	Oct – Dec 2008	#19 School Teacher	6 hrs.	\$33/hr.
Harvey-Bowen, Angela	Oct – Dec 2008	#44 School S Teacher	6 hrs.	\$33/hr.
Lahr, Karen	Oct – Dec 2008	#44 School Teacher	6 hrs.	\$33/hr.
Lawson, Beverly	Oct – Dec 2008	Jefferson Teacher	6 hrs.	\$33/hr.
Levy, Edgar	Oct – Dec 2008	East Teacher	6 hrs.	\$33/hr.
Lewis, Ann	Oct – Dec 2008	East Speci Teacher	6 hrs.	\$33/hr.
Linza, Paula	Oct – Dec 2008	East Teacher	6 hrs.	\$33/hr.
Micali, Julie	Oct – Dec 2008	#44 School Teacher	6 hrs.	\$33/hr.
Mitchell, Tesha	Oct – Dec 2008	Jefferson Teacher	6 hrs.	\$33/hr.
Monks, Shay	Oct – Dec 2008	#5 School Teacher	6 hrs.	\$33/hr.
Nager, Rebecca	Oct – Dec 2008	# 33 School Teacher	6 hrs.	\$33/hr.
Valachovic, Aaron	Oct – Dec 2008	NECP Teacher	6 hrs.	\$33/hr.
Walsh, Laurie	Oct – Dec 2008	Jefferson Teacher	6 hrs.	\$33/hr.
Ward, Lakeshia	Oct – Dec 2008	#17 School Teacher	6 hrs.	\$33/hr.
Warner, Gail	Oct – Dec 2008	#8 School Teacher	6 hrs.	\$33/hr.
Wilson, Joshua	Oct – Dec 2008	Fr Finance Teacher	6 hrs.	\$33/hr.
Wright, Megan	Oct – Dec 2008	Wilson Fnd Teacher	6 hrs.	\$33/hr.
Zdunczyk, Stephen	Oct – Dec 2008	#8 School Teacher	6 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Christine Hill  
**Budget Code:** 5152-F-25104-2250-0362 Special Aid Fund  
**Description:** The PD will focus on Specially Designed Instruction, using the IEP to plan instruction, co-teaching models, professional learning, communities and the use of SMART goals, FBA/BIP, and Positive Behavior Supports

<b>Regularly Assigned</b>				
<b>Name</b>	<b>Specific Dates To Be Worked</b>	<b>School/Department &amp; Position</b>	<b>Days/Hours</b>	<b>Pay Rate</b>
Bond, Robert	10/24/08-1/30/09	Wilson Fnd Teacher	12 hrs.	\$33/hr.

Brindisi-Johnville, Sandra	10/24/08-1/30/09	Wilson Fnd Teacher	12 hrs.	\$33/hr.
Chisholm, Erin	10/24/08-1/30/09	Wilson Fnd Teacher	12 hrs.	\$33/hr.
Jariwala, Ami	10/24/08-1/30/09	Wilson Fnd Teacher	12 hrs.	\$33/hr.
Lischer, Chantal	10/24/08-1/30/09	Wilson Fnd Teacher	12 hrs.	\$33/hr.
Phillips, Jessica	10/24/08-1/30/09	Wilson Fnd Teacher	12 hrs.	\$33/hr.
Roffman, Rebecca	10/24/08-1/30/09	Wilson Fnd Teacher	12 hrs.	\$33/hr.
Schiano, Mariellen	10/24/08-1/30/09	Wilson Fnd Teacher	12 hrs.	\$33/hr.
Warrick, Jennifer	10/24/08-1/30/09	Wilson Fnd Teacher	12 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Christine Hill  
**Budget Code:** 5152-F-25105-2250-0362 Special Aid Fund  
**Description:** A team of General and Special Education Teachers who teach 10<sup>th</sup> grade SWD will complete the Quality Indicator Tool for High School Literacy. Professional Development will be provided in specific topics identified by the team. Topics may include PD on direct instruction of learning strategies , research based reading and vocabulary instruction across content areas.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bonnell, Deirdre	Oct – Nov 2008	Wilson Commencement Teacher	8 hrs.	\$33/hr.
Buchko, Laurie	Oct – Nov 2008	Wilson Commencement Teacher	8 hrs.	\$33/hr.
Dow, Laura	Oct – Nov 2008	Wilson Commencement Teacher	8 hrs.	\$33/hr.
Englert, Louis	Oct – Nov 2008	Wilson Commencement Teacher	8 hrs.	\$33/hr.
McCullough, Tammy	Oct – Nov 2008	Wilson Commencement Teacher	8 hrs.	\$33/hr.
Rhodes-Cummings, Juliette	Oct – Nov 2008	Wilson Commencement Teacher	8 hrs.	\$33/hr.
Sarkis-Kruse, Theresa	Oct – Nov 2008	Wilson Commencement Teacher	8 hrs.	\$33/hr.
Sykes, Jennifer Lynn	Oct – Nov 2008	Wilson Commencement Teacher	8 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Rhonda Neal  
**Budget Code:** 5126-A-71517-2110-1038 General Fund  
**Description:** PRIS2M Coaching for Science, Math and Leadership Competition Bowls

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Carla	October 08- June 09	Franklin	74 hrs.	\$33/hr.
Awad, Edward	October 08- June 09	John Marshall	74 hrs.	\$33/hr.
Barnes, Howard	October 08- June 09	NECP	74 hrs.	\$33/hr.
Bell, Joann	October 08- June 09	Monroe	74 hrs.	\$33/hr.
Betancourt, Juan	October 08- June 09	Monroe	74 hrs.	\$33/hr.
		Wilson		
Funk, Theresa	October 08- June 09	Commencement	74 hrs.	\$33/hr.
Garcia, Richard	October 08- June 09	East	74 hrs.	\$33/hr.
Herrman, Patricia	October 08- June 09	Edison	74 hrs.	\$33/hr.
Juda, Matthew	October 08- June 09	NECP	74 hrs.	\$33/hr.
Kossow, Rose	October 08- June 09	Jefferson	74 hrs.	\$33/hr.
McCarthy, Meybhol	October 08- June 09	Charlotte	74 hrs.	\$33/hr.
Robinson, Nicole	October 08- June 09	SOTA	74 hrs.	\$33/hr.
Sheffer, Chris	October 08- June 09	Freddie Thomas	74 hrs.	\$33/hr.
Tsadikan, Negussie	October 08- June 09	SWW	74 hrs.	\$33/hr.
Utter, Jeanne	October 08- June 09	Franklin BioScience	74 hrs.	\$33/hr.
Zuniga, Joseph	October 08- June 09	Wilson Foundation	74 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Linda Blankenhorn  
**Budget Code:** 5152-F-38208-2070-0310 Special Aid Fund  
**Description:** Ms. Li will be developing a workshop for parents on understanding their child's IEP and then presenting the workshop for the Parent University. This workshop looks at the content of the Individual Education Plan (IEP) in more detail and helps parents to understand the language and terminology used in the IEP.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Li, Elizabeth	December 1, 2008	TCOSE - CO	3 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Rosa Bell  
**Budget Code:** 5152-F-73516-2070-0119 Special Aid Fund  
**Description:** Math Science Partnership Grant – Inservice for curriculum writing, creation of supplementary mini units, and work on assessments. All work will be done in collaboration with Curriculum Developer or focused on grade levels outside of the Curriculum Developer scope.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Baskin, Michael	8/29/08-10/31/08	FTHS	3 hrs.	\$33/hr.
Conover, Michael	8/29/08-10/31/08	Marshall	12 hrs.	\$33/hr.
DeLong, Dana	8/29/08-10/31/08	FTHS	15 hrs.	\$33/hr.
Desiato, Francine	8/29/08-10/31/08	IIT @ Edison	15 hrs.	\$33/hr.
Evans, Cleveland	8/29/08-10/31/08	FTHS	9 hrs.	\$33/hr.
Herrman, Patricia	8/29/08-10/31/08	IIT @ Edison	15 hrs.	\$33/hr.
Huff, Valerie	8/29/08-10/31/08	East	6 hrs.	\$33/hr.
Krahenbuhl, Kurt	8/29/08-10/31/08	IIT @ Edison	36 hrs.	\$33/hr.
Leckinger, Allison	8/29/08-10/31/08	East	39 hrs.	\$33/hr.
Littlewood, Nicole	8/29/08-10/31/08	Marshall	6 hrs.	\$33/hr.
VanHatten, Sean	8/29/08-10/31/08	FTHS	3 hrs.	\$33/hr.

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

**Resolution No 2008-09: 300**

**By Member of the Board Powell**

**Division Chief:** Gladys Pedraza Burgos  
**Principal/Director:** Gary Hewitt  
**Budget Code:** 5132-A-53208-2805-0000 General Fund  
**Description:** Mr. Hewitt represents the RCSD in Family Court on all PINS Truancy petitions resulting from school attendance referrals. Family Court remains open for 12 months, including school vacations, and Mr. Hewitt is required to be present for each student appearance.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hewitt, Gary	9/2/08-6/30/09	Youth Dev and Family Serv – Attendance	18 days	1/200 <sup>th</sup>

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

**Resolution No 2008-09: 301**

**By Member of the Board Powell**

**Division Chief:** Jeanette Silvers  
**Principal/Director:** Andy MacGowan  
**Budget Code:** 5152-A-51013-2070-0000 General Fund  
**Description:** To provide training for Kindergarten teachers to administer COR

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Austin, Janelle	October 6, 2008	School No. 28	2.5 hrs.	\$33/hr.

