

Human Resources

Resolution No 2006-07: 500

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective February 5, 2007 through June 30, 2007:

Stanes, Cathleen, Acting Assistant Director of AIS, Central Office, \$65,000

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 501

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective December 11, 2006 through January 13, 2007:

Vacca, Jerome, Acting Coordinating Administrator of Special Education, Douglass Preparatory School, \$65,000

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 502

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

Gibbons, Shauna M., March 18, 2007 (School No. 16)

SECONDARY ACADEMIC

Mathematics

Edwards, Jenifer, March 7, 2007 (Charlotte)

Science

Chierichella, Patrick J., March 14, 2007 (F. Thomas)

Social Studies

Hensel, Timothy S., March 7, 2007 (Charlotte)

FOREIGN LANGUAGE

Rivera, Lisa, September 5, 2006 (Edison Engineering)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Russell, Michael P., March 21, 2007 (Franklin)

Yasses, Sarah E., March 29, 2007 (School No. 7)

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 503

By Member of the Board Powell

Resolved, That, Resolution No., 321, dated November 16, 2006, which changed the tenure area of Linda Epstein from Special Education to Elementary, effective September 5, 2006, be, and hereby is, rescinded.

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 504

By Member of the Board Powell

Resolved, That, Resolution No., 460, dated January 18, 2007, be, and hereby is, amended to change the effective date of the probationary assignment granted to Brenton Gilbert, social studies, teacher, from September 4, 2007 to January 29, 2007 and the tenure date from September 3, 2009 to January 28, 2009.

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 505

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

Cashman, Kimberly	\$48,451	September 5, 2006 September 4, 2009
Hansen, Heather	\$43,500	January 1, 2007 January 1, 2010
Kalbfus, Eileen A.	\$41,525	September 5, 2006 October 2, 2008
Watson-Breedlove, Pamela	\$41,525	January 8, 2007 January 7, 2010

SECONDARY ACADEMIC

Mathematics

Cox, Daile	\$40,500	January 29, 2007 January 28, 2010
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Social Studies

Lee-Monds, Andrea	\$39,500	January 22, 2007 January 21, 2010
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ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Salerno, Angelia	\$41,525	January 11, 2007 January 10, 2010
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HEALTH

Duncan, Jerome	\$41,525	February 5, 2007 February 4, 2010
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**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 506

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

Fitzsimmons, Amy, \$38,000, January 16, 2007

SECONDARY ACADEMIC

Mathematics

Connolly, Susan, \$39,000, January 31, 2007, three-fifths time

ART

Hardy, James, \$39,500, January 29, 2007

FOREIGN LANGAUGE

Jones, Jeffrey, \$41,525, December 18, 2007, two-fifths time

SCHOOL COUNSELOR

Poon, Margery, \$41,525, January 17, 2006

SCHOOL SOCIAL WORKER

Augsbury, Carol, \$48,451, February 5, 2007

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Shaw-Elliott, Mattieree, \$39,500, January 5, 2007

Quinton, Marie, \$45,968, January 29, 2007, two-fifths time

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 507

By Member of the Board Powell

Resolved, That, the substitute assignments of the following named teachers be, and they hereby are, converted to probationary contracts beginning and ending on the dates indicated:

ELEMENTARY

Price, Lydia	September 5, 2006	September 4, 2009
Roods, Carrie	September 5, 2006	September 4, 2009
Schiedel, Jennifer	September 5, 2006	September 4, 2009

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 508

By Member of the Board Powell

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:

SECONDARY ACADEMIC

Mathematics

Herbert, Gary, two-fifths time to half-time, September 5, 2006 (Franklin)

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Bernhardt, Maria, two-fifths time to four-fifths time, January 26, 2007

HEALTH

Capraro, Kimberly, seven-tenths time to full-time, November 16, 2006 (Monroe)

MUSIC

Talbot, Brent, two-fifths time to full-time, October 19, 2006 (East)

