

**Human Resources**

**Resolution No 2006-07: 459**

**By Member of the Board Evans**

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:

**SECONDARY ACADEMIC**

**Mathematics**

Iodice, Michael P., February 25, 2007

**Social Studies**

MacPherson, Deborah A., February 1, 2007

Infante, Sarah, February 4, 2007

**SCHOOL PSYCHOLOGY**

Trzcinski, Mark, February 1, 2007

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Petrella, Maria D. C., February 8, 2007

Miller, Mary Beth, February 22, 2007

**Seconded by Member of the Board Powell**

**Adopted 7-0**

**Resolution No 2006-07: 460**

**By Member of the Board Evans**

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**

Ramos, Natasha (Bilingual)	\$38,000	September 4, 2007 September 3, 2010
Rosa, Marta R. (Bilingual)	\$48,451	September 6, 2006 September 5, 2009

**SECONDARY ACADEMIC**

**Mathematics**

Cruz, Jarila (Bilingual)	\$38,000	September 4, 2007 September 3, 2010
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**Social Studies**

Gilbert, Brenton	\$52,117	September 4, 2007 September 3, 2009
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**ENGLISH TO SPEAKERS OF OTHER LANGUAGES**

Dewart, Elizabeth	\$39,500	September 5, 2006 September 4, 2009
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**MUSIC**

Haddock, Michelle	\$59,554	September 4, 2007 September 3, 2010
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**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Campo, Pia	\$48,451	January 3, 2007 January 2, 2010
Melendez, Jessika	\$44,841	September 4, 2007 September 3, 2010
Seguinot Vincenty, Ivelisse	\$42,500	January 2, 2007 January 1, 2010

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

**Resolution No 2006-07: 461**

**By Member of the Board Evans**

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**

Shepard, Kimberly, \$38,000, January 8, 2007

**ART**

Dunkert, Sara, \$38,000, December 15, 2006, one-fifth time

**FOREIGN LANGUAGE**

Jorgensen, Kathleen, \$38,000, January 8, 2007, four-fifths time

**MUSIC**

Savine, Christina, \$38,000, January 2, 2007, half-time

**SCHOOL COUNSELOR**

Nastasi, Nicole, \$39,500, November 16, 2006

**SCHOOL PSYCHOLOGIST**

Breon-Milliman, Jill, \$45,968, January 2, 2007

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Speech/Language**

Lemar, Courtney, \$39,000, January 2, 2007

**Special Education**

Smith, Mary Anna, \$39,500, January 2, 2007, half-time

Trippodo, Kristina, \$38,000, January 18, 2007

Weisenberg, Kimberly, \$39,500, December 12, 2006

Wiley, Stella, \$45,968, January 2, 2007

**Seconded by Member of the Board Powell**

**Adopted 7-0**

**Resolution No 2006-07: 462**

**By Member of the Board Evans**

Resolved, That, upon the recommendation of the Superintendent of Schools, the substitute assignment of the following named teachers, be, and they hereby are, increased as indicated, effective on the dates shown:

**MUSIC**

Timpano, Bridget, four-fifths time to full-time, January 3, 2007

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Teacher of the Speech and Hearing Handicapped**

Slover, Courtney, four-fifths time to full-time, January 2, 2007

Turner, Russell, four-fifths time to full-time, January 15, 2007

**Seconded by Member of the Board Powell**

**Adopted 7-0**

**Resolution No 2006-07: 463**

**By Member of the Board Evans**

Resolved, That, upon the recommendation of the Superintendent of Schools, the substitute assignment of the following named teacher, be, and hereby is, decreased as indicated, effective on the date shown:

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Teacher of the Speech and Hearing Handicapped**

Lomb, Meghan, full-time to four-fifths time, January 15, 2007

**Seconded by Member of the Board Powell**

**Adopted 7-0**

**Resolution No 2006-07: 464**

**By Member of the Board Evans**

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

**ELEMENTARY**

Soanes, Karen, January 2, 2007 through June 30, 2007

**Seconded by Member of the Board Powell**

**Adopted 7-0**

**Resolution No 2006-07: 465**

**By Member of the Board Evans**

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

**SCHOOL COUNSELOR**

Lattimore-Walker, Barbara, January 11, 2007 through June 30, 2007

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Speech-Language Pathologist**

Sopko, Jennifer, January 25, 2007 through June 30, 2007

**Seconded by Member of the Board Powell**

**Adopted 7-0**

**Resolution No 2006-07: 466**

**By Member of the Board Evans**

Resolved, That, Resolution No., 270, dated October 19, 2006, be, and hereby is, amended to change the end date of the family medical leave of absence granted to Barbara Simon, teacher of the speech and hearing handicapped, from January 16, 2007 to January 25, 2007.

**Seconded by Member of the Board Powell**

**Adopted 7-0**

**Resolution No 2006-07: 467**

**By Member of the Board Evans**

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

**ELEMENTARY**

Burton, Aprille S., November 30, 2006 through January 26, 2007

**SECONDARY ACADEMIC**

**English**

Price, Kristine, December 19, 2006 through February 15, 2007

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

**Resolution No 2006-07: 468**

**By Member of the Board Evans**

Resolved, That, Resolution No., 272, dated October 19, 2006, be, and hereby is, amended to rescind the retirement granted to Dennis Francione, Principal, effective January 1, 2007.

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

**Resolution No 2006-07: 469**

**By Member of the Board Evans**

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

**MUSIC**

Pappert, Michael, December 23, 2006

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

**Resolution No 2006-07: 470**

**By Member of the Board Evans**

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

**SECONDARY ACADEMIC**

**English**

Rodriguez, Shaun, January 3, 2007

**ENGLISH TO SPEAKERS OF OTHER LANGUAGES**

Rizzo, Donna, January 6, 2007

**SCHOOL PSYCHOLOGY**

Mitchell, Lyndon, December 31, 2006

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

**Resolution No 2006-07: 471**

**By Member of the Board Evans**

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 2006-2007 school year.

**Division Chief:** Michele Hancock  
**Principal/Director:** Susan Goodwin  
**Budget Code:** 5152-G-43017-2070-0345 Special Aid Fund  
**Description:** RTC COURSE: PRACTICAL SPANISH FOR BEGINNERS: An introduction to conversational Spanish and the cultures and backgrounds of Rochester's Spanish-speaking community. Emphasis is on practical vocabulary, correct pronunciations, basic structures and models of speaking.

<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>
Rosario, Crimilda	10/31/06 – 12/19/06	Substitute	30 hrs.	\$33/hr.

**Division Chief:** Michele Hancock  
**Principal/Director:** Susan Goodwin  
**Budget Code:** 5152-G-43017-2070-0345 Special Aid Fund  
**Description:** RTC COURSE: INTERMEDIATE/ADVANCED SPANISH: An introduction to conversational intermediate - advanced Spanish, and the culture of Spanish speaking communities. Emphasis is on practical vocabulary, correct pronunciations, basic structures and models of speaking.

<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>
Rosario, Crimilda	10/30/06 – 12/18/06	Substitute	30 hrs.	\$33/hr.