Calombos, Christina	October 6, 2008	School No. 50	2.5 hrs.	\$33/hr.
Caparella, Renita	October 6, 2008	School No. 15	2.5 hrs.	\$33/hr.
Chinappi, Katherine	October 6, 2008	School No. 57	2.5 hrs.	\$33/hr.
Codding, Carol	October 6, 2008	School No. 36	2.5 hrs.	\$33/hr.
Cook, Sedra	October 6, 2008	School No. 4	2.5 hrs.	\$33/hr.
Dale, Josephine	October 6, 2008	School No. 33	2.5 hrs.	\$33/hr.
Dennis, Trina	October 6, 2008	School No. 4	2.5 hrs.	\$33/hr.
Earnst, Terri	October 6, 2008	School No. 9	2.5 hrs.	\$33/hr.
Kohli, Pavit	October 6, 2008	School No. 12	2.5 hrs.	\$33/hr.
Kysor, Tammy	October 6, 2008	School No. 41	2.5 hrs.	\$33/hr.
LaRusso, Amy	October 6, 2008	School No. 7	2.5 hrs.	\$33/hr.
Lunney, Linda	October 6, 2008	School No. 34	2.5 hrs.	\$33/hr.
Martens, Heather	October 6, 2008	School No. 28	2.5 hrs.	\$33/hr.
Medina-Colon, Estelle	October 6, 2008	School No. 15	2.5 hrs.	\$33/hr.
Merritt, Deborah	October 6, 2008	School No. 15	2.5 hrs.	\$33/hr.
Napier-Boyle, Pamela	October 6, 2008	School No. 3	2.5 hrs.	\$33/hr.
Northwood, Sara	October 6, 2008	School No. 53	2.5 hrs.	\$33/hr.
Nunez, Angelique	October 6, 2008	School No. 9	2.5 hrs.	\$33/hr.
Peers, Lisa	October 6, 2008	School No. 54	2.5 hrs.	\$33/hr.
Ranalletta, Nancy	October 6, 2008	School No. 19	2.5 hrs.	\$33/hr.
Scott, David	October 6, 2008	School No. 45	2.5 hrs.	\$33/hr.
Torres, Sol	October 6, 2008	School No. 28	2.5 hrs.	\$33/hr.

**Division Chief:** Jeanette Silvers  
**Principal/Director:** David Baez  
**Budget Code:** 5152-A-51013-2060-0000 General Fund  
**Description:** To write the foreign language citywide final exams for January 2009

		<b>Regularly Assigned</b>		
		<b>School/Department</b>		
<b><u>Name</u></b>	<b><u>Specific Dates To Be Worked</u></b>	<b><u>&amp; Position</u></b>	<b><u>Days/Hours</u></b>	<b><u>Pay Rate</u></b>
VanBramer, ToniLynn	Oct – Nov 2008	East	45 hrs.	\$33/hr.
Wardlow, Katherine	Oct – Nov 2008	East	45 hrs.	\$33/hr.

**Division Chief:** Jeanette Silvers  
**Principal/Director:** Christine Hill  
**Budget Code:** 5152-A-51013-2070-0000 General Fund  
**Description:** Training for teachers administering the NYS Alternate Assessment grades 3 through high school level

		<b>Regularly Assigned</b>		
		<b>School/Department</b>		
<b><u>Name</u></b>	<b><u>Specific Dates To Be Worked</u></b>	<b><u>&amp; Position</u></b>	<b><u>Days/Hours</u></b>	<b><u>Pay Rate</u></b>
Anderson, Denise	Sept 27, 2008	Charlotte	3.5 hrs.	\$33/hr.
Bartholomay, Patricia	Sept 27, 2008	School 4	3.5 hrs.	\$33/hr.
Beasley, Sharon	Sept 27, 2008	IIT @ Edison	3.5 hrs.	\$33/hr.
Berry, Sabrina	Sept 27, 2008	IIT @ Edison	3.5 hrs.	\$33/hr.

Bertram, Barbara	Sept 27, 2008	Charlotte	3.5 hrs.	\$33/hr.
Boudreau, Cheryl	Sept 27, 2008	School 4	3.5 hrs.	\$33/hr.
Brind'Amour, Colleen	Sept 27, 2008	IIT @ Edison	3.5 hrs.	\$33/hr.
Bringley, Joanne	Sept 27, 2008	Work Exp Program	3.5 hrs.	\$33/hr.
Brown, Bridget	Sept 27, 2008	East	3.5 hrs.	\$33/hr.
Craib, Gail	Sept 27, 2008	School 4	3.5 hrs.	\$33/hr.
Cropo, Shawn	Sept 27, 2008	Work Exp Program	3.5 hrs.	\$33/hr.
Daniel, Diana	Sept 27, 2008	Douglass	3.5 hrs.	\$33/hr.
Waller, Deyon	Sept 27, 2008	Business @ Edison	3.5 hrs.	\$33/hr.
Edwards, Shelly	Sept 27, 2008	School 29	3.5 hrs.	\$33/hr.
Feola, Staci	Sept 27, 2008	Charlotte	3.5 hrs.	\$33/hr.
Foos, Jamie	Sept 27, 2008	Business @ Edison	3.5 hrs.	\$33/hr.
Gelabert, Anita	Sept 27, 2008	School 4	3.5 hrs.	\$33/hr.
Gibbons, Patrick	Sept 27, 2008	Edison	3.5 hrs.	\$33/hr.
Gnann, Sue	Sept 27, 2008	School 29	3.5 hrs.	\$33/hr.
Hamza, Deborah	Sept 27, 2008	App Tech @ Edison	3.5 hrs.	\$33/hr.
Howe, Nancy	Sept 27, 2008	Charlotte	3.5 hrs.	\$33/hr.
Hussong, Nancy	Sept 27, 2008	Work Exp Program	3.5 hrs.	\$33/hr.
Kusovich, Cathy	Sept 27, 2008	Charlotte	3.5 hrs.	\$33/hr.
LaPlaca, Sandra	Sept 27, 2008	Marshall	3.5 hrs.	\$33/hr.
Larson, Laura	Sept 27, 2008	School 4	3.5 hrs.	\$33/hr.
Losapio, Jessica	Sept 27, 2008	School 29	3.5 hrs.	\$33/hr.
Marasco, Jodie	Sept 27, 2008	East	3.5 hrs.	\$33/hr.
Metherell, Donna	Sept 27, 2008	Work Exp Program	3.5 hrs.	\$33/hr.
Meyer, Patricia	Sept 27, 2008	Work Exp Program	3.5 hrs.	\$33/hr.
Morris, Lynda	Sept 27, 2008	School 29	3.5 hrs.	\$33/hr.
Mussnug, Patricia	Sept 27, 2008	School 4	3.5 hrs.	\$33/hr.
Riley, Cheryl	Sept 27, 2008	School 29	3.5 hrs.	\$33/hr.
Robbins, Becky	Sept 27, 2008	School 29	3.5 hrs.	\$33/hr.
Ross-Maguire, Matthew	Sept 27, 2008	School 28	3.5 hrs.	\$33/hr.
Roth, Shannon	Sept 27, 2008	App Tech @ Edison	3.5 hrs.	\$33/hr.
Rouse, Jennifer	Sept 27, 2008	School 4	3.5 hrs.	\$33/hr.
Sutliff, Paul	Sept 27, 2008	IIT @ Edison	3.5 hrs.	\$33/hr.
Tendorf, Christopher	Sept 27, 2008	App Tech @ Edison	3.5 hrs.	\$33/hr.
Tischer, RoseMarie	Sept 27, 2008	Work Exp Program	3.5 hrs.	\$33/hr.
Wallace, Elisa	Sept 27, 2008	School 4	3.5 hrs.	\$33/hr.
Walsh, Christine	Sept 27, 2008	School 4	3.5 hrs.	\$33/hr.
Warner, Gail	Sept 27, 2008	Business @ Edison	3.5 hrs.	\$33/hr.
Westlake, Mary	Sept 27, 2008	School 4	3.5 hrs.	\$33/hr.
Zimmerman, Connie	Sept 27, 2008	Business @ Edison	3.5 hrs.	\$33/hr.

**Division Chief:** Jeanette Silvers  
**Principal/Director:** Christine Hill  
**Budget Code:** 5152-A-51013-2070-0000 General Fund  
**Description:** The New York State Alternate Assessment (NYSAA) training is for Special Education teachers who must administer the NYSAA to students that fit the criteria in their buildings

It is not possible to submit teacher names in August because of the late hiring of Special Education teachers who are hired after the beginning of the school year. We work to obtain an accurate list of names during September. Consequently, the earliest we are able

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Feola, Staci	9/2008 – 6/2009	Charlotte	120 hrs.	\$33/hr.
Gibbons, Patrick	9/2008 – 6/2009	Edison	120 hrs.	\$33/hr.
Larson, Laura	9/2008 – 6/2009	School 4	120 hrs.	\$33/hr.