PHYSICAL EDUCATION

Jackson, Carly, four-fifths time to full-time, January 25, 2007

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 509

By Member of the Board Powell

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

ELEMENTARY

Annese, Ronald, December 6, 2006 through June 30, 2007 (School No. 1)
Talarico, Amy, December 7, 2006 through January 17, 2007 (School No. 41)

SECONDARY ACADEMIC

Social Studies

Griffith, Lisa, January 29, 2007 through June 30, 2007 (East)

LIBRARY MEDIA SPECIALIST

Tilley, Lisa, January 16, 2007 through February 12, 2007 (School No. 58)

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 510

By Member of the Board Powell

Resolved, That, Resolution No., 203, dated September 21, 2006, be, and, hereby is, amended to change the end date of the parental leave of absence granted to Elizabeth Giuliano, English teacher, from January 28, 2007 to June 30, 2007.

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 511

By Member of the Board Powell

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:

ELEMENTARY

Henry, Carmen, January 19, 2007 through June 30, 2007 (School No. 15)

Rowe, Chelsea, September 5, 2006 through January 29, 2007, one-fifth time (School No. 35)

SCHOOL PSYCHOLOGY

Lerner, Jennifer, March 15, 2007 through April 2, 2007 (Monroe)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Michels, Kimberly, February 12, 2007 through March 28, 2007 (SWW)

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 512

By Member of the Board Powell

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

Craven, Douglas, February 27, 2007 through April 4, 2007 (School No. 39)
Maggio, Tracy, November 8, 2006 through February 14, 2007 (School No. 36)
Murty, Laurie, January 12, 2007 through April 23, 2007 (School No. 12)

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 513

By Member of the Board Powell

Resolved, That, the retirement of the following named certificated person, be, and hereby is, accepted, effective on the date indicated:

PRINCIPAL

Francione, Dennis, March 1, 2007 (Franklin Global)

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 514

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

Binger, Caston, January 19, 2007 (School No. 52)
Brown, Emma, January 22, 2007 (NRCS)
Flanigan, Anne L., January 22, 2007 (School No. 7)
Stracke, Jennifer L., January 15, 2007 (School No. 50)

SECONDARY ACADEMIC

Mathematics

Herbert, Gary, January 29, 2007 (Franklin Bio)

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 515

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 2006-2007 school year.

Division Chief: C. Michael Robinson
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5126-G-71517-2110-0038 Special Aid Fund
Description: Auditions for incoming 7th grade students 2007-08