**Division Chief:** Michele Hancock  
**Principal/Director:** Susan Goodwin  
**Budget Code:** 5152-G-43017-2070-0345 Special Aid Fund  
**Description:** RTC Course: Performance Appraisal Review for Teachers (P.A.R.T.) Consultations: Participants will receive consultations in the PART process.

<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>
Shakes, Gaya	Nov 2006-May 2007	IIT @ Edison/Teacher	20 hrs.	\$33/hr.

**Division Chief:** Michele Hancock  
**Principal/Director:** Susan Goodwin  
**Budget Code:** 5152-G-43017-2070-0345 Special Aid Fund  
**Description:** RTC SEMINAR: CONSULTING FOR INSTRUCTIONAL SOLUTIONS: Participants will receive professional support for instructional problem solving. Assistance can be in the form of professional demonstration and modeling, observations and feedback, lesson or test development and critique, or curriculum development.

<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>
Clement, Gina	Nov 2006-May 2007	Teacher/#44	Stipend	\$660
Cosmas, Karen	Nov 2006-May 2007	Teacher/#17	Stipend	\$660
Shakes, David	Nov 2006-May 2007	Social Worker/#8	Stipend	\$330

**Division Chief:** Michele Hancock  
**Principal/Director:** Paul Montanarello  
**Budget Code:** 5124-G-13602-2020-0265 (Adm.) Special Aid Fund  
5122-G-13602-2110-0265 (Gr. 3) Special Aid Fund  
5124-G-13602-2110-0265 (Gr. 4-6) Special Aid Fund  
**Description:** Saturday School Program for ELA 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>
Montanarello, Paul	1/6/07	School #36 Principal	4 hrs.	1/240 <sup>th</sup>
Broome, Sara	1/6/07	School 36 Teacher – 3	3 hrs.	\$37/hr.
Cook, Tricia	1/6/07	School 36 Teacher – 3	3 hrs.	\$37/hr.
Hannah, Sarah	1/6/07	School 36 Teacher – 4	3 hrs.	\$37/hr.
Osbourne, Cherill	1/6/07	School 36 Teacher – 5	3 hrs.	\$37/hr.
Steimle, Tracy	1/6/07	School 36 Teacher – 4	3 hrs.	\$37/hr.
Wolf, Richard	1/6/07	School 36 Teacher – 6	3 hrs.	\$37/hr.

**Division Chief:** Michele Hancock  
**Principal/Director:** Najmah Abdulmateen  
**Budget Code:** 5124-G-10202-2020-0265 (Adm.) Special Aid Fund  
5122-G-10202-2110-0265 (Gr. 3) Special Aid Fund  
5124-G-10202-2110-0265 (Gr. 4-6) Special Aid Fund  
**Description:** Saturday School Program for ELA 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>
Abdulmateen, Najmah	1/6/07	School 02 Principal	4 hrs.	1/240 <sup>th</sup>
Akwaa, Joyce	1/6/07	School 02 Grade 3	3 hrs.	\$37/hr.
Carreira, Kelly	1/6/07	School 02 Grade 4	3 hrs.	\$37/hr.



Collier, Alisha	1/6/07	School 02 Grade 5	3 hrs.	\$37/hr.
Feltman, Thomas	1/6/07	School 02 Grade 6	3 hrs.	\$37/hr.
Lavonas, Matthew	1/6/07	School 02 Grade 4	3 hrs.	\$37/hr.
Lewis, Rachael	1/6/07	School 02 Grade 4	3 hrs.	\$37/hr.
Moore, Charle	1/6/07	School 02 Grade 6	3 hrs.	\$37/hr.
Smith, Faith	1/6/07	School 02 Grade 5	3 hrs.	\$37/hr.
Werner, Jennifer	1/6/07	School 02 Grade 3	3 hrs.	\$37/hr.

**Division Chief:** Michele Hancock  
**Principal/Director:** T'Hani Pantoja  
**Budget Code:** 5124-G-12202-2110-0265 (Gr. 4-6) Special Aid Fund  
**Description:** Extended Day Program for 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>
Baldwin, Kevin	10/26/06-3/1/07	School #22 Grade 4	50.75 hrs.	\$37/hr.
Panisch, Larry	10/26/06-3/1/07	School #22 Grade 4	50.75 hrs.	\$37/hr.

**Division Chief:** Michele Hancock  
**Principal/Director:** Barbara Hasler  
**Budget Code:** 5132-G-25104-2020-0265 (Adm.) Special Aid Fund  
 5132-G-25104-2110-0265 (Tchr.) Special Aid Fund  
**Description:** Saturday School Program for ELA 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>
Phillips, Babette	1/6/07	School 67 Asst Prin	4 hrs.	1/220 <sup>th</sup>
Costantino, Sabrinamarie	1/6/07	School 67 Grade 7	3 hrs.	\$37/hr.
Kane, Scott	1/6/07	School 67 Grade 8	3 hrs.	\$37/hr.
Moore, Jennifer	1/6/07	School 67 Grade 7	3 hrs.	\$37/hr.
Rogers, Rebecca	1/6/07	School 67 Grade 8	3 hrs.	\$37/hr.

**Division Chief:** C. Michael Robinson  
**Principal/Director:** R. Lynn Crawford  
**Budget Code:** 5126-G-71517-2110-0038 Special Aid Fund  
**Description:** To produce a Study Guide for Magnet Arts 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>
Diamond, Leslie	January 13, 2007	School of the Arts	4 hrs.	\$37/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Vicki Ramos  
**Budget Code:** 5132-G-25004-2110-0755 Special Aid Fund  
**Description:** Extended day instruction in ELA and Math

<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>
Daily, Brian	1/2/07-3/29/07	Teacher, Douglass	103.5 hrs.	\$37/hr.

Rizzo, Gail                      1/2/07-3/29/07                      Teacher, Douglass                      103.5 hrs.                      \$37/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Vicki Ramos  
**Budget Code:** 5152-G-25004-2070-0755 Special Aid Fund  
**Description:** As per redesign plan: curriculum work will realign instructional programs to meet student needs in the area of mathematics, literacy, social studies and science. Realignment is based on outcomes and data analysis results to identify areas of further instruction.

<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, Diane	Jan. 24, 30, 2007	Teacher/Douglass	4 hrs.	\$33/hr.
Wurz, David	Jan. 30-Mar. 6, 2007	Teacher/Douglass	10 hrs.	\$33/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Barbara Hasler  
**Budget Code:** 5152-A-25105-2070-1600 General Fund  
**Description:** IB Entrance Examination Proctoring, Scoring and Analyzing

<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>
Arvelo-Park, Gloribel	January 6, 2007	Wilson, Social Studies	4 hrs.	\$33/hr.
Connell, Christopher	January 6, 2007	Wilson, English	4 hrs.	\$33/hr.
Davis, Michelle	January 6, 2007	Wilson, English	4 hrs.	\$33/hr.
Densmore, Barbara	January 6, 2007	Wilson, Math	4 hrs.	\$33/hr.
Dow, Laura	January 6, 2007	Wilson, Social Studies	4 hrs.	\$33/hr.
Michalek, Michael	January 6, 2007	Wilson, Computer	4 hrs.	\$33/hr.
Occhino, Michael	January 6, 2007	Wilson, Science	4 hrs.	\$33/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Michele Liguori-Alampi  
**Budget Code:** 5152-A-11202-2070-1356 General Fund  
**Description:** DRA Workshop to plan appropriate interventions, accelerations and instructional opportunities for SFA Groups. This is also connected to our SIP that focuses on using data to guide instructional learning and target setting.