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

**Resolution No 2008-09: 302**

**By Member of the Board Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 225, dated September 25, 2008, be, and is hereby amended to add hours for the following:

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Pamela Rutland  
**Budget Code:** 5132-A-25105-2020-4515 General Fund  
**Description:** High School Extended Day Program – Administrators: 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 &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Crawford, Roberta	10/28/08-3/28/09	Wilson Administrator	27 hrs.	1/240 <sup>th</sup>
Garlock, Kimberly	11/18/08-6/13/09	Wilson Administrator	16 hrs.	1/240 <sup>th</sup>
Lindsley, Paul	11/6/08-3/26/09	Wilson Administrator	15 hrs.	1/220 <sup>th</sup>
Traficante, Lisa	1/10/09-6/6/09	Wilson Administrator	16 hrs.	1/240 <sup>th</sup>

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



**Resolution No 2008-09: 303****By Member of the Board Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 134, dated August 28, 2008, be, and is hereby amended to correct pay rate for the following:

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Carlos Cotto, Jr.  
**Budget Code:** 5132-A-26109-2330-0000 General Fund  
**Description:** Commencement Extended Learning Summer Program @ East

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Martinez, Sandra	July 7, 2008	East / Counselor	1 day (6 hrs.)	1/200 <sup>th</sup>

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

**Resolution No 2008-09: 304****By Member of the Board Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 137, dated August 28, 2008, be, and is hereby amended to add days for the following:

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Michele Hancock  
**Budget Code:** 5132-A-73916-2330-4520 General Fund  
**Description:** Young Scholars Extended Learning Summer Program Teachers

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Delehanty, Daniel	July 12 – July 25	East – Teacher	5 days	1/200 <sup>th</sup>
Hartmann, Katherine	July 12 – July 25	East – Teacher	5 days	1/200 <sup>th</sup>

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

**Resolution No 2008-09: 305****By Member of the Board Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 33, dated August 7, 2008, be, and is hereby amended to add staff for the following:

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Debra Ramsperger  
**Budget Code:** 5124-A-13402-2110-1134 General Fund  
**Description:** The following are replacing teachers who have resigned from the Quad A Academic Support Program. They are: Melissa Dorsey who is replacing Willow Carroll with 58 hours, who has resigned, Dolly Williams who is replacing Sharon Liberatore with 58 hours, who has resigned, Gilbert Doway who is replacing Elizabeth Davis and Amy Jacobson with 58 hours, who has resigned and Jessica Hayden will be replacing Cindi Shear with 28.5 hours, who has resigned. Jessica Hayden will need an additional 18 hours for the Quad A Academic Support Program.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dorsey, Melissa	9/29/08-5/15/09	1 <sup>st</sup> . Gr. Incl.Tchr.	58 hrs.	\$37/hr.
Doway, Gilbert	9/29/08-5/15/09	6 <sup>th</sup> . Gr. Tchr.	58 hrs.	\$37/hr.
Hayden, Jessica	9/29/08-5/15/09	School Psych.	46.5 hrs.	\$37/hr.
Williams, Dolly	9/29/08-5/15/09	Math Specialist	58 hrs.	\$37/hr.

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

**Resolution No 2008-09: 306**

**By Member of the Board Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 33, dated August 7, 2008, be, and is hereby amended to add staff for the following:

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Debra Ramsperger  
**Budget Code:** 5124-A-13402-2110-1134 General Fund  
**Description:** The following are replacing teachers who have resigned from our health, science, physical, artistic, literacy and community Quad A Programs. They are: Kim Rivers who is replacing Jessica Hayden with 77.25 hours, who has resigned, Karen Mavris, who is replacing Kim Tartaglia with 77.25 hours, who has resigned. Due to an increase in enrollment of the Quad A Program, Scott Kliewer has been added with 77.25 hours, Stephanie Mros has been added with 77.25 hours and Susan Hayden has been added with additional 66 hours.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hayden, Susan	09/29/08 – 05/15/09	#34/Music Tchr.	66 hrs.	\$33/hr.
Kliewer, Scott	09/29/08 – 05/15/09	#34/I.S.S. Tchr.	77.25 hrs.	\$33/hr.
Mavris, Karen	09/29/08 – 05/15/09	#34/6 <sup>th</sup> . Gr. Tchr.	77.25 hrs.	\$33/hr.
Mros, Stephanie	09/29/08 – 05/15/09	#34/5 <sup>th</sup> . Gr. Tchr.	77.25 hrs.	\$33/hr.

Rivers Kim                      09/29/08 – 05/15/09      #34/2<sup>nd</sup>. Gr. Tchr.                      77.25 hrs.                      \$33/hr.

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

**Resolution No 2008-09: 307****By Member of the Board Powell**

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

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
DeVelder, Susan	Senior School Secretary Young Adult Evening High School	\$18.80/hr.	September 1, 2008

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

**Resolution No 2008-09: 308****By Member of the Board Powell**

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

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Bryant, Michael	School Sentry I East High School	\$10.13/hr.	September 2, 2008
Colon, Selina	Paraprofessional "I'M Ready" Program	\$9.33/hr.	September 26, 2008
Copper, Shannon	Paraprofessional Non-Public Schools	\$9.33/hr.	September 14, 2008
Davis, Paulette	Home School Assistant Nonpublic Schools	\$29.17/hr.	September 1, 2008
Diaz, Ivonne	Paraprofessional "I'M Ready" Program	\$9.33/hr.	September 23, 2008

Dixon, Keyonna	Paraprofessional School No. 33	\$9.33/hr.	September 7, 2008
Dobbs-Geeter, Charmaine	Paraprofessional School No. 2	\$9.70/hr.	August 31, 2008
Green, Tyrell	Paraprofessional School No. 8	\$9.33/hr.	October 2, 2008
Hampton, Jr., James	Paraprofessional School No. 52	\$9.33/hr.	August 31, 2008
Hawkins, Cherri	Home School Assistant East High School	\$17.20/hr.	September 2, 2008
Henton, Dolphus	Paraprofessional School No. 7	\$9.33/hr.	September 26, 2008
Henton-Williams, Tracey	Paraprofessional Young Adult Evening High School	\$9.33/hr.	September 15, 2008
Hicks, Joseph	School Sentry I Charlotte High School	\$10.34/hr.	September 5, 2008
Hudgeon, Gloria	Paraprofessional School No. 2	\$9.33/hr.	September 29, 2008
Humphrey, Andilene	Teaching Assistant Young Adult Evening High School	\$12.33/hr.	August 31, 2008
Liccione, Milena	Home School Assistant International Finance and Economic Development Career High School at Franklin	\$14.98/hr.	September 22, 2008
Lovejoy, Mary	Home School Assistant Dr. Freddie Thomas High School	\$22.59/hr.	September 15, 2008
McKenzie, Thomas	Paraprofessional School No. 45	\$9.33/hr.	September 14, 2008
McKnight, Jackie	School Sentry I "I'M Ready" Program	\$10.13/hr.	September 8, 2008
McMath, Kawana	Paraprofessional School No. 2	\$9.33/hr.	September 22, 2008

Mitchell, Emily	Paraprofessional School No. 23	\$9.33/hr.	September 7, 2008
Monroe, William	School Sentry I East High School	\$10.13/hr.	September 2, 2008
Murray, Adriene	Paraprofessional School No. 19	\$9.33/hr.	August 31, 2008
Padilla, Anthony	School Sentry I Wilson Commencement Academy	\$11.90/hr.	September 2, 2008
Perez, Ivette	Teaching Assistant School No. 28	\$15.46/hr.	August 31, 2008
Perez, Josiveth	Paraprofessional School No. 28	\$9.33/hr.	August 31, 2008
Phillips, Wayne	Paraprofessional School No. 42	\$9.33/hr.	August 31, 2008
Prescott, Karen	Paraprofessional School No. 29	\$9.33/hr.	September 14, 2008
Santiago, Bruno	School Sentry I Marshall High School	\$10.13/hr.	September 2, 2008
Shepard, Lindsay	Teaching Assistant Wilson Foundation Academy at Madison	\$12.33/hr.	September 21, 2008
Sheppard, Stephanie	School Sentry I School No. 41	\$10.13/hr.	September 2, 2008
Snider, Terrience	School Sentry I School of the Arts	\$10.13/hr.	September 2, 2008
Thomas, Charlene	Teaching Assistant School of Imaging and Information Technology at Edison	\$12.33/hr.	September 14, 2008
Toomer, Sonja	Home School Assistant Northeast/Northwest College Preparatory High School	\$14.10/hr.	September 2, 2008
Trifeletti, Jeremy	Paraprofessional School No. 35	\$9.33/hr.	August 31, 2008

Wade, Ronda	Teaching Assistant School No. 2	\$13.85/hr.	August 31, 2008
Williams, Stephanie	Paraprofessional School No. 19	\$9.33/hr.	August 31, 2008
Young, Latoya	Paraprofessional School No. 7	\$9.33/hr.	August 31, 2008

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

**Resolution No 2008-09: 309**

**By Member of the Board Powell**

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

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Myles, Greg	Audiovisual Assistant Marshall High School	\$11.51/hr.	September 2, 2008

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

**Resolution No 2008-09: 310**

**By Member of the Board Powell**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Bentley, Kim	Paraprofessional School No. 8	October 1, 2008
Butler, Malik	Paraprofessional School No. 16	September 2, 2008
Hawkins, Raquel	Teaching Assistant School No. 2	August 28, 2008

Meehan, Thomas	School Investigator Office of Safety and Security	September 5, 2008
Reese, Denise	Paraprofessional School No. 45	September 3, 2008
Rutland, Talisa	Paraprofessional Elementary Long-Term Suspension	September 1, 2008
Thompson, Colleen	Facilities Utilization Assistant Educational Facilities	September 8, 2008
Toomer, Sonja	Paraprofessional School No. 52	September 2, 2008

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

**Resolution No 2008-09: 311**

**By Member of the Board Powell**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Hardie, Robert	Architectural Drafting Technician Service Center	September 20, 2008

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

**Resolution No 2008-09: 312**

**By Member of the Board Powell**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Vicente, Maria	Paraprofessional School No. 28	September 12, 2008

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

**Resolution No 2008-09: 313**



**By Member of the Board Powell**

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

<b>Name</b>	<b>Leave of Absence</b>	<b>Effective Date</b>
Crews, Eugene	<u>Leave of Absence – Personal</u> Audiovisual Assistant Marshall High School, not to exceed September 2, 2009	September 2, 2008
Johnson, Jerrina	<u>Leave of Absence – Education</u> Paraprofessional Wilson Foundation Academy at Madison, not to exceed September 2, 2009	September 2, 2008
Martinez, Lillian	<u>Leave of Absence – Personal</u> Clerk Typist Nathaniel Rochester Community School, not to exceed August 25, 2009	August 25, 2008
Taylor, Michele	<u>Leave of Absence – Illness</u> Paraprofessional Jefferson High School, not to exceed October 6, 2008	June 21, 2008
White, Alicia	<u>Leave of Absence – Personal</u> Paraprofessional School No. 28, not to exceed September 16, 2009	September 16, 2008
Willis, Oji-Camara	<u>Leave of Absence – Personal</u> School Sentry I Wilson Commencement Academy, not to exceed September 3, 2009	September 3, 2008

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

**Educational Facilities**

***APPROVED BY FINANCE COMMITTEE***

**Resolution No 2008-09: 314**

**By Member of the Board White**

WHEREAS, By Resolution No. 2006-07: 667 adopted by the Board of Education on 4/19/07, **Connors-Haas, Inc.**, 6337 Dean Parkway, Ontario, NY as the lowest qualified bidder, was awarded the contract for Electrical Work for Renovations at Edison Educational Campus, for the total contract price of \$49,800.00, and

Informational Statistics			
	Yes	No	% of Cont.
City Firm		X	
M/WBE		X	
M/WBE Subcontractors	X		14%

WHEREAS, Three Change Orders totaling \$43,968.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$93,768.00, and

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

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$4,688.40 on the contract with Connors-Haas, Inc. for Electrical Work for Renovations at Edison Educational Campus.