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Belculfine, Mario	1/20, 1/27, 2/3/07	SOTA Music Teacher	8 hrs.	\$33/hr.
Brennan, Terrance	1/20, 1/27, 2/3/07	SOTA Drama Teacher	8 hrs.	\$33/hr.
Canfield, Kenneth	1/20, 1/27, 2/3/07	SOTA Tech Teacher	8 hrs.	\$33/hr.
Cavalieri, Kathleen	1/20, 1/27, 2/3/07	SOTA Dance Teacher	8 hrs.	\$33/hr.
Craddock, Bradley	1/20, 1/27, 2/3/07	SOTA Creative Writing	8 hrs.	\$33/hr.
Dewey, Lorie	1/20, 1/27, 2/3/07	SOTA Drama Teacher	8 hrs.	\$33/hr.
Diamond, Leslie	1/20, 1/27, 2/3/07	SOTA Drama Teacher	8 hrs.	\$33/hr.
Encarnacion, Jose	1/20, 1/27, 2/3/07	SOTA Inst. Music	8 hrs.	\$33/hr.
Gabriele, John	1/20, 1/27, 2/3/07	SOTA Inst. Music	8 hrs.	\$33/hr.
Gamzon, Marcy	1/20, 1/27, 2/3/07	SOTA Creative Writing	8 hrs.	\$33/hr.
Hawkins, Timothy	1/20, 1/27, 2/3/07	SOTA Vocal Music	8 hrs.	\$33/hr.
Kosmala, Shawn	1/20, 1/27, 2/3/07	SOTA Visual Arts	8 hrs.	\$33/hr.
Latorre, Jack	1/20, 1/27, 2/3/07	SOTA Visual Arts	8 hrs.	\$33/hr.
Martinez, Taione	1/20, 1/27, 2/3/07	SOTA Vocal Music	8 hrs.	\$33/hr.
Mattison, Sarah	1/20, 1/27, 2/3/07	SOTA Vocal Music	8 hrs.	\$33/hr.
Miller, Mary Lee	1/20, 1/27, 2/3/07	SOTA Dance Teacher	8 hrs.	\$33/hr.
Painting, Thomas	1/20, 1/27, 2/3/07	SOTA Creative Writing	8 hrs.	\$33/hr.
Peace, Damita	1/20, 1/27, 2/3/07	SOTA Tech Teacher	8 hrs.	\$33/hr.
Perry, Kathleen	1/20, 1/27, 2/3/07	SOTA Inst. Music	8 hrs.	\$33/hr.
Rudy, Susan	1/20, 1/27, 2/3/07	SOTA Visual Arts	8 hrs.	\$33/hr.
Scahill, Christina	1/20, 1/27, 2/3/07	SOTA Dance Teacher	8 hrs.	\$33/hr.
Tkach, Susan	1/20, 1/27, 2/3/07	SOTA Visual Arts	8 hrs.	\$33/hr.

Watson, Kelly	1/20, 1/27, 2/3/07	SOTA Visual Arts	8 hrs.	\$33/hr.
Zydowicz, Anna	1/20, 1/27, 2/3/07	SOTA Dance Teacher	8 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Deborah Lazio
Budget Code: 5124-G-11402-2020-0265 (Adm.) Special Aid Fund
 5122-G-11402-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-11402-2110-0265 (Gr. 4-6) Special Aid Fund

Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lazio, Deborah	3/3/07	School 14 Principal	4 hrs.	1/240 th
Doell, Charlene	3/3/07	School 14 Grade 3	3 hrs.	\$37/hr.
Fadden, Irene	3/3/07	School 14 Grade 6	3 hrs.	\$37/hr.
Hine, Amy	3/3/07	School 14 Grade 3	3 hrs.	\$37/hr.
Newman, Sonia	3/3/07	School 14 Grade 6	3 hrs.	\$37/hr.
Nuzzo, Angela	3/3/07	School 14 Grade 4	3 hrs.	\$37/hr.
Springer, Rebecca	3/3/07	School 14 Grade 5	3 hrs.	\$37/hr.
Sullivan, Kathleen	3/3/07	School 14 Grade 5	3 hrs.	\$37/hr.
Zoller, Michele	3/3/07	School 14 Grade 4	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Edward Yansen
Budget Code: 5132-G-52708-2250-0305 Special Aid Fund
Description: Compensatory special education services for student

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Teed , Debra	Feb-June 2007	Wilson Special Ed	80 hrs.	1/200 th

Division Chief: Marie Cianca
Principal/Director: Kathleen Lamb
Budget Code: 5152-G-26105-2070-0147 Special Aid Fund
Description: Curriculum alignment and cross curricular planning for 7th and 8th grade

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Appleby, Joseph	Feb 20 – May 30	East Teacher	30 hrs.	\$33/hr.
Huff, Valerie	Feb 20 – May 30	East Teacher	30 hrs.	\$33/hr.
Johnson, Donna	Feb 20 – May 30	East Teacher	30 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Elizabeth Gandy
Budget Code: 5124-G-73916-2020-0265 Special Aid Fund
Description: Spanish translation of the Math Post Test for the Extended Day Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Pritchard, Lisa	January 2007	SC 33 Elem Bil 4th	6 hrs.	\$33/hr.
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Division Chief: C. Michael Robinson
Principal/Director: Daniel Drmacich
Budget Code: 5126-G-71517-2110-0038 Special Aid Fund
Description: Interviews to attend SWW Foundation Academy