<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>
Mulvehill, Kelly	October 23, 2006	#12/self-contained	3 hrs.	\$33/hr.

**Division Chief:** C. Michael Robinson  
**Principal/Director:** Diana Hernandez  
**Budget Code:** 5152-A-33317-2110-0000 General Fund  
**Description:** Exam Translations

<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>
Lopez, Pablo	January 22-26, 2007	Monroe	15 hrs.	\$33/hr.

**Division Chief:** James Coney  
**Principal/Director:** Thomas Keysa  
**Budget Code:** 5152-A-67115-2070-0000 General Fund  
**Description:** Teachers provided technical training for use of AV equipment for Teen Empowerment Event held at Monroe High School

<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</u>	<u>&amp; Position</u>		
Johnson, Donnell	12/9/06	Monroe		22 hrs.	\$33/hr.
Sargent, Amy	12/9/06	Monroe		9.5 hrs.	\$33/hr.

**Division Chief:** C. Michael Robinson  
**Principal/Director:** Linda Cruttenden  
**Budget Code:** 5152-G-42217-2110-0350 Special Aid Fund  
**Description:** Creation of summer reading lists

<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</u>	<u>&amp; Position</u>		
Balliett, Sara	Feb.1-Apr.30, 2007	#8/Lib Media Spec		10 hrs.	\$33/hr.
Bocka, Colleen	Feb.1-Apr.30, 2007	#3/Lib Media Spec		10 hrs.	\$33/hr.
Hoenig, Maura	Feb.1-Apr.30, 2007	#4/Lib Media Spec		10 hrs.	\$33/hr.
Jenssen, Christine	Feb.1-Apr.30, 2007	Edi/Lib Media Spec		10 hrs.	\$33/hr.
Keeler, Caroline	Feb.1-Apr.30, 2007	#28/Lib Media Spec		10 hrs.	\$33/hr.
Koperski, Donna	Feb.1-Apr.30, 2007	#35/Lib Media Spec		10 hrs.	\$33/hr.
Mosch, Gwynne	Feb.1-Apr.30, 2007	East/Lib Media Spec		10 hrs.	\$33/hr.
Quinones-Dunlap, Mildred	Feb.1-Apr.30, 2007	Mon/Lib Media Spec		10 hrs.	\$33/hr.
Rogers-Aubel, Faith	Feb.1-Apr.30, 2007	#30/Lib Media Spec		10 hrs.	\$33/hr.
Schill, Cami	Feb.1-Apr.30, 2007	SOTA/Lib Media Spec		10 hrs.	\$33/hr.
Valoris, Robin	Feb.1-Apr.30, 2007	#50/Lib Media Spec		10 hrs.	\$33/hr.

**Division Chief:** Kim Dyce Faucette  
**Principal/Director:** Jeanette Silvers  
**Budget Code:** 5152-A-51013-2061-0000 General Fund  
**Description:** To score the New York State English Language Arts exams – grade 7 & 8

<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</u>	<u>&amp; Position</u>		
Appleby, Joseph	February 20-23, 2007	East		24 hrs.	\$33/hr.
Avino, Charles	February 20-23, 2007	Charlotte		24 hrs.	\$33/hr.
Bigley, Amber	February 20-23, 2007	Charlotte		24 hrs.	\$33/hr.
Bukowski, Barbara	February 20-23, 2007	Franklin Global		24 hrs.	\$33/hr.
Burns, Donald	February 20-23, 2007	Wilson		24 hrs.	\$33/hr.
Burton, Michael	February 20-23, 2007	Charlotte		24 hrs.	\$33/hr.
Carbone, Vicki	February 20-23, 2007	Franklin BioScience		24 hrs.	\$33/hr.
Card, Ruth	February 20-23, 2007	Monroe		24 hrs.	\$33/hr.
Carter, Angela	February 20-23, 2007	Franklin Global		24 hrs.	\$33/hr.
Clayton, Jennifer	February 20-23, 2007	Douglass		24 hrs.	\$33/hr.

Connor, Breandan	February 20-23, 2007	Wilson	24 hrs.	\$33/hr.
Cook, Holly	February 20-23, 2007	East	24 hrs.	\$33/hr.
Daily, Brian	February 20-23, 2007	Douglass	24 hrs.	\$33/hr.
Dawson, Jennifer	February 20-23, 2007	Charlotte	24 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	February 20-23, 2007	CO	24 hrs.	\$33/hr.
Donlon, Margaret	February 20-23, 2007	East	24 hrs.	\$33/hr.
Duffy-Hasenauer, Marybeth	February 20-23, 2007	Douglass	24 hrs.	\$33/hr.
Dyer (Tomasino), Heather	February 20-23, 2007	Freddie Thomas H.S.	24 hrs.	\$33/hr.
Finewood, Deanne	February 20-23, 2007	Freddie Thomas H.S.	24 hrs.	\$33/hr.
Fiorica, Mary	February 20-23, 2007	Jefferson	24 hrs.	\$33/hr.
Fitta, James	February 20-23, 2007	East	24 hrs.	\$33/hr.
Fleche, Timothy	February 20-23, 2007	Jefferson	24 hrs.	\$33/hr.
Gabello, Marcy	February 20-23, 2007	Monroe	24 hrs.	\$33/hr.
Gerace, Robert	February 20-23, 2007	Franklin Finance	24 hrs.	\$33/hr.
Gilmore, Katherine	February 20-23, 2007	East	24 hrs.	\$33/hr.
Girven, Lynn	February 20-23, 2007	Charlotte	24 hrs.	\$33/hr.
Groff-McNulty, Donna	February 20-23, 2007	Douglass	24 hrs.	\$33/hr.
Hallows, Jennifer	February 20-23, 2007	Charlotte	24 hrs.	\$33/hr.
Hardaway, Karen	February 20-23, 2007	Franklin Finance	24 hrs.	\$33/hr.
Hill, Valeria	February 20-23, 2007	Monroe	24 hrs.	\$33/hr.
Hobbs-Miller, Belanda	February 20-23, 2007	Douglass	24 hrs.	\$33/hr.
Jaskowiak, Gregory	February 20-23, 2007	Charlotte	24 hrs.	\$33/hr.
Jonasse, Paul	February 20-23, 2007	East	24 hrs.	\$33/hr.
Jones, Dawn Marie	February 20-23, 2007	Douglass	24 hrs.	\$33/hr.
Kedley, Terrence	February 20-23, 2007	Marshall	24 hrs.	\$33/hr.
Kessel, Ira	February 20-23, 2007	Charlotte	24 hrs.	\$33/hr.
Konecny, Loretta	February 20-23, 2007	Douglass	24 hrs.	\$33/hr.
Laniak, Gina	February 20-23, 2007	Douglass	24 hrs.	\$33/hr.
Locker, Lori	February 20-23, 2007	Wilson Foundation	24 hrs.	\$33/hr.
Lukens, James	February 20-23, 2007	Franklin BioScience	24 hrs.	\$33/hr.
Mavris, Karen	February 20-23, 2007	Douglass	24 hrs.	\$33/hr.
Milan, Godfrey	February 20-23, 2007	East	24 hrs.	\$33/hr.
Mirt, Terry	February 20-23, 2007	CO	24 hrs.	\$33/hr.
Nezelek, Wendy	February 20-23, 2007	Monroe	24 hrs.	\$33/hr.
O'Hara, Stephen	February 20-23, 2007	CO	24 hrs.	\$33/hr.
Owens, Danielle	February 20-23, 2007	Freddie Thomas H.S.	24 hrs.	\$33/hr.
Parker, Dorothy	February 20-23, 2007	SOTA	24 hrs.	\$33/hr.
Pelrah, Sanya	February 20-23, 2007	Jefferson	24 hrs.	\$33/hr.
Ramos, Rosemary	February 20-23, 2007	CO	24 hrs.	\$33/hr.
Ritchie, Preston	February 20-23, 2007	Charlotte	24 hrs.	\$33/hr.
Rizzo, Gail	February 20-23, 2007	Douglass	24 hrs.	\$33/hr.