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

**Resolution No 2008-09: 315**

**By Member of the Board White**

***APPROVED BY FINANCE COMMITTEE***

WHEREAS, The Educational Facilities Department utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope and or duration, and/or when the work exceeds what can be accomplished by in-house staff, and

WHEREAS, Maintenance Services for Various Schools, Contract 7B – Snow Plowing and Removal, Groups B, G, H, and P was advertised in the Democrat and Chronicle on September 9, 2008, and

WHEREAS, No bids were received for Maintenance Services for Various Schools, Contract 7B – Snow Plowing and Removal, Group B, therefore be it

RESOLVED, That the Purchasing Agent be, and hereby is, authorized to re-advertise for bids for Maintenance Services for Various Schools, Contract 7B – Snow Plowing and Removal, Group B in accordance with the specifications prepared by the Department of Educational

Facilities of the Board of Education, and that bids be called for in the official paper, to wit: The Rochester Democrat and Chronicle, and be it

RESOLVED, That the following contract, in accordance with the plans and specifications prepared by the Department of Educational Facilities of the Board of Education, be, and the same hereby is, awarded as follows

**MAINTENANCE SERVICES FOR VARIOUS SCHOOLS**

Contract 7B    Snow Plowing and Removal  
                  **Manel Excavating Corporation, P.O. Box 26816, Rochester,**  
                  **NY, lowest qualified bidder**  
                  **Group G – 394.50 for salt only; \$449.00 for plow only;**  
                  **and \$843.50 for plow and salt**  
                  **Group H - \$453.00 for salt only; \$518.50 for plow only;**  
                  **and \$971.50 for plow and salt**  
                  **Group P - \$163.50 for salt only; \$188.00 for plow only;**  
                  **and \$351.50 for plow and salt**

and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractor after the forms of contract and liability insurance have been approved by the Counsel to the City School District.

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

**Resolution No 2008-09:     316**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

WHEREAS, Maintenance Services for Various Schools, Contract 8A – Window Restoration was advertised in the Democrat and Chronicle on August 12, 2008, and

WHEREAS, No bids were received for Maintenance Services for Various Schools, Contract 8A - Window Restoration, therefore be it

RESOLVED, That the Purchasing Agent be, and hereby is, authorized to re-advertise for bids for Maintenance Services for Various Schools, Contract 8A – Window Restoration in accordance with the specifications prepared by the Department of Educational Facilities of the Board of Education, and that bids be called for in the official paper, to wit: The Rochester Democrat and Chronicle.

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

**Resolution No 2008-09: 317*****APPROVED BY FINANCE COMMITTEE*****By Member of the Board White**

WHEREAS, The Educational Facilities Department utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope and or duration, and/or when the work exceeds what can be accomplished by in-house staff, therefore be it

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

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

**MAINTENANCE SERVICES FOR VARIOUS SCHOOLS**

Contract 9 Window Washing  
**Sheen and Shine, Inc, PO Box 14096, Rochester, NY**, lowest qualified bidder  
 Group D - \$3,119/year  
 Group G - \$7,629/year  
 Group H - \$23,867/year  
 Group I - \$15,539/year

and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractor after the forms of contract and liability insurance have been approved by the Counsel to the City School District.

**Seconded by Member of the Board Powell**

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

**Resolution No 2008-09: 318*****APPROVED BY FINANCE COMMITTEE*****By Member of the Board White**

WHEREAS, The Educational Facilities Department utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope and or duration, and/or when the work exceeds what can be accomplished by in-house staff, therefore be it

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

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

**MAINTENANCE SERVICES FOR VARIOUS SCHOOLS**

Contract 9 Window Washing  
**Power Team Maintenance Co., Inc. d/b/a All Seasons Window Cleaning Co., 40 Silver St., Rochester, NY**, lowest qualified bidder  
Group F - \$4,980/year

and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractor after the forms of contract and liability insurance have been approved by the Counsel to the City School District.

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

**Resolution No 2008-09: 319**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 254, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **New York State Fence, Inc., 858 Manitou Rd., Hilton, NY** for **Contract 1A-Fence Repair** at various schools. The term of the contract was from 11/1/07 through 10/31/08, 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, The District has spent the following under this contract during the last three years

2008 \$17,000  
2007 \$17,600  
2006 \$3,100

and

WHEREAS, The District is requesting to extend the contract with New York State Fence, Inc. for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$17,000, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with New York State Fence,

Inc. for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 320**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 255, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **Heaster Bldg. Restoration Inc., 6 Sherry Lane, Brockport, NY** for **Contract 1B-Masonry Repair** at various schools. The term of the contract was from 11/1/07 through 10/31/08, 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, The District has spent the following under this contract during the last three years

2008 \$270,000  
 2007 \$175,000  
 2006 \$295,000

and

WHEREAS, The District is requesting to extend the contract with Heaster Bldg. Restoration Inc. for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$295,000, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with Heaster Bldg. Restoration Inc. for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 321**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 256, adopted by the Board of Education on 10/18/07, the District entered into a

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

maintenance service contract with **EMCOR Services Betlem, 704 South Clinton Ave., Rochester, NY** for **Contract 2A-Refrigeration Equipment Repair** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

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

2008	\$109,000
2007	\$70,000
2006	\$70,155

and

WHEREAS, The District is requesting to extend the contract with EMCOR Services Betlem for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$109,000, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with EMCOR Services Betlem for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 322**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 257, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **EMCOR Services Betlem, 704 South Clinton Ave., Rochester, NY** for **Contract 2B-Air Conditioning/Handling** at various schools. The term of the contract was from 11/1/07 through 10/31/08, 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, The District has spent the following under this contract during the last three years

2008	\$400,000
2007	\$263,000
2006	\$340,000

and

WHEREAS, The District is requesting to extend the contract with EMCOR Services Betlem for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$400,000, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with EMCOR Services Betlem for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 323**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 258, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **EMCOR Services Betlem, 704 Clinton Ave. South, Rochester, NY** for **Contract 2C-Boiler Repair** at various schools. The term of the contract was from 11/1/07 through 10/31/08, 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, The District has spent the following under this contract during the last three years

2008 \$171,000

2007 \$97,000

2006 \$113,000

and

WHEREAS, The District is requesting to extend the contract with EMCOR Services Betlem for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$171,000, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with EMCOR Services Betlem for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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



**Resolution No 2008-09: 324*****APPROVED BY FINANCE COMMITTEE*****By Member of the Board White**

WHEREAS, By Resolution No. 2006-07: 284, adopted by the Board of Education on 10/19/06, the District entered into a maintenance service contract with **Wm. Summerhays Sons Corporation, 620 South Clinton Avenue, Rochester, NY** for **Contract 2E-Boiler Tube Repair** at various schools. The term of the contract was from 11/1/06 through 10/31/07, 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, On 9/25/07 by Resolution No. 2007-08: 199, the Board approved the first-year renewal, and

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

2008 \$255,000  
 2007 \$317,420  
 2006 \$195,000

WHEREAS, The District is requesting to extend the contract with Wm. Summerhays Sons Corporation for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$317,420 , therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Wm. Summerhays Sons Corporation for an additional year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 325*****APPROVED BY FINANCE COMMITTEE*****By Member of the Board White**

WHEREAS, By Resolution No. 2006-07: 284, adopted by the Board of Education on 10/19/06, the District entered into a maintenance service contract with **Wm. Summerhays Sons Corporation, 620 South Clinton Avenue, Rochester, NY** for **Contract 2G-Boiler Refractory Repair** at various schools. The term of the contract was from 11/1/06 through 10/31/07, 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, On 9/25/07 by Resolution No. 2007-08: 200, the Board approved the first-year renewal, and

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

2008 \$20,000  
2007 \$24,280  
2006 \$19,600

WHEREAS, The District is requesting to extend the contract with Wm. Summerhays Sons Corporation for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$24,280 , therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Wm. Summerhays Sons Corporation for an additional year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 326**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 259, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **DG Messmer Corp, PO Box 90514, Rochester, NY** for **Contract 3A-Sewer Cleaning** at various schools. The term of the contract was from 11/1/07 through 10/31/08, 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, The District has spent the following under this contract during the last three years

2008 \$135,000  
2007 \$159,000  
2006 \$185,000

and

WHEREAS, The District is requesting to extend the contract with DG Messmer Corp for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$185,000, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with DG Messmer Corp for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 327**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 260, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **DG Messmer Corp, PO Box 90514, Rochester, NY** for **Contract 3B-Plumbing Repair** at various schools. The term of the contract was from 11/1/07 through 10/31/08, 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, The District has spent the following under this contract during the last three years

2008 \$135,000  
 2007 \$134,000  
 2006 \$255,000

and

WHEREAS, The District is requesting to extend the contract with DG Messmer Corp for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$255,000, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with DG Messmer Corp for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 328**