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dunlap, Kelly	February 2007	Teacher	5 hrs.	\$33/hr.
Finke, Mark	February 2007	Teacher	10 hrs.	\$33/hr.
Greeno, Tessa	February 2007	Counselor	10 hrs.	\$33/hr.
Maloney, Julia	February 2007	Teacher	10 hrs.	\$33/hr.
Markel, Chad	February 2007	Teacher	10 hrs.	\$33/hr.
Murphy, Alexa	February 2007	Teacher	10 hrs.	\$33/hr.
Pappas, Thomas	February 2007	Teacher	15 hrs.	\$33/hr.
Robey, Lisa	February 2007	Teacher	5 hrs.	\$33/hr.
Robinson, Charles	February 2007	Teacher	5 hrs.	\$33/hr.
Shantler, Jaclyn	February 2007	Teacher	5 hrs.	\$33/hr.
Taylor, Sarah	February 2007	Teacher	15 hrs.	\$33/hr.
Ventura, Charles	February 2007	Teacher	10 hrs.	\$33/hr.
Webb, Renee	February 2007	Teacher	10 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
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 & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hewitt, Gary	September 5, 2006- June 29, 2007	Central Office/Family Court Liaison (Attendance Teacher)	18 days	1/200 th

Division Chief: Marie Cianca
Principal/Director: Wakili Moore
Budget Code: 5152-G-10702-2110-0351 Special Aid Fund
Description: Collaboration with U of R for a Saturday school tutoring program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Moore, Wakili	1/20, 2/3, 3/3	Principal	9 hrs.	1/240 th
Wertz, Jason	1/13, 2/10	Assistant Principal	6 hrs.	1/220 th

Division Chief: Cheryl Holloway
Principal/Director: Vicky Ramos
Budget Code: 5132-G-25004-2110-0755 Special Aid Fund
Description: As per the SURR grant: Extended day program for 9th graders to increase ELA, Math skills and strategies aligned to curriculum

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Soprano, Steve	2/5/07-4/30/07	72/Math Teacher	47.25 hrs.	\$37/hr.
Stolfi, Kathleen	2/6/07-4/30/07	72/ELA Teacher	49.50 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Dennis Francione
Budget Code: 5132-G-28405-2020-0265 (Adm.) Special Aid Fund
 5132-G-28405-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School Program for Math 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Henson, Annie	3/3 and 3/10/07	Global Media AP	8 hrs.	1/220 th
Goodwin, John	3/3 and 3/10/07	Global Media Teacher	6 hrs.	\$37/hr.
Rahill, Dion	3/3 and 3/10/07	Global Media Teacher	6 hrs.	\$37/hr.
Zalewski, Sandra	3/3 and 3/10/07	Global Media Teacher	6 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Daniel Drmacich
Budget Code: 5132-G-26804-2020-0265 (Adm.) Special Aid Fund
 5132-G-26804-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for Math 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Owens, Idonia	3/3 and 3/10/07	SWW AP	8 hrs.	1/220 th
Dunlap, Kelly	3/3 and 3/10/07	SWW Teacher – 7 th	6 hrs.	\$37/hr.
Shantler, Jaclyn	3/3 and 3/10/07	SWW Teacher – 8 th	6 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5132-G-26705-2020-0265 (Adm.) Special Aid Fund
 5132-G-26705-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School Program for Math 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Nicastro, Kelly	3/3 and 3/10/07	SOTA Academy Dir	8 hrs.	1/240 th
Best, Willilam	3/3 and 3/10/07	SOTA Grade 7	6 hrs.	\$37/hr.
Bonawitz, Matthew	3/3 and 3/10/07	SOTA Grade 7	6 hrs.	\$37/hr.
Brent, Steve	3/3 and 3/10/07	SOTA Grade 7	6 hrs.	\$37/hr.
Eisenberg, Kathleen	3/3 and 3/10/07	SOTA Grade 8	6 hrs.	\$37/hr.