Rogers-Bryant, Frances	February 20-23, 2007	Nathaniel Rochester	24 hrs.	\$33/hr.
Root, Blaine	February 20-23, 2007	Jefferson	24 hrs.	\$33/hr.
Savino, Matthew	February 20-23, 2007	NE College @ FTHS	24 hrs.	\$33/hr.
Sardo, Jessica	February 20-23, 2007	East	24 hrs.	\$33/hr.
Seeley, Dara	February 20-23, 2007	Jefferson	24 hrs.	\$33/hr.
Simmonds, Marisa	February 20-23, 2007	Young Mothers	24 hrs.	\$33/hr.
Smith, Cheryl	February 20-23, 2007	Charlotte	24 hrs.	\$33/hr.
Stafford, Carol	February 20-23, 2007	Monroe	24 hrs.	\$33/hr.
Tep, NiroAlexander	February 20-23, 2007	Franklin BioScience	24 hrs.	\$33/hr.
Trokanski, Sharon	February 20-23, 2007	CO	24 hrs.	\$33/hr.
Vaccaro, Elizabeth	February 20-23, 2007	East	24 hrs.	\$33/hr.
Vanderhoof, James	February 20-23, 2007	Douglass	24 hrs.	\$33/hr.
Varno, Carrie Anne	February 20-23, 2007	Freddie Thomas H.S.	24 hrs.	\$33/hr.
Vega, Diana	February 20-23, 2007	CO	24 hrs.	\$33/hr.
Vetter, Gregory	February 20-23, 2007	Freddie Thomas H.S.	24 hrs.	\$33/hr.
Williams, Laura	February 20-23, 2007	Marshall	24 hrs.	\$33/hr.

**Division Chief:** Michele Hancock  
**Principal/Director:** Rebecca Boyle  
**Budget Code:** 5152-G-75216-2070-0229 Special Aid Fund  
**Description:** To prepare, plan and present to the Secondary Professional Development Conference

<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, William	February, 2007	Jefferson/Teacher	12 hrs.	\$33/hr.
Andrews, Luanna	February, 2007	C.O./Teacher	12 hrs.	\$33/hr.
Appleby, Joseph	February, 2007	East/Teacher	12 hrs.	\$33/hr.
Arieno, Connie	February, 2007	Douglass/Teacher	12 hrs.	\$33/hr.
Belair, Carey	February, 2007	SOTA/Teacher	12 hrs.	\$33/hr.
Cook, Holly	February, 2007	C.O./Teacher	12 hrs.	\$33/hr.
Costanza, Jay	February, 2007	C.O./Lead Teacher	12 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	February, 2007	C.O./Literacy Spec	12 hrs.	\$33/hr.
Gabello, Marcy	February, 2007	Monroe/Teacher	12 hrs.	\$33/hr.
Groff-McNulty, Donna	February, 2007	Douglass/Teacher	12 hrs.	\$33/hr.
Johnson, Donna	February, 2007	East/Teacher	12 hrs.	\$33/hr.
Knauss, Sarah	February, 2007	Wilson FA/Teacher	12 hrs.	\$33/hr.
Laniak, Gina	February, 2007	Douglass/Teacher	12 hrs.	\$33/hr.
Liebhaber, Roberta	February, 2007	C.O./Teacher	12 hrs.	\$33/hr.
Lukens, James	February, 2007	Franklin//Teacher	12 hrs.	\$33/hr.
Mirt, Terry	February, 2007	C.O./Teacher	12 hrs.	\$33/hr.
Moore, Jennifer	February, 2007	Wilson/Teacher	12 hrs.	\$33/hr.
Niemi, Joanne	February, 2007	Marshall/Teacher	12 hrs.	\$33/hr.
Nixon-Garcia, Dawna	February, 2007	C.O./Teacher	12 hrs.	\$33/hr.

O'Hara, Stephen	February, 2007	C.O./Teacher	12 hrs.	\$33/hr.
Panton, Lynn	February, 2007	East/Teacher	12 hrs.	\$33/hr.
Ramos, Rosemary	February, 2007	C.O./Literacy Spec	12 hrs.	\$33/hr.
Rioux, Allison	February, 2007	Franklin/Teacher	12 hrs.	\$33/hr.
Salzman, Susan	February, 2007	Franklin/Teacher	12 hrs.	\$33/hr.
Shakes, Gaya	February, 2007	Edison/Teacher	12 hrs.	\$33/hr.
Simmonds, Marisa	February, 2007	YM/Teacher	12 hrs.	\$33/hr.
Tadal, Packeta	February, 2007	Edison/Teacher	12 hrs.	\$33/hr.
Tep, Niro	February, 2007	Franklin/Teacher	12 hrs.	\$33/hr.
Trokanski, Sharon	February, 2007	C.O./Literacy Spec	12 hrs.	\$33/hr.
Vaccaro, Frank	February, 2007	C.O./Teacher	12 hrs.	\$33/hr.
Vega, Diana	February, 2007	C.O./Literacy Spec	12 hrs.	\$33/hr.
Zuniga, Joseph	February, 2007	Wilson/Teacher	12 hrs.	\$33/hr.