***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

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

with **R.C. Shaheen Paint Co., Inc., 1400 St. Paul St., Rochester, NY** for **Contract 5A-Shades/Blinds Repair** at various schools. The term of the contract was from 3/1/08 through 10/31/08, with an option to renew for two additional one-year terms, and

M/WBE			
Subcontractors			

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

2008 \$15,000  
2007 \$0  
2006 \$0

and

WHEREAS, The District is requesting to extend the contract with R.C. Shaheen Paint Co., Inc. for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$15,000, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with R.C. Shaheen Paint Co., Inc. for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 329**

***PENDING FINANCE COMMITTEE APPROVAL***

**By Member of the Board White**

WHEREAS, By Resolution No. 2006-07: 284, adopted by the Board of Education on 10/19/06, the District entered into a maintenance service contract with **Schindler Elevator Corporation, 50 Vantage Point Drive, Rochester, NY** for **Contract 5B-Elevator Repair** at various schools. The term of the contract was from 11/1/06 through 10/31/07, 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, On 9/25/07 by Resolution No. 2007-08: 201, the Board approved the first-year renewal, and

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

2008 \$170,000  
2007 \$185,210  
2006 \$237,479

WHEREAS, The District is requesting to extend the contract with Schindler Elevator Corporation for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$237,479, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Schindler Elevator Corporation for an additional year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 330*****APPROVED BY FINANCE COMMITTEE*****By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 261, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **P.D.H. Contractors Inc., 19 Meadowlark Dr., Fairport, NY** for **Contract 5D-Curtain and Stage Drapery Cleaning** at various schools. The term of the contract was from 11/1/07 through 10/31/08, 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, The District has spent the following under this contract during the last three years

2008 \$12,150  
 2007 \$6,700  
 2006 \$31,000

and

WHEREAS, The District is requesting to extend the contract with P.D.H. Contractors Inc. for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$31,000, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with P.D.H. Contractors Inc. for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 331*****APPROVED BY FINANCE COMMITTEE*****By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 507, adopted by the Board of Education on 2/28/08, the District entered into a maintenance service contract with **BAAR Environmental Inc., 484 Lawton Rd., Hilton, NY** for **Contract 5E-Asbestos Abatement** at various schools. The term of the contract was from 11/1/07 through 10/31/08, 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, The District has spent the following under this contract during the last three years

2008 \$72,125  
2007 \$90,000  
2006 \$138,000

and

WHEREAS, The District is requesting to extend the contract with BAAR Environmental Inc. for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$138,000, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with BAAR Environmental Inc. for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 332**

***PENDING FINANCE COMMITTEE APPROVAL***

**By Member of the Board White**

WHEREAS, By Resolution No. 2006-07: 529, adopted by the Board of Education on 2/15/07, the District entered into a maintenance service contract with **T.E.S. Environmental Corp., 1221 E. Henrietta Rd., Rochester, NY for Contract 5F-Sampling and Testing Laboratory Services** at various schools. The term of the contract was from 1/1/07 through 10/31/07, 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, On 11/29/07 by Resolution No. 2007-08: 337, the Board approved the first-year renewal, and

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

2008 \$4,000  
2007 \$14,725  
2006 \$23,747

WHEREAS, The District is requesting to extend the contract with T.E.S. Environmental Corp. for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$23,747, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with T.E.S. Environmental Corp. for an additional year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 333**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 262, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **Kuitems Construction, Inc., 1287 North Clinton Ave., Rochester, NY for Contract 6B-Miscellaneous Millwright** at various schools. The term of the contract was from 11/1/07 through 10/31/08, 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, The District has spent the following under this contract during the last three years

2008 \$200,000  
2007 \$180,000  
2006 \$107,000

and

WHEREAS, The District is requesting to extend the contract with Kuitems Construction, Inc. for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$200,000, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with Kuitems Construction, Inc. for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 334**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

Informational Statistics			
	Yes	No	% of Cont.
City Firm		X	



WHEREAS, By Resolution No. 2007-08: 508, adopted by the Board of Education on 2/28/08, the District entered into a maintenance service contract with **Steve General Contractor, Inc., 3774 Telephone Rd., Caledonia, NY** for **Contract 6C-General Carpentry** at various schools. The term of the contract was from 3/1/08 through 10/31/08, with an option to renew for two additional one-year terms, and

M/WBE	x		
M/WBE			
Subcontractors			

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

2008 \$31,100  
2007 \$43,000  
2006 \$7,100

and

WHEREAS, The District is requesting to extend the contract with Steve General Contractor, Inc. for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$43,000, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with Steve General Contractor, Inc. for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 335**

**By Member of the Board**

***Resolution Pulled***

**Seconded by Member of the Board**

**Resolution No 2008-09: 336**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 265, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **Manel Excavating Corporation, PO Box 26816, Rochester, NY for Contract 7B-Snow Plowing and Removal, Groups C, I, J, and N.** The term of the contract was from 11/1/07 through 10/31/08, 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, The cost for this service for the year is:

Group C - \$289.75 for salt only; \$340.00 for plow only; \$629.75 for plow and salt

Group I - \$272.50 for salt only; \$315.00 for plow only; \$587.50 for plow and salt

Group J - \$180.00 for salt only; \$168.75 for plow only; \$348.75 for plow and salt

Group N - \$179.00 for salt only; \$207.50 for plow only; \$386.50 for plow and salt

and

WHEREAS, The District is requesting to extend the contract with Manel Excavating Corporation for an additional term from 11/1/08 through 10/31/09, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with Manel Excavating Corporation for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 337*****APPROVED BY FINANCE COMMITTEE*****By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 266, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **Rochester Snowplowing & Sealcoating Inc., PO Box 90445, Rochester, NY** for **Contract 7B-Snow Plowing and Removal** Groups D and L. The term of the contract was from 11/1/07 through 10/31/08, 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, The cost for this service for the year is:

Group D - \$330.00 for salt only; \$255.00 for plow only; \$585.00 for plow and salt

Group L - \$225.00 for salt only; \$210.00 for plow only; \$435.00 for plow and salt

and

WHEREAS, The District is requesting to extend the contract with Rochester Snowplowing & Sealcoating Inc. for an additional term from 11/1/08 through 10/31/09, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with Rochester Snowplowing & Sealcoating Inc. for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 338*****APPROVED BY FINANCE COMMITTEE*****By Member of the Board White**

WHEREAS, By Resolution No. 2006-07: 284, adopted by the Board of Education on 10/19/06, the District entered into a maintenance service contract with **Schutt Paving, LLC, 56 Pin Oak Lane, Rochester, NY** for **Contract 7C-Paving and Resurfacing** at various schools. The term of the contract was from 11/1/06 through 10/31/07, 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, On 9/25/07 by Resolution No. 2007-08: 202, the Board approved the first-year renewal, and

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

2008 \$17,750  
2007 \$0  
2006 \$0

WHEREAS, The District is requesting to extend the contract with Schutt Paving, LLC for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$17,750, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Schutt Paving, LLC for an additional year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 339**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 336, adopted by the Board of Education on 11/29/07, the District entered into a maintenance service contract with **Elmer W. Davis, Inc., 1217 Clifford Avenue, Rochester, NY** for **Contract 8-Roof Repair** at various schools. The term of the contract was from 11/1/07 through 10/31/08, 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, The District has spent the following under this contract during the last three years

2008 \$39,000  
2007 \$20,000  
2006 \$80,620

and

WHEREAS, The District is requesting to extend the contract with Elmer W. Davis, Inc. for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$80,620, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with Elmer W. Davis, Inc. for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 340*****APPROVED BY FINANCE COMMITTEE*****By Member of the Board White**

WHEREAS, By Resolution No. 2006-07: 530, adopted by the Board of Education on 2/15/07, the District entered into a maintenance service contract with **American Building Maintenance Company of New York, 102 Business Park Drive, Utica, NY for Contract 9-Window Washing, Groups A and E.** The term of the contract was from 1/1/07 through 10/31/07, 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, On 10/18/07 by Resolution No. 2007-08: 270, the Board approved the first-year renewal, and

WHEREAS, The cost for this service for the year is:

Group A \$4,262.50

Group E \$6,183.00

WHEREAS, The District is requesting to extend the contract with American Building Maintenance Company of New York for an additional term from 11/1/08 through 10/31/09, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with American Building Maintenance Company of New York for an additional year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 341*****APPROVED BY FINANCE COMMITTEE*****By Member of the Board White**

WHEREAS, By Resolution No. 2006-07: 531, adopted by the Board of Education on 2/15/07, the District entered into a maintenance service contract with **Power Team Maintenance Co., Inc. dba All Seasons Window Cleaning Co., 40 Silver St., Rochester, NY for Contract 9-Window Washing, Groups B, C, and J.** The term of the contract was from 1/1/07 through 10/31/07, 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, On 10/18/07 by Resolution No. 2007-08: 271, the Board approved the first-year renewal, and

WHEREAS, The cost for this service for the year is:

Group B \$5,195

Group C \$5,690

Group J \$1,800

WHEREAS, The District is requesting to extend the contract with Power Team Maintenance Co., Inc. dba All Seasons Window Cleaning Co. for an additional term from 11/1/08 through 10/31/09, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Power Team Maintenance Co., Inc. dba All Seasons Window Cleaning Co. for an additional year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 342**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 267, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **A.R. Pierrepont Co., Inc., 154 Berkeley St., Rochester, NY** for **Contract 9C-Painting** at various schools. The term of the contract was from 11/1/07 through 10/31/08, 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, The District has spent the following under this contract during the last three years

2008 \$21,750

2007 \$65,000

2006 \$90,500

and

WHEREAS, The District is requesting to extend the contract with A.R. Pierrepont Co., Inc. for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$90,500, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with A.R. Pierrepont Co., Inc. for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 343**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 268, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with **Kuitems Construction, Inc., 1287 North Clinton Ave., Rochester, NY** for **Contract 10A-Demountable Partition Work** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

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

2008	\$60,000
2007	\$27,500
2006	\$4,500

and

WHEREAS, The District is requesting to extend the contract with Kuitems Construction, Inc. for an additional term from 11/1/08 through 10/31/09, and

WHEREAS, If we proceed with the renovations at Central Office there will be increased use of this contract which will require a not-to-exceed fee of \$200,000, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with Kuitems Construction, Inc. for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect

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

**Resolution No 2008-09: 344**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

WHEREAS, By Resolution No. 2007-08: 269, adopted by the Board of Education on 10/18/07, the District entered into a maintenance service contract with

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		



**Schuler-Haas Electric Corp., 250 Mt. Hope Ave., Rochester, NY** for **Contract 16C-Electrical Work** at various schools. The term of the contract was from 11/1/07 through 10/31/08, with an option to renew for two additional one-year terms, and

M/WBE		X	
M/WBE			
Subcontractors			

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

2008 \$113,215  
2007 \$2,500  
2006 \$9,800

and

WHEREAS, The District is requesting to extend the contract with Schuler-Haas Electric Corp. for an additional term from 11/1/08 through 10/31/09 with a not-to-exceed fee of \$113,215, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with Schuler-Haas Electric Corp. for a term of one year through 10/31/09. All other conditions of the contract remain in full force and effect.