Harris, Meagan K.	3/3 and 3/10/07	SOTA Grade 7	6 hrs.	\$37/hr.
Kumar, Pratima	3/3 and 3/10/07	SOTA Grade 8	6 hrs.	\$37/hr.
O'Mara, Colleen	3/3 and 3/10/07	SOTA Grade 8	6 hrs.	\$37/hr.
Pryor, Jesse	3/3 and 3/10/07	SOTA Grade 8	6 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Deborah Rider
Budget Code: 5132-G-26004-2020-0265 (Adm.) Special Aid Fund
 5132-G-26004-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School Program for Math 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mikols, Jeffrey	3/3 and 3/10/07	#60 – Academy Dir	8 hrs.	1/240 th
Harris, Stephanie	3/3 and 3/10/07	#60 – Grade 8	6 hrs.	\$37/hr.
Iacchetta, David	3/3 and 3/10/07	#60 – Grade 7	6 hrs.	\$37/hr.
Kuehn, Jason	3/3 and 3/10/07	#60 – Grade 7	6 hrs.	\$37/hr.
Mineo, Donna	3/3 and 3/10/07	#60 – Grade 8	6 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 (Teacher) Special Aid Fund
Description: Saturday School Program for Math 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hasler, Barbara	3/3/07	#67 Principal	4 hrs.	1/240 th
Matthew, Deasure	3/10/07	#67 Academy Dir	4 hrs.	1/240 th
Bond, Robert	3/3 and 3/10/07	#67 Grade 7	6 hrs.	\$37/hr.
Drake, Laura	3/3 and 3/10/07	#67 Grade 8	6 hrs.	\$37/hr.
Osgood, Michelle	3/3 and 3/10/07	#67 Grade 8	6 hrs.	\$37/hr.
Rogers, Rebecca	3/3 and 3/10/07	#67 Grade 7	6 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Vicky Ramos
Budget Code: 5132-G-25004-2020-0265 (Adm.) Special Aid Fund
 5132-G-25004-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School Program for Math 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ramos, Vicma	3/3 and 3/10/07	72/Principal	8 hrs.	1/240 th
Carr, Guy	3/3 and 3/10/07	72/Math 8 Teacher	6 hrs.	\$37/hr.
Hurley, Daniel	3/3 and 3/10/07	72/Math 7 Teacher	6 hrs.	\$37/hr.
Silas-Lee, Moniek	3/3 and 3/10/07	72/Math 7 Teacher	6 hrs.	\$37/hr.
Vandewalle, Linda	3/3 and 3/10/07	72/Math 7/8 Teacher	6 hrs.	\$37/hr.
Wilson, Diane	3/3 and 3/10/07	72/Math 8 Teacher	6 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Evelyn Hubbard
Budget Code: 5124-G-10102-2020-0265 (Adm.) Special Aid Fund
 5122-G-10102-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-10102-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hubbard, Evelyn	3/3/07	School #1 Principal	4 hrs.	1/240 th
Bishop, Melody	3/3/07	School #1 Grade 3	3 hrs.	\$37/hr.
Blasé-Schmidt, Jenny	3/3/07	School #1 Grade 4	3 hrs.	\$37/hr.
Brindisi-Johnville, Sandra	3/3/07	School #1 Grade 4	3 hrs.	\$37/hr.
Clarke, Kathryn	3/3/07	School #1 Grade 5	3 hrs.	\$37/hr.
Doyle, Maureen	3/3/07	School #1 Grade 3	3 hrs.	\$37/hr.
Drumheller, Maria	3/3/07	School #1 Grade 6	3 hrs.	\$37/hr.
Heineman, Jennifer	3/3/07	School #1 Grade 6	3 hrs.	\$37/hr.