**Division Chief:** Michele Hancock  
**Principal/Director:** Rebecca Boyle  
**Budget Code:** 5152-G-75216-2070-0200 Special Aid Fund  
**Description:** To plan, present and prepare for professional development 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>
Andrews, Luanna	Jan-March, 2007	C.O./Lead Teacher	10 hrs.	\$33/hr.
Bailey, Karen	Jan-March, 2007	Wilson/Teacher	10 hrs.	\$33/hr.
Bianchi, Amy	Jan-March, 2007	#57/Teacher	16 hrs.	\$33/hr.
Bunn, Mary	Jan-March, 2007	#29/Teacher	24 hrs.	\$33/hr.
Burdick, Timothy	Jan-March, 2007	#58/Teacher	10 hrs.	\$33/hr.
Carpenter-Burke, Madeline	Jan-March, 2007	#7/Teacher	4 hrs.	\$33/hr.
Christian, Cynthia	Jan-March, 2007	Edison/Teacher	20 hrs.	\$33/hr.
Costanza, Jay	Jan-March, 2007	C.O./Lead Teacher	40 hrs.	\$33/hr.
Coughlin, Kevin	Jan-March, 2007	Wilson/Teacher	10 hrs.	\$33/hr.
Delehanty, Daniel	Jan-March, 2007	East High/Teacher	24 hrs.	\$33/hr.
Doe, Patrick	Jan-March, 2007	#28/Teacher	16 hrs.	\$33/hr.
Festenstein, Lia	Jan-March, 2007	#30/Teacher	24 hrs.	\$33/hr.
Fonesca, Jennifer	Jan-March, 2007	#9/Teacher	40 hrs.	\$33/hr.
Franz, Kathryn	Jan-March, 2007	#30/Teacher	24 hrs.	\$33/hr.
Gaither, Rita	Jan-March, 2007	C.O./Teacher	48 hrs.	\$33/hr.
Galbato, Sandra	Jan-March, 2007	#58/Teacher	24 hrs.	\$33/hr.
Gilbert, Jeanette	Jan-March, 2007	Marshall/Teacher	20 hrs.	\$33/hr.
Grann, Karen	Jan-March, 2007	Monroe/Teacher	10 hrs.	\$33/hr.
Hoyt, Lynn	Jan-March, 2007	#43/Teacher	32 hrs.	\$33/hr.
Johnson, Alexander	Jan-March, 2007	#42/Teacher	24 hrs.	\$33/hr.
Klein, Christine	Jan-March, 2007	#46/Teacher	8 hrs	\$33/hr.
LaChapelle, Rebecca	Jan-March, 2007	#41/Teacher	24 hrs.	\$33/hr.
LaRocca, Rene	Jan-March, 2007	Wilson/Teacher	10 hrs.	\$33/hr.
Loomis, Matthew	Jan-March, 2007	#5/Teacher	24 hrs.	\$33/hr.

Martin, Amy	Jan-March, 2007	#58/Teacher	16 hrs.	\$33/hr.
Martin, Cynthia	Jan-March, 2007	#57/Teacher	16 hrs.	\$33/hr.
Morgan, Jewell	Jan-March, 2007	East High/ Teacher	3.5 hrs.	\$33/hr.
Morien, Rhonda	Jan-March, 2007	C.O./Lead Teacher	12 hrs.	\$33/hr.
Morris, Karen	Jan-March, 2007	#58/Teacher	16 hrs.	\$33/hr.
Murphy, Donald	Jan-March, 2007	Edison/Teacher	10 hrs.	\$33/hr.
O'Hara, Stephen	Jan-March, 2007	C.O./Literacy Specialist	32 hrs.	\$33/hr.
Ramos, Rosemary	Jan-March, 2007	C.O./Literacy Specialist	32 hrs.	\$33/hr.
Ricci, Alyson	Jan-March, 2007	#58/Teacher	21 hrs.	\$33/hr.
Robertson, Kerry	Jan-March, 2007	#58/Teacher	8 hrs.	\$33/hr.
Rogers, Debra	Jan-March, 2007	Charlotte/Teacher	3.5 hrs.	\$33/hr.
Rohan, Jacob	Jan-March, 2007	#39/Teacher	24 hrs.	\$33/hr.
Schauman, Ann	Jan-March, 2007	Franklin/Teacher	6 hrs.	\$33/hr.
Schultz, Denise	Jan-March, 2007	#2/Teacher	8 hrs.	\$33/hr.
Shade, Ralph	Jan-March, 2007	#43/Teacher	24 hrs.	\$33/hr.
Sillick, Melissa	Jan-March, 2007	East High/Teacher	10 hrs.	\$33/hr.
Sweeney, Grace	Jan-March, 2007	Itinerant/Teacher	20 hrs.	\$33/hr.
Uveino, Joan	Jan-March, 2007	Wilson/Teacher	3.5 hrs.	\$33/hr.
Ventura, Jeremy	Jan-March, 2007	#28/Teacher	16 hrs.	\$33/hr.
Vona, Lynn	Jan-March, 2007	#03/Teacher	10 hrs.	\$33/hr.
Webster, Sheelarani	Jan-March, 2007	#58/Teacher	16 hrs.	\$33/hr.
Wess, Lori	Jan-March, 2007	#2/Teacher	8 hrs.	\$33/hr.
Wright, Vickie	Jan-March, 2007	C.O./Lead Teacher	12 hrs.	\$33/hr.
Yarlett, Katie	Jan-March, 2007	#2/Teacher	16 hrs.	\$33/hr.

**Division Chief:** C. Michael Robinson  
**Principal/Director:** Marguerite Bates  
**Budget Code:** 5152-A-70716-2070-0000 General Fund  
**Description:** Professional Development for quality IEPs. RCSD is under corrective action plan for Special Education. One of the components is improvement for IEPs.

<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>
Brady, Megan	January 20, 2007	Jefferson SpEd Tchr SOTA & SWW	4 hrs.	\$33/hr.
Brown, Barbara	January 20, 2007	CASE	4 hrs.	\$40/hr.
Carlton-Ferris, Pamela	January 20, 2007	Wilson CASE	4 hrs.	\$40/hr.
Feinstein, Maureen	January 20, 2007	Monroe CASE	4 hrs.	\$40/hr.
Hall, Georgia	January 20, 2007	Franklin CASE	4 hrs.	\$40/hr.
Kelly, Maggie	January 20, 2007	Thomas SpEd Tchr	4 hrs.	\$33/hr.
McDonald-Schwalb, Jacqueline	January 20, 2007	Charlotte CASE	4 hrs.	\$40/hr.
McLaughlin, Alicea	January 20, 2007	Charlotte CASE	4 hrs.	\$40/hr.
Roselli, Julie	January 20, 2007	Wilson FA CASE	4 hrs.	\$40/hr.

Rosenhack, Andrew	January 20, 2007	Douglass CASE	4 hrs.	\$40/hr.
Thompson, Gwen	January 20, 2007	Marshall CASE	4 hrs.	\$40/hr.
Vona, Lynn	January, 20, 2007	Nathaniel SpEd Tchr	4 hrs.	\$33/hr.
Wilson, Tanya	January 20, 2007	Edison CASE	4 hrs.	\$40/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Vicki Ramos  
**Budget Code:** 5152-G-25004-2110-0351 Special Aid Fund  
**Description:** For extended school day and violence prevention program to reduce suspensions

<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>
Kantor, Linda	2/10/07, 3/31/07	Principal on Assignment, Douglass	1 hr.	1/240 <sup>th</sup>
Jones, Carol	1/6/07, 3/3/07	Assistant Principal	1 hr.	1/220 <sup>th</sup>
Michaels, P. Christopher	2/3/07, 3/17/07	Assistant Principal	1 hr.	1/220 <sup>th</sup>
Wilson, Mildred	1/20/07, 3/10/07	Assistant Principal	1 hr.	1/220 <sup>th</sup>
Burkin, Paul	1/2/07-3/29/07	Teacher, Douglass	63 hrs.	\$37/hr.
Wurz, David	1/4/07-3/31/07	Teacher, Douglass	98 hrs.	\$37/hr.