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

**Resolution No 2008-09: 345**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board White**

WHEREAS, the Rochester City School District is submitting, for approval, to the New York State Education Department Office of Facilities Planning capital improvement projects for various schools throughout the District, and

WHEREAS, SEQRA is an acronym for State Environmental Quality Review Act, enacted in 1975 to document environmental impact of public work projects and develop plans to mitigate any negative impact. The Act was amended in November 2000 and effective September 1, 2001, the State Education Department transferred the role of lead agent for public school construction projects to the local school district. SED requires, prior to the issuance of a building permit, the Board of Education of the local school district to acknowledge, by resolution, that the requirements of SEQRA have been met, and

WHEREAS, a construction project can be classified into one of three categories: Type I - action will likely have a significant impact on the environment and may require a draft, as well as a Final Environmental Impact Statement; Type II - action acknowledges that no sensitive environmental areas are affected, such as wetlands, agricultural districts or coastal areas; and the

third category is Unlisted Action/Negative Declaration which is limited to minor interior renovations.

WHEREAS, final determination of a Type II Action includes, in addition to the above requirements, acknowledgement on the Project Description Form (submitted to SED) that no sensitive environmental areas are affected, and

WHEREAS, the Rochester City School District, in compliance with the SEQRA, has as lead agent determined that all capital improvement projects that are submitted to SED for approval and scheduled to be undertaken in 2009 (listed below) are routine in nature (Type II) and require no further review, therefore be it

RESOLVED, that it is the final determination of the Board of Education that these projects planned for 2008-09 constitute renovation work and are consistent with a Type II Action, not subject to review under the SEQRA.

These projects include the following:

Clara Barton	#2	26-16-00-01-0-002-015
Nathaniel Rochester	#3	26-16-00-01-0-003-017
George Mather Forbes	#4	26-16-00-01-0-004-019
John Williams	#5	26-16-00-01-0-005-022
Dag Hammarskjold	#6	26-16-00-01-0-006-018
Virgil I. Grissom	#7	26-16-00-01-0-007-016
Henry Hudson	#28	26-16-00-01-0-028-021
Adlai E. Stevenson	#29	26-16-00-01-0-029-020
Gen Elwell S. Otis	#30	26-16-00-01-0-030-020
Andrew W. Townson	#39	26-16-00-01-0-039-016
Charles Carroll	#46	26-16-00-01-0-046-019
Charlotte High School		26-16-00-01-0-102-027
East High School		26-16-00-01-0-103-027
Dr. Freddie Thomas High School		26-16-00-01-0-031-009
Jefferson High School		26-16-00-01-0-105-024

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

**Procurement and Supply****APPROVED BY FINANCE COMMITTEE****Resolution No 2008-09: 346****By Member of the Board Elliott**

Whereas, by Resolution No. 2005-06: 391, adopted by the Board of Education on November 17, 2005, the Board of Education authorized the Superintendent of Schools to enter into a contract for Fine Papers to purchase opaque, cover, offset and index paper with **XPEDX**, 1050 W. Ridge Rd., Rochester, NY, for a term of one year through October 31, 2006, with an option to renew for three additional one-year terms, and

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

Whereas, by Resolution No. 2006-07: 293, adopted by the Board of Education on October 19, 2006, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contract for a term of one year, the first year of the contract extension, through October 31, 2007, and

Whereas, by Resolution No. 2007-08: 276, adopted by the Board of Education on October 18, 2007, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contract for an additional term of one year, the second year of the contract extension, through October 31, 2008, and

Whereas, the District expended approximately \$25,100.00 during the initial contract term, approximately \$40,240.00 during the first year of the contract extension, and approximately \$6,700.00 during the second year of the contract extension, and

Whereas, the District is requesting to extend the contract with XPEDX for an additional term of one year, the third and final year of the contract extension, through October 31, 2009, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract for an additional term of one year through October 31, 2009, for an amount not to exceed Forty-One Thousand Dollars (\$41,000.00) with XPEDX for Fine Papers. All other conditions of the contracts remain in full force and effect.

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

**Resolution No 2008-09: 347**

***APPROVED BY FINANCE COMMITTEE***

**By Member of the Board Elliott**

Whereas, by Resolution No. 2007-08: 274, adopted by the Board of Education on October 18, 2007, the Board of Education authorized the Superintendent of Schools to enter into contracts for Telephone Equipment & Parts with **Ameritel Corporation of South Florida**, 9025 131<sup>st</sup> Place, N. Largo, FL; **Anixter**, Four Marway Cir., Rochester, NY; and **Ronco Communications & Electronics Inc.**, 230 Metro Pk., Rochester, NY, for a term of one year, through October 31, 2008, with an option to renew for two additional one-year terms, and

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		1
M/WBE		X	
M/WBE Subs	N/A	N/A	N/A

Whereas, the District expended approximately \$35,151.00 during the initial contract term, and

Whereas, the District is requesting to extend the contracts with Ameritel Corporation of South Florida; Anixter; and Ronco Communications & Electronics Inc. for a term of one year, the first year of the contract extension, through October 31, 2009, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year through October 31, 2009, for an amount not to exceed Forty Two Thousand Dollars (\$42,000.00) with Ameritel Corporation of South Florida; Anixter; and Ronco Communications & Electronics Inc. for Telephone Equipment & Parts. All other conditions of the contract remain in full force and effect.

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

**Other**

**APPROVED BY FINANCE COMMITTEE**

**Resolution No 2008-09: 348**

**By Member of the Board White**

WHEREAS, by Resolution No. 2007-08: 595, adopted by the Board of Education on March 27, 2008, the Board authorized the District to enter into a Lease Agreement with Genesee Valley Real Estate Company, LLC, to lease the property located at 690 St. Paul Street, Rochester, New York, for a fifteen year term, at the rate of Nine Hundred Twenty Five Thousand Dollars (\$925,000.00), and to enter into an Agreement for maintenance services at the rate of Thirty One Thousand Two Hundred Forty Nine Dollars and Ninety Two Cents (\$31,249.92) per year; and

WHEREAS, pursuant to the Lease Agreement entered into by the District with Genesee Valley Real Estate Company, LLC, the District must pay, as additional rent, its proportionate share of utility charges, insurance and taxes in an amount estimated to be One Hundred Thirteen Thousand Two Hundred Dollars (\$113,200.00); therefore be it

**RESOLVED**, That the Superintendent, or his designee, be, and hereby is, authorized to pay additional rent charges, including, but not limited to, utility charges, insurance and taxes, owing under the Lease Agreement with **Genesee Valley Real Estate Company, Inc.**, for an amount not to exceed One Hundred Thirteen Thousand Two Hundred Dollars (\$113,200.00) each year.

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

**Resolution No 2008-09: 349**

**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 **Interactive Therapy Group Consultants**, 1 Adler Drive, East Syracuse, New York, to provide comprehensive instructional and special education services to students with disabilities who are placed within the agency by the District's Committee on Special Education (CSE) and/or Committee on Preschool Special Education (CPSE), for the period October 27, 2008 through June 30, 2009, for an amount not to exceed Twenty Five Thousand Four Hundred Ninety Dollars (\$25,490.00), funded by the IDEA Grant through the Department of Educational Support 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 Powell**  
**Adopted 7-0**

**Resolution No 2008-09: 350**

**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 **Dr. James M. Wallace**, 10 Office Park Way, Pittsford, New York, to provide psychiatric consultations on an as-needed basis for students identified by the Committee on Special Education (CSE), for the period October 27, 2008 through June 30, 2009, for an amount not to exceed Thirty Eight Thousand Six Hundred Forty Dollars (\$38,640.00), funded by the Department of Educational Support 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 Powell**  
**Adopted 7-0**

**Resolution No 2008-09: 351**

**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 Arc of Monroe County, Inc.**, 1000 Elmwood Avenue, Suite 500, Rochester, New York, to provide Diagnostic Vocational Evaluations (DVEs) and Community Based Assessments (CBAs) to students with special needs. These assessments are used as part of the mandated transition services the District must provide to students who have Individual Educational Plans (IEPs). These services are designed to provide an opportunity to assess individual student work skills, overall work performance, social skills, readiness for the work environment and determine the least restrictive work environment for each student, for the period October 27, 2008 through June 30, 2009, for an amount not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the IDEA Grant through the Department of Educational Support 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 Powell**  
**Adopted 6-0 with Commissioner Williams abstaining because of professional relationship**

**Resolution No 2008-09: 352**

**By Member of the Board White**

WHEREAS, by an Agreement for Individual Professional Services dated June 20, 2008, the District entered into an Agreement with Sharon G. Flake, 4204 Coleridge Street, Pittsburgh, PA, to be the keynote speaker at the Summer Leadership Institute at the Double Tree Hotel, for the period August 6, 2008 through August 7, 2008, for an amount not to exceed Five Thousand Forty Dollars and Forty Cents (\$5,040.40); and