Melville, Karen	3/3/07	School #1 Grade 6	3 hrs.	\$37/hr.
Schramel, Lynn	3/3/07	School #1 Grade 5	3 hrs.	\$37/hr.
Shorter, Crystal	3/3/07	School #1 Grade 4	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 Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Palermo, James	3/3/07	School 2 Asst Principal	4 hrs.	1/220 th
Akwaa, Joyce	3/3/07	School 2 Grade 3	3 hrs.	\$37/hr.
Carreira, Kelly	3/3/07	School 2 Grade 3	3 hrs.	\$37/hr.
Collier, Alisha	3/3/07	School 2 Grade 5	3 hrs.	\$37/hr.
Feltman, Thomas	3/3/07	School 2 Grade 6	3 hrs.	\$37/hr.
Flowers Thompson, Dawn	3/3/07	School 2 Grade 5	3 hrs.	\$37/hr.
Lavonas, Matthew	3/3/07	School 2 Grade 4	3 hrs.	\$37/hr.
Smith, Faith	3/3/07	School 2 Grade 5	3 hrs.	\$37/hr.
Spafford, Dale	3/3/07	School 2 Grade 6	3 hrs.	\$37/hr.
Ward, Dena	3/3/07	School 2 Grade 4	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Cynthia Ragus
Budget Code: 5124-G-10302-2020-0265 (Adm.) Special Aid Fund
 5122-G-10302-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-10302-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ragus, Cynthia	3/3/07	School 3 Asst Prin	4 hrs.	1/220 th
Gonzalez, John	3/3/07	School 3 Grade 5	3 hrs.	\$37/hr.
Gossin, Nancy	3/3/07	School 3 Grade 4	3 hrs.	\$37/hr.
Johnson, Patricia	3/3/07	School 3 Grade 4	3 hrs.	\$37/hr.
Pardi, Jennifer	3/3/07	School 3 Grade 3	3 hrs.	\$37/hr.
Rogers-Bryant	3/3/07	School 3 Grade 6	3 hrs.	\$37/hr.
Rose, Cheryl	3/3/07	School 3 Grade 3	3 hrs.	\$37/hr.
Switzer, Robert	3/3/07	School 3 Grade 4	3 hrs.	\$37/hr.
Wallace, Phyllis	3/3/07	School 3 Grade 5	3 hrs.	\$37/hr.
Weaver, Jamie	3/3/07	School 3 Grade 3	3 hrs.	\$37/hr.
Weeks, Mary	3/3/07	School 3 Grade 6	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Karon Jackson
Budget Code: 5124-G-10402-2020-0265 (Adm.) Special Aid Fund
 5122-G-10402-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-10402-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jackson, Karon	3/3/07	School 4 Principal	4 hrs.	1/240 th
Clark, John	3/3/07	School 4 5 th grade	3 hrs.	\$37/hr.
Deutscher, Kevin	3/3/07	School 4 3 rd grade	3 hrs.	\$37/hr.
Fuller, Edward	3/3/07	School 4 3 rd grade	3 hrs.	\$37/hr.
Garfield, Andrea	3/3/07	School 4 6 th grade	3 hrs.	\$37/hr.
Johnson, Lesley	3/3/07	School 4 4 th grade	3 hrs.	\$37/hr.
Moyer, Bethany	3/3/07	School 4 3 rd grade	3 hrs.	\$37/hr.
Wallace, Elisa	3/3/07	School 4 5 th grade	3 hrs.	\$37/hr.
Winfrey, Kimberly	3/3/07	School 4 6 th grade	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Joanne Wideman
Budget Code: 5124-G-10502-2020-0265 (Adm.) Special Aid Fund