**Division Chief:** C. Michael Robinson  
**Principal/Director:** Joyce Schultz  
**Budget Code:** 5152-G-38208-2070-0310 Special Aid Fund  
**Description:** Professional Development for quality IEPs. RCSD is under corrective action plan for Special Education. One of the components is important for IEPs.

<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>
Blankenhorn, Linda	January 20, 2007	SETRC/Adm. Spec.	4 hrs.	\$40/hr.
Good-Krueger, Patricia	January 20, 2007	SETRC/Prof. Dev. Spec.	4 hrs.	\$40/hr.

**Division Chief:** Marilynn Patterson Grant  
**Principal/Director:** Joseph Baldino  
**Budget Code:** 5152-G-27805-2070-0801 Special Aid Fund  
**Description:** Teachers will offer English/Mathematics enrichment for the 2000-2003 cohorts of BFE students beyond the regular school day. Includes instruction, assessment, planning, and curriculum developed offered in order to support students' individual needs to pass the required NYS Math and English Exams.

<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>
Lunt, Dawn	1/29/07-6/11/07	#81- Math Teacher	57 hrs.	\$37/hr.
Riefer, Renee	1/29/07-6/11/07	#81- English Teacher	57 hrs.	\$37/hr.
Herrman, Patricia	2/1/07-6/9/07	#81 Math Teacher	36 hrs.	\$37/hr.
Prok, Amy	2/1/07-6/9/07	#81 English Teacher	36 hrs.	\$37/hr.



**Division Chief:** Marilyn Patterson Grant  
**Principal/Director:** Dennis Francione  
**Budget Code:** 5152-G-28405-2070-0801 Special Aid Fund  
**Description:** To write Literacy Curriculum for the Roberts Wesleyan/Global Media Arts High School early college 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>
Adams, Angela	March 31, April 28	Tchr-English	6 hrs.	\$33/hr.
Anderson, Aaron	March 31, April 28	Tchr-English	6 hrs.	\$33/hr.
Bukowski, Barbara	March 31, April 28	Tchr-English	6 hrs.	\$33/hr.
Eason, Majied	March 31, April 28	Tchr-English	6 hrs.	\$33/hr.
Jones, James L.	March 31, April 28	Tchr-English	6 hrs.	\$33/hr.
Lum, Matthew D.	March 31, April 28	Tchr-English	6 hrs.	\$33/hr.
Seckel, Andrea	March 31, April 28	Tchr-English	6 hrs.	\$33/hr.

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

**Resolution No 2006-07: 472**

**By Member of the Board Evans**

Resolved, That, the Authorization for Payment Resolution No. 331, dated November 16, 2006, be, and is hereby amended to add staff for the following:

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Patricia Brockler  
**Budget Code:** 5152-G-73116-2070-0364 Special Aid Fund  
**Description:** Reading First Professional Development

<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>
Andalora, Rudi	August 21, 22, 2006	Teacher	12 hrs.	\$33/hr.

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

**Resolution No 2006-07: 473**

**By Member of the Board Evans**

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

<b>Name</b>	<b>Position/Location</b>	<b>Hourly Salary</b>	<b>Effective Date</b>
Cruz, Lourdes	Secretary I-Bilingual Human Resources Department	\$57,264/yr.	December 20, 2006

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

**Resolution No 2006-07: 474**

**By Member of the Board Evans**

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

<b>Name</b>	<b>Position/Location</b>	<b>Hourly Salary</b>	<b>Effective Date</b>
Soanes, Shannel	Clerk II with Typing Charlotte High School	\$13.40/hr.	December 12, 2006

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

**Resolution No 2006-07: 475**

**By Member of the Board Evans**

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 hourly salary rate stated, and effective on the date shown:

<b>Name</b>	<b>Position/Location</b>	<b>Hourly Salary</b>	<b>Effective Date</b>
Benion, Tiara	Paraprofessional School No. 42	\$9.33/hr.	December 11, 2006
Gutierrez, Richard	School Sentry I Monroe High School	\$9.73/hr.	December 11, 2006
Joyner, Karlene	Paraprofessional School No. 36	\$9.33/hr.	December 11, 2006
McCarthy, Jessica	Paraprofessional School No. 58	\$9.33/hr.	December 18, 2006
Smith, Terell	Paraprofessional School of Applied	\$9.33/hr.	January 2, 2007

Technology @ Edison

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

**Resolution No 2006-07: 476**

**By Member of the Board Evans**

Resolved, That, 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>
Andalora, Rudi	Teaching Assistant School No. 22	December 23, 2006
Clay, Evelyn	Paraprofessional School No. 45	January 3, 2007
Serapillo, Richard	Paraprofessional School No. 30	December 16, 2006
Seward, Timothy	Assistant Custodian Engineer School No. 45	December 11, 2006

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

**Resolution No 2006-07: 477**

**By Member of the Board Evans**

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>
Palmer-Bowman, LaTonya	<u>Leave of Absence – Personal</u> Paraprofessional School No. 4, not to exceed January 2, 2008	January 2, 2007

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

**Resolution No 2006-07: 478**

**By Member of the Board Evans**

Resolved, That, Resolution No. 407, dated December 21, 2006, be, and is hereby amended to rescind the Family & Medical Leave of Absence of the following named Civil Service employee as indicated:

Name	Position/Location	Effective Date
Bentley, Kim	Paraprofessional School No. 8	October 19, 2006

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

**Educational Facilities**

**Resolution No 2006-07: 479**

**By Member of the Board Powell**

WHEREAS, by Resolution No. 2003-2004: 808 adopted by the Board of Education on May 20, 2004, John McErlain Electric Inc., as the lowest qualified bidder, was awarded the contract for Electrical Work for Renovations at Charlotte High School, Thomas Jefferson High School, and Monroe Middle School, for the total contract price of \$82,900.00 and

WHEREAS, four Change Orders totaling \$29,888.00 have been processed by the Department of Educational Facilities; and

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

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$5,639.40 on the contract with John McErlain Electric Inc. for Electrical Work for Renovations at Charlotte High School, Thomas Jefferson High School, and Monroe Middle School.

Original Contract: \$82,900.00 + \$29,888.00 (Addition) = \$112,788.00 Total Payment

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

**Resolution No 2006-07: 480**

**By Member of the Board Powell**

WHEREAS, by Resolution No. 2003-2004: 870 adopted by the Board of Education on June 10, 2004, O'Connell Electric Co., as the lowest qualified bidder, was awarded the contract for Electrical Work for Security Systems - Various Schools, for the total contract price of \$763,000.00 and

WHEREAS, sixteen Change Orders totaling \$86,187.00 have been processed by the Department of Educational Facilities; and

WHEREAS, all Electrical Work is complete on the project and O'Connell Electric Co. 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 \$8,491.87 on the contract with O'Connell Electric Co. for Electrical Work for Security Systems - Various Schools.