WHEREAS, by an Amendment dated September 12, 2008, to the June 20, 2008 Agreement, the District engaged Sharon G. Flake to be the keynote speaker for two additional days, for the period August 8, 2008 through August 9, 2008, for an amount not to exceed Five Thousand Fifty Two Dollars (\$5,052.00); and

WHEREAS, the District wishes to further engage Sharon G. Flake's services to work with District administration, teachers and students to create acceptance and build positive relationships in the classroom; therefore be it

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **Sharon G. Flake** to develop student lessons, focus on the need to create acceptance, learn how to build positive relationships in the classroom, the school, and the community at large. Consultant will collaborate in a day long conference for each seventh grader in the District, which focuses on peer relations, students as leaders, conflict resolution and goal setting, for the period October 27, 2008 through December 16, 2008, for an amount not to exceed Nineteen Thousand Dollars (\$19,000.00), funded by the Title I School Improvement Grant, through the Department of Teaching and Learning, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

**Resolution No 2008-09: 353**

**By Member of the Board White**

WHEREAS, by Resolution No. 2008-09: 165, adopted by the Board of Education on August 28, 2008, the Board authorized the Superintendent to enter into an Agreement with Dr. Sonia James-Wilson, 31 Berkshire Street, Rochester, New York, to develop a timeline and work plan for the 2008-2009 school year with the staff and administration of East High School, prepare for and attend regular meetings with the Redesign Implementation Team, identify pertinent readings from the educational research literature related to the work of the team, collect and analyze data, and present information to the entire staff and the School Based Planning Team, for the period September 2, 2008 through June 30, 2009, for an amount not to exceed Fifteen Thousand Dollars (\$15,000.00); and

WHEREAS, by the same resolution number adopted the same date, the Board further authorized the District to enter into an Agreement with Dr. Sonia James-Wilson, 31 Berkshire Street, Rochester, New York, to provide professional development of all teachers on staff at Bioscience and Health Careers High School at Franklin, to help them develop the knowledge, skills and dispositions necessary to become a professional learning community, for the period of September 15, 2008 through June 30, 2009, for an amount not to exceed Thirty Six Thousand Dollars (\$36,000.00); and

WHEREAS, by Resolution No. 2008-09: 173, adopted by the Board of Education on August 28, 2008, the Board authorized the Superintendent to enter into an Agreement with Dr. Sonia James-Wilson, 31 Berkshire Street, Rochester, New York, retaining her as Director of the Urban Education Center for Leadership and Professional Development at St. John Fisher

College, to operate the Urban Education Center and develop and implement Teacher Leadership Collaboratives for Equity in City Schools, for the period September 2, 2008 through June 30, 2009, for an amount not to exceed Thirty Five Thousand (\$35,000); and

WHEREAS, the District wishes to enter into another Agreement with Dr. Sonia James-Wilson, 31 Berkshire Street, Rochester, New York, to facilitate professional development sessions; therefore be it

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **Dr. Sonia James-Wilson**, 31 Berkshire Street, Rochester, New York, to facilitate professional development sessions focused on: (1) deficit thinking, (2) strength-based approaches to engaging students and families, and (3) fostering resiliency in students. These sessions will include an emphasis on cultural responsive strategies and the use of assessment to inform teaching and learning, for the period November 5, 2008 through December 19, 2008, for an amount not to exceed Three Thousand Dollars (\$3,000.00), funded by the School in Need of Improvement Grant, through School No. 6, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

**Resolution No 2008-09: 354**

**By Member of the Board White**

WHEREAS, by Resolution No. 2008-09: 254, adopted by the Board of Education on September 25, 2008, the Board authorized the Superintendent to enter into an Agreement with Children's Institute, Inc., 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); and

WHEREAS, by the same resolution number adopted the same date, the Board further authorized the District to enter into an Agreement with Children's Institute, Inc., 74 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 Pre-kindergarten 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); and

WHEREAS, the District wishes to enter into four additional Agreements with Children's Institute, Inc, 74 North Goodman Street, Rochester, New York, (1) to provide the Promoting Alternative Thinking Strategies (PATHS) program to three grade levels at Schools No. 25, 44,



50 and 54, and to two grade levels at School No. 30, for the period October 27, 2008 through June 30, 2009, for an amount not to exceed One Hundred Thirty Five Thousand Six Hundred Eighty Dollars (\$135,680.00), (2) to expand the Promoting Alternative Thinking Strategies (PATHS) program to three grade levels at Elementary Schools No. 14, 15, 17 and 53 and to two preschool classrooms at Schools No. 2, 9, 14 and 17, for the period November 1, 2008 through June 30, 2009, for an amount not to exceed One Hundred Twenty Two Thousand Three Hundred Six Dollars (\$122,306.00), (3) to provide training of teachers, consultation services, collegial circles, reports and evaluation services on outcomes for students with disabilities in 8:1:2 classes in grades 1-9 throughout the District, for the period October 27, 2008 through June 30, 2009, for an amount not to exceed Seventy Four Thousand Eight Hundred Thirteen Dollars (\$74,813.00), and (4) to provide training to Child Associates and Social Workers in the implementation to expand the Primary Project program to nine additional elementary schools at Schools No. 4, 6, 15, 16, 19, 25, 53, 54 and 57, for the period November 1, 2008 through June 30, 2009, for an amount not to exceed Fifteen Thousand Four Hundred Dollars (\$15,400.00); therefore be it

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **Children's Institute, Inc.**, 274 N. Goodman Street, Suite D103, Rochester, New York, to provide the Promoting Alternative Thinking Strategies (PATHS) program, a research based program that provides needed social and emotional skills which will assist children in focusing on core subject areas. The PATHS program will be provided to three grade levels at Schools No. 25, 44, 50 and 54, and two grade levels at School No. 30. In addition four hours of staff training will be provided to each school to support classroom instruction, for the period October 27, 2008 through June 30, 2009, for an amount not to exceed One Hundred Thirty Five Thousand Six Hundred Eighty Dollars (\$135,680.00), funded by the Extended School Day School Violence Prevention Grant through the Department of Human Services Systems, 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, Inc.**, 274 N. Goodman Street, Suite D103, Rochester, New York, to expand the Promoting Alternative Thinking Strategies (PATHS) program to three grade levels at Elementary Schools No. 14, 15, 17 and 53 and two preschool classrooms at Schools No.: 2, 9, 14 and 17. Consultant to provide direct student instruction for thirty-five weeks, one hour per week to each individual classroom and oversee data collection and evaluation of programming, for the period November 11, 2008 through June 30, 2009, for an amount not to exceed One Hundred Twenty Two Thousand Three Hundred Six Dollars (\$122,306.00), funded by the Safe Schools/Healthy Students grant through the Department of Human Services Systems, 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, Inc.**, 274 N. Goodman Street, Suite D103, Rochester, New York, to provide training of teachers, consultation services, collegial circles, reports and evaluation services on outcomes for students with disabilities in 8:1:2 classes in grades 1 -9 throughout the District. The program is designed to train teachers on helping students develop self-control in five domains, reduce suspensions and increase attendance, for the period October 27, 2008 through June 24, 2009, for an amount not to exceed Seventy Four Thousand Eight Hundred Thirteen Dollars (\$74,813.00), funded by the IDEA grant

through the Department of Educational Support Services, 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, Inc.**, 274 N. Goodman Street, Suite D103, Rochester, New York, to provide training to Child Associates and Social Workers in the implementation to expand the Primary Project program to nine additional elementary schools at Schools No. 4, 6, 15, 16, 19, 25, 53, 54 and 57. The program is designed to enhance school related competencies and reduce social, emotional and school adjustment difficulties in children Grades K-3, for the period November 1, 2008 through June 30, 2009, for an amount not to exceed Fifteen Thousand Four Hundred Dollars (\$15,400.00), funded by the Safe Schools/Healthy Students grant through the Department of Human Services Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

**Resolution No 2008-09: 355**

**By Member of the Board White**

Whereas, the District entered into an Agreement with Realizing Others Outstanding Talents, LLC ("ROOTS"), on September 16, 2008, to provide training sessions called ROOTSHOPS, focusing on 4<sup>th</sup> Grade students and 6<sup>th</sup> Grade boys at various schools throughout the District, geared to instill core values, life skills and social and personal development, for the period July 1, 2008 through June 30, 2009, for an amount not to exceed Twenty Thousand Dollars (\$20,000); and

Whereas, the District wishes to enter into an Agreement with ROOTS to expand the scope of services to include training/workshops for 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, and 6<sup>th</sup> Grade boys and girls groups and professional development training at School Nos. 7, 8, 12, 17, 19 and 54, and the co-facilitation of a convention for all 7<sup>th</sup> Grade students, for the period October 27, 2008 through June 30, 2009, for an amount not to exceed One Hundred Thirty Six Thousand Dollars (\$136,000), funded by various grants; it is therefore

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Realizing Others Outstanding Talents, LLC (ROOTS)**, 395 Alexander Street, Unit 9, Rochester, New York, to expand the scope of services provided by ROOTS to include training/workshops to 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup> and 6<sup>th</sup> Grade boys and girls groups, geared to instilling core values, life skills and social and personal development, and professional development training for teachers at School Nos. 7,8,12,17,19 and 54, for the period October 27, 2008 through June 30, 2009, for an amount not to exceed One Hundred Twenty Six Thousand Dollars (\$126,000), funded by the School Improvement Grant, DICA and Title I, 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, or his designee, be, and hereby is, authorized to enter into an Agreement with **Realizing Others Outstanding Talents, LLC (ROOTS)**, 395 Alexander Street, Unit 9, Rochester, New York, to co-facilitate a student convention focusing on literacy for all 7<sup>th</sup> Grade students, District-wide, for the period December 1, 2008 through December 3, 2008, for an additional amount not to exceed Ten Thousand Dollars (\$10,000), funded by the School Improvement Grant, through the Division of Teaching and Learning, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