Original Contract: \$763,000.00 + \$86,187.00 (Addition) = \$849,187.00 Total Payment

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

**Resolution No 2006-07: 481**

**By Member of the Board Powell**

WHEREAS, by Resolution No. 2005-2006: 709 adopted by the Board of Education on April 13, 2006, Kuitems Construction, Inc., as the lowest qualified bidder, was awarded the contract for General Construction Work for Renovations at School No. 3 and Adams Street Recreation Center, for the total contract price of \$246,500.00 and

WHEREAS, three Change Orders totaling \$79,573.00 have been processed by the Department of Educational Facilities; and

WHEREAS, all General Construction Work is complete on the project and Kuitems Construction, 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 \$16,303.65 on the contract with Kuitems Construction, Inc. for General Construction Work for Renovations at School No. 3 and Adams Street Recreation Center.

Original Contract: \$246,500.00 + \$79,573.00 (addition) = \$326,073.00 Total Payment

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

**Resolution No 2006-07: 482**

**By Member of the Board Powell**

WHEREAS, by Resolution No. 2005-2006: 713 adopted by the Board of Education on April 13, 2006, Kuitems Construction Inc., as the lowest qualified bidder, was awarded the contract for General Construction Work for Renovations at School No. 6 and Dr. Freddie Thomas High School, for the total contract price of \$254,000.00 and

WHEREAS, three Change Orders totaling \$14,333.00 have been processed by the Department of Educational Facilities; and

WHEREAS, all General Construction Work is complete on the project and Kuitems Construction Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$13,416.65 on the contract with Kuitems Construction Inc. for General Construction Work for Renovations at School No. 6 and Dr. Freddie Thomas High School.

Original Contract: \$254,000.00 + \$14,333.00 (addition) = \$268,333.00 Total Payment

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

**Resolution No 2006-07: 483**

**By Member of the Board Evans Powell**

WHEREAS, by Resolution No. 2005-2006: 716 adopted by the Board of Education on April 13, 2006, Lozier Environmental Consulting, Inc., as the lowest qualified bidder, was awarded the contract for Air Monitoring Work for Renovations at East High School, for the total contract price of \$3,650.00 and

WHEREAS, one Change Order totaling \$6,892.00 has been processed by the Department of Educational Facilities; and

WHEREAS, all Air Monitoring Work is complete on the project and Lozier Environmental Consulting, 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 \$527.10 on the contract with Lozier Environmental Consulting, Inc. for Air Monitoring Work for Renovations at East High School.

Original Contract: \$3,650.00 + \$6,892.00 (addition) = \$10,542.00 Total Payment

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

**Resolution No 2006-07: 484**

**By Member of the Board Powell**

WHEREAS, by Resolution No. 2004-2005: 647 adopted by the Board of Education on March 17, 2005, Unified Mechanical Contractor's Inc., as the lowest qualified bidder, was awarded the contract for Plumbing Work for Renovations at John Marshall High School, for the total contract price of \$161,260.00 and

WHEREAS, one Change Order totaling \$7,458.00 has been processed by the Department of Educational Facilities; and

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

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$8,435.90 on the contract with Unified Mechanical Contractor's Inc. for Plumbing Work for Renovations at John Marshall High School.

Original Contract: \$161,260.00 + \$7,458.00 (addition) = \$168,718.00 Total Payment

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

**Budget/Finance/Business Information Technology and Instructional Technology**

**Resolution No 2006-07: 485**

**By Member of the Board Evans**

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a contract with **UpState WorkComp, Inc.**, 116 Marc-Mar Trail, Rochester, New York, to perform an analysis on worker's compensation claims and make recommendations to improve the District's loss prevention program while identifying cost savings, for the period of February 1, 2007 through December 31, 2007, for an amount not to exceed Forty Two Thousand Two Hundred Forty Dollars (\$42,240.00), funded by the Department of Human Resources, 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 White  
Adopted 7-0**

**Resolution No 2006-07: 486**

**By Member of the Board Evans**

Whereas, the 2004-2005 Capital Improvement Program included Phase III of the Districtwide Security Upgrade which provided access controls, closed circuit television (CCTV), and security system upgrades at the locations listed below; and

Whereas, project budget information is submitted to the State Education Department based on the Capital Improvement Program; and

Whereas, In accordance with the provisions of New York State Education Law Section 3602 relating to building aid reimbursement, a Request for Revision of Financial Information (Form FP-FI) must be approved by the Board of Education and submitted to the New York State Education Department whenever there is a change to a project budget or the funding source. Submission of the FP-FI form ensures that the District receives the correct amount of building aid; and

Whereas, Revisions to these project budgets were previously approved by the Board on July 20, 2006 as part of Resolution No. 2006-07: 34 and additional changes have been made to the project budgets, therefore, be it

Resolved, That the Board of Education approve the following project budget changes, and directs that a Request for Revision of Financial Information (Form FP-FI) be submitted to the State Education Department with the appropriate changes.

***Request for Revision of Financial Information (Form FP-FI)***

<b>N.Y.S. Project Number</b>	<b>Name of Building</b>	<b>Original/Amended</b>	<b>New</b>
0004-017	No. 4 - George Mather Forbes School	31,175	48,831
0005-019	No. 5 - John Williams School	46,140	0
0015-007	No. 15 - The Children's School of Rochester	33,670	42,658
0017-018	No. 17 - Enrico Fermi School	37,411	47,558
0018-009	School of the Arts	49,880	56,752
0019-016	No. 19 - Dr. Charles T. Lunsford School	31,175	0
0020-010	No. 20 - Henry Lomb	62,351	47,543
0023-014	No. 23 - Francis Parker School	46,140	49,973



0028-019	No. 28 - Hendrik Hudson School	56,116	0
0029-018	No. 29 - Adlai E. Stevenson School	46,140	48,645
0030-018	No. 30 - General Elwell S. Otis School	31,175	0
0031-007	Dr. Freddie Thomas High School	43,645	13,058
0033-017	No. 33 - Audubon School	49,880	65,827
0035-014	No. 35 - Pinnacle School	64,844	62,512
0036-013	No. 36 - Henry W. Longfellow School	37,411	29,876
0039-014	No. 39 - Andrew J. Townson School	62,351	50,439
0041-018	No. 41 - Kodak Park School	18,705	35,807
0043-013	No. 43 - Theodore Roosevelt School	62,351	71,865
0052-015	No. 52 - Frank Fowler Dow School	49,880	74,733
0101-024	Franklin Educational Campus	37,411	103,529
0102-024	Charlotte High School	37,411	0
0107-020	Monroe High School	24,941	0
0110-027	Marshall High School	62,351	62,284
	<b>TOTALS</b>	<b>\$1,022,554</b>	<b>\$911,890</b>

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

**Procurement and Supply**

**Resolution No 2006-07: 487**

**By Member of the Board Thompson**

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

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

*OUTSIDE MAIL SERVICES: Eltrex Industries Inc., (minority vendor), sole bidder, Total Bid Price \$7,977.50. Bid tabulation of January 3, 2007.*

and be it further,

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a contract with the above-named contractor.

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

**Resolution No 2006-07: 488**

**By Member of the Board Thompson**

Whereas, a contract for Microcomputer & Peripheral Repairs, was awarded by the Board of Education on April 13, 2006 to BTIER Group, LLC, lowest bidder, and

Whereas, BTIER Group, LLC, has defaulted in the performance of its contract, therefore be it

Resolved, That Resolution No. 2005-06: 727, adopted 5-0, with Commissioners Garcia and Powell absent, by the Board of Education on April 13, 2006, be, and hereby is, amended to rescind the award of the contract to BTIER Group, LLC for Microcomputers & Peripherals, and be it further

Resolved, That the Purchasing Agent, be, and hereby is, authorized to procure such services from the New York State Contract, IT Services Agreement.

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

*Other*

**Resolution No 2006-07: 489**

**By Member of the Board Thompson**

Whereas, the Board of Education has been notified that the Genesee Valley BOCES has donated \$1,520 through a New York State Education Department mini-grant to Monroe High School for expenses related to the Supportive Learning Environment Institute, 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 Evans  
Adopted 7-0**

**Resolution No 2006-07: 490**

**By Member of the Board Thompson**

Whereas, the Board of Education has been notified that the U.S. Department of Homeland Security has donated an Escan 110 X-Ray Machine valued at \$2,000 to the City School District, 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 Evans  
Adopted 7-0**

**Resolution No 2006-07: 491**

**By Member of the Board Thompson**

Whereas, the Board of Education has been notified that The String House has donated six string instruments, bows and cases valued at \$1,500 for use by School of The Arts instrumental students, and

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

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

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

**Resolution No 2006-07: 492**

**By Member of the Board Thompson**

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with the **Clarion Hotel**, 120 East Main Street, Rochester, New York, to host the District's School Improvement Institute which consists of School Based Planning Teams (consisting of approximately 600 members), on April 4, 23, 26, and May 7, 8 and 9, for the continuation of the school improvement planning process that will include training modules in related areas and team building activities, for a sum not to exceed Thirty Seven Thousand Eight Hundred Forty Dollars (\$37,840.00), funded by the Division of School Development and Academics, 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 Evans  
Adopted 7-0**

**Resolution No 2006-07: 493**

**By Member of the Board Thompson**

WHEREAS, by Resolution 2006-2007: 248, adopted by the Board of Education on September 21, 2006, the District retained the services of **Performance Learning Systems**, 6227 Lower Mountain Road, New Hope, Pennsylvania, to provide a series of workshops for mentors and administrators to develop peer coaching skills and improve communication between mentors and administrators, and to work with school-based planning teams in the area of team building and communications, for the period October 1, 2006 through June 30, 2007, for an amount not to exceed Fifty Seven Thousand Dollars (\$57,000.00), and

WHEREAS, the District wishes to amend the Agreement to include additional services including professional development to focus on the development of Collegial Coaching Circles, for an additional fee of Twelve Thousand Dollars (\$12,000.00), making the total amount of the contract, Sixty Nine Thousand Dollars (\$69,000.00). therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Amendment to the Agreement with Performance Learning Systems, for additional Professional Development services, for an additional amount of Twelve Thousand Dollars (\$12,000.00), funded by Bill and Melinda Gates Foundation grant, contingent upon the form and terms of the Amendment have been approved by Counsel to the City School District.

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

**Resolution No 2006-07: 494**

**By Member of the Board Thompson**

WHEREAS, the District previously entered into an Agreement with **The XLR8 Team, Inc.**, 279 Totem Trail, Rochester, New York, to deliver a coaching and leadership development program to District leadership staff, to support a seven school leadership team development initiative, and to pilot cultural transformation in the Rochester Children's Zone, for the period of October 1, 2006 through June 30, 2007, for an amount not to exceed Twenty Four Thousand Eight Hundred Seventy Dollars (\$24,870.00), funded by the Department of Diversity & Leadership Development, and

WHEREAS, the District wishes to amend the Agreement to provide District leadership with development and training to assist with expanding knowledge of the District's cultural transformation process, deepening the coaching expertise required to develop the District's leadership succession plan, and to provide turn-key training to other District staff, for an additional fee of Fifty Five Thousand Dollars (\$55,000.00), making the total amount of the Agreement Seventy Nine Thousand Eight Hundred Seventy Dollars (\$79,870.00), therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Amendment to the Agreement with the XLR8 Team, Inc., for additional Professional Development services, for an additional amount of Fifty Five Thousand Dollars (\$55,000.00), funded by the Department of Diversity & Leadership Development, contingent upon the form and terms of the Amendment have been approved by Counsel to the City School District.

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

**Resolution No 2006-07: 495**

**By Member of the Board Thompson**

RESOLVED, That the Superintendent of Schools, or his designee be, and hereby is, authorized to enter into an Agreement with **Interaction Institute**, 625 St. Auburn Street, Cambridge, MA, to provide support to the Rochester Children's Zone leadership teams, committees and subcommittees, who are developing a community plan in the Northeast area of the City, as well as, work to increase test scores and graduation rates, for the period January 1, 2007 through March 30, 2007, for a sum not to exceed Seventy Five Thousand Dollars (\$75,000.00), funded through an appropriation from the Office of Senator Joseph Robach, 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 Evans**  
**Adopted 6-1 with Commissioner Elliott dissenting**

**Resolution No 2006-07: 496**

**By Member of the Board Thompson**

RESOLVED, That the Superintendent of Schools, or his designee be, and hereby is, authorized to enter into an Agreement with **Kevin Cleary Government Relations, LLC**, 39 N. Pearl Street, Albany, New York, to assist the District with the development of an overall government relations strategy, to advocate for State funding at levels determined by the District, to monitor and report on the introduction and progress of legislation introduced on behalf of the District, and to communicate and meet with appropriate members and staff of the Executive Branch and Legislature on the District's legislative and budget priorities, for the period of February 1, 2007 through January 31, 2008, for a sum not to exceed Forty Thousand Dollars (\$40,000.00), funded by the Department of Governmental Relations, 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 Evans**  
**Adopted 6-1 with Commissioner Elliott dissenting**

**Resolution No 2006-07: 497**

**By Member of the Board Evans**

Whereas, the Board of Education Policy 5035 amended August 1998 on Eligibility for Extracurricular Activities Regulations establishes principles and criteria governing the eligibility of students for such activities; and

Whereas, the Superintendent's Regulation 5305-R specifies the criteria and regulations governing the administration of this Policy; and

Whereas, the Board of Education is committed to maintaining high academic standards for participation in extracurricular activities, reducing dropout rates and improving graduation rates; and, therefore it is

Resolved, that the Board of Education hereby ratifies the new Regulation 5035-R dated January 18, 2007 and further resolves that new Regulation 5305-R dated January 18, 2007, affirms the requirement of a minimum GPA of 2.0 for core academic subjects and establishes a weekly monitoring and support network for students on probation; and

It is further Resolved, that these new regulations supersede all existing regulations as they apply to Policy 5035.

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