**Resolution No 2008-09: 356**

**By Member of the Board White**

Whereas, the Board of Education, by Resolution No. 2008-09, adopted by the Board at a meeting on August 28, 2008, authorized the District to enter into an Agreement with the YMCA to provide Universal Pre-K services, for an amount established by the District's Office of Early Childhood, which amount is Three Hundred Sixty Three Thousand Dollars (\$363,000); and

Whereas, the District wishes to enter into an Agreement with the YMCA of Greater Rochester (YMCA) to use the YMCA facility located at 444 East Main Street, Rochester, New York to provide required Physical Education for the District's students assigned to the North STAR program; and

Whereas, the District had to make immediate alternative arrangements to provide required Physical Education to its students as a result of being notified by the City of Rochester, shortly before the commencement of the 2008-2009 school year, that it could not continue to use the prior location at the City of Rochester's Avenue D Recreation Center; it is therefore

**RESOLVED**, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **YMCA of Greater Rochester** to use the YMCA facility, located at 444 East Main Street, Rochester, New York, for Physical Education classes, for District students assigned to the North STAR program, including use of the pool, cardiovascular equipment, the weight room, the racquetball court, gym and golf driving range, for the period October 1, 2008 through June 30, 2009, for an amount not to exceed Nine Thousand Dollars (\$9,000), funded by an IDEA Grant, for the North STAR program, subject to the form and terms of the Agreement having been approved by Counsel to the City School District.

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

**Resolution No 2008-09: 357**

**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 **Hillside Children's Center, Inc.**, 1183 Monroe Avenue, Rochester, New York, whereby Hillside Children's Center, Inc., will offer a program to 7<sup>th</sup>-12<sup>th</sup> grade students in 8:1:2 classrooms in the North S.T.A.R. Program, including students awaiting residential and/or day treatment placement. The program utilizes positive behavioral interventions (PBI) and crisis intervention models. It will teach new skills and positive behavior, and help maintain close communication between home and school to support and enhance student learning, for the period October 27, 2008 through June 30, 2009, for an amount not to exceed One Hundred Ninety Three Thousand Five Hundred Sixty Nine Dollars (\$193,569.00), funded by the IDEA grant through the Department of Educational Support 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 Powell**  
**Adopted 7-0**

**Resolution No 2008-09: 358**

**By Member of the Board White**

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to forward the appropriation of Six Hundred Thousand Dollars (\$600,000.00) to the City of Rochester for the **Hillside Work-Scholarship Connection**, which, when combined with the City's contribution of Four Hundred Thousand Dollars (\$400,000.00), will form a challenge grant to raise an additional One Million Dollars (\$1,000,000.00) from the private sector for the Hillside Family of Agencies, for the period October 27, 2008 through June 30, 2009, funded by the Office of Accountability, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

**Resolution No 2008-09: 359**

**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 **Jacob Jason Berman**, 206 Commodore Parkway, Rochester, New York, to provide team building activities and processes, consultation with school-based planning teams and address professional development needs of staff through workshops and specific training initiatives, for the period October 27, 2008 through June 30, 2009, for an amount not to exceed Thirty Thousand Dollars (\$30,000.00), funded by the Office of the School Zone Chiefs, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

**Seconded by Member of the Board Powell**

**Adopted 7-0**

**Resolution No 2008-09: 360**

**By Member of the Board**

**Resolution Pulled**

**Seconded by Member of the Board**

**Resolution No 2008-09: 361**

**By Member of the Board**

**Resolution Pulled**

**Seconded by Member of the Board**

**Resolution No 2008-09: 362**

**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 **Mike Neubig dba Capture Educational Consulting Services**, 7730 Arboretum Court, New Albany, Ohio, to provide technical assistance for school improvement planning for East High School for the period of October 27, 2008 through June 30, 2009, for an amount not to exceed Forty Thousand Dollars (\$40,000.00), funded by the Office of School Innovation, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

**Seconded by Member of the Board Powell**

**Adopted 7-0**

**Resolution No 2008-09: 363**

**By Member of the Board White**

Resolved, that the Board of Education authorizes the Board President to execute a contract on behalf of the Board with Erie I BOCES to provide a Board of Education Policy Manual update for a sum not to exceed \$8,200 (Eight Thousand Two Hundred dollars) for the period beginning upon execution of the agreement and terminating upon completion of the update, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

**Seconded by Member of the Board Powell  
Adopted 6-1 with Commissioner Williams dissenting**

**Resolution No 2008-09: 364**

**By Member of the Board White**

Amendments to Responsible Bidder (Policy No. 6725)

WHEREAS the Policy Committee of the Board of Education received and has recommended adoption of amendments to Policy No. 6725, "*Responsible Bidde*," therefore be it

RESOLVED, That the Board of Education adopts Policy No. 6725, "*Responsible Bidder*," as amended, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein; and repeals the prior version of that policy which had been adopted by Resolution 852 on June 5, 1997 by the Board; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

**Resolution No 2008-09: 365**

**By Member of the Board White**

**Renewal of Code of Conduct - Policy 5300**

Whereas the Board of Education adopted a Code of Conduct under Resolution 2001-2002:184 on August 16, 2001 reviewed and reauthorized annually thereafter; and has accepted and approved the Report of the Policy Committee and the 2008-2009 draft referred by the Committee and now on file with the Clerk of the Board; and has, in accordance with the requirements of Education Law Section 2801, held a public hearing and has made its annual review of said Code, it is

Resolved, that the Board of Education hereby re-approves and renews the Code of Conduct, Policy No. 5300 for the 2008-2009 school year; provided, however, that the Board of Education reserves the right to update and amend said Code upon the recommendation of its Policy Committee at any time, subject to public hearing in the manner contemplated by Education Law Section 2801; and it is

Further resolved, that the Clerk of the Board will take steps to place Policy 5300, as reapproved, into the electronic version of the District Policy Manual maintained on the District website; and that within thirty days of the adoption of this resolution, the Superintendent of Schools or the General Counsel shall file a copy of the Code of Conduct with the Commissioner of Education.

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

**Resolution No 2008-09: 366**

**By Member of the Board White**

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

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

Resolved, that the following named person be and hereby is appointed, in addition to those previously approved, effective September 3, 2008 as a member of the Rochester City School District Committee on Special Education and Committee on Preschool Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

**CHAIRPERSONS-TEACHERS OR ADMINISTRATORS**

**Administrative Specialist's**

Catherine Accordo  
Melissa Algarin  
Marilyn Haile  
Claudia Paine

**Coordinating Administrator's of Special Education**

Barbara Brown  
Georgia Hall  
Jackie McDonald-Schwalb  
Alecia McLaughlin  
Theresa Root  
Andrew Rosenhack  
Jennifer Smith  
Gwen Thompson  
Tanya Wilson

**Teacher Coordinator's of Special Education**

Tabitha Baker  
Janice Booth  
Moneith Burney  
Kathy Caren  
Gail Craib  
Mary Kay Cuckovich  
Diane Jordon  
Nancy Keller  
Kari Ann Kittleberger  
Linda Kraft  
Elizabeth Li  
Mechele Markajani  
Lynda Morris  
Beth Naukam  
Ruth O'Brien  
Judy Panosian  
Heather Quinn  
Sally Regoord  
Johnnie Schulmerich  
Kathleen Spreter  
Tammy Taylor-Brown  
Lynn Vona

Seconded by Member of the Board Powell  
Adopted 7-0



**Resolution No 2008-09: 367**

**By Member of the Board White**

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

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

Resolved, that the following named persons be and hereby are appointed, in addition to those previously approved, effective September 8, 2008 as a member of the Rochester City School District Committee on Special Education and Committee on Preschool Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

***PARENT MEMBERS***

Burton, Sarah  
Cruz, Julio  
Dennis, Toni  
Dicker, Francis  
Haynes, George  
Massiah, Crystal  
Myga, Laurie  
Osbourne, Bonita  
Pierre, Alfreda  
Semond, Stevens  
Wilson, Mary

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

**Resolution No 2008-09: 368**

**By Member of the Board White**

Whereas, the Board of Education has been notified that the Robert G. Boehmler Community Foundation has donated items valued at \$1,000.00 to be used in the art classroom at School 20, 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 Powell**

**Adopted 7-0**

**Resolution No 2008-09: 369**

**By Member of the Board White**

Whereas, the Board of Education has been notified that Walmart Stores Inc. has donated \$1,000 to be used for school uniforms at School 29, 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 Powell  
Adopted 7-0**

**Resolution No 2008-09: 370**

**By Member of the Board White**

Whereas, the Board of Education has been notified that Genesee Valley BOCES has donated \$1,500.00 to be used to purchase instructional supplies for Charlotte High School, 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 Powell  
Adopted 7-0**

**Resolution No 2008-09: 371**

**By Member of the Board White**

Whereas, the Board of Education has been notified that the Arts and Cultural council for Greater Rochester has donated \$580.00 to be used for art instruction for Theory of Knowledge II students at Wilson Commencement Academy, 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 Powell  
Adopted 7-0**

**Resolution No 2008-09: 372**

**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 **Learning Teams**, a unit of **Pearson Education, Inc.**, 2701 Ocean Park Blvd., Suite 220, Santa Monica, CA, to provide direct professional development services to schools seeking to improve teaching, learning and achievement. These services will initially be implemented in Monroe High School and Lincoln Park School No. 44, more schools may be added at a later date, for the period October 24, 2008 through June 30, 2009, for an amount not to exceed One Hundred Eighty Nine Thousand Twenty Eight Dollars (\$189,028.00), 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 Powell**  
**Adopted 6-1 with Commissioner Elliott dissenting**