 5122-G-10502-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-10502-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Wideman, Joanne	3/3/07	#5 - Principal	4 hrs.	1/240 th
Beckley, Christi A.	3/3/07	#5 Grade 3	3 hrs.	\$37/hr.
Briggs, Kelli M.	3/3/07	#5 Grade 3	3 hrs.	\$37/hr.
Clark, Margaret H.	3/3/07	#5 Grade 3	3 hrs.	\$37/hr.
Fedele, Tara	3/3/07	#5 Grade 4	3 hrs.	\$37/hr.
Gilroy, Carrie	3/3/07	#5 Grade 4	3 hrs.	\$37/hr.
Kalb, Jennifer L.	3/3/07	#5 Grade 4	3 hrs.	\$37/hr.
Mazzota, Jeffrey	3/3/07	#5 Grade 5	3 hrs.	\$37/hr.
Mott, Glenn J.	3/3/07	#5 Grade 5	3 hrs.	\$37/hr.
Sheridan, Angela	3/3/07	#5 Grade 5	3 hrs.	\$37/hr.
Wade, Hindi Ruth	3/3/07	#5 Grade 6	3 hrs.	\$37/hr.
Williamson, Eric	3/3/07	#5 Grade 6	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: George Larkins
Budget Code: 5124-G-10602-2020-0265 (Adm.) Special Aid Fund
 5122-G-10602-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-10602-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hurwitz, Eileen	3/3/07	School 6 Asst Prin	4 hrs.	1/220 th
Albert, Michele	3/3/07	School 6 Grade 4	3 hrs.	\$37/hr.
Carrus, Jeffrey	3/3/07	School 6 Grade 3	3 hrs.	\$37/hr.
Crosby, Joan	3/3/07	School 6 Grade 3	3 hrs.	\$37/hr.
Fuller, Leanne	3/3/07	School 6 Grade 6	3 hrs.	\$37/hr.
Holtze, Regina	3/3/07	School 6 Grade 5	3 hrs.	\$37/hr.
McLarney, Patrick	3/3/07	School 6 Grade 3	3 hrs.	\$37/hr.
Mori, Michael	3/3/07	School 6 Grade 6	3 hrs.	\$37/hr.
Pearsall, Kathleen	3/3/07	School 6 Grade 5	3 hrs.	\$37/hr.
Perry, Georginna	3/3/07	School 6 Grade 4	3 hrs.	\$37/hr.
Spreter, Kathleen	3/3/07	School 6 Grade 6	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Wakili Moore
Budget Code: 5124-G-10702-2020-0265 (Adm.) Special Aid Fund
 5122-G-10702-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-10702-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Moore, Wakili	3/3/07	School 7 Principal	4 hrs.	1/240 th
Cadirao, Dan	3/3/07	School 7 Grade 3	3 hrs.	\$37/hr.
Cross, Beth	3/3/07	School 7 Grade 5	3 hrs.	\$37/hr.

Ferris, Candace	3/3/07	School 7 Grade 6	3 hrs.	\$37/hr.
Hart, Laura	3/3/07	School 7 Grade 3	3 hrs.	\$37/hr.
Humphrey, Betty	3/3/07	School 7 Grade 6	3 hrs.	\$37/hr.
Knauf, Sally	3/3/07	School 7 Grade 4	3 hrs.	\$37/hr.
Myga, Kelly	3/3/07	School 7 Grade 6	3 hrs.	\$37/hr.
Sinclair, Mia	3/3/07	School 7 Grade 4	3 hrs.	\$37/hr.
Yasses, Sarah	3/3/07	School 7 Grade 5	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Jacqueline Cox-Cooper
Budget Code: 5124-G-10802-2020-0265 (Adm.) Special Aid Fund
 5122-G-10802-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-10802-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cox-Cooper, Jacquelyn	3/3/07	School 8 Principal	4 hrs.	1/240 th
Blanda, Jill	3/3/07	School 8 Grade 5	3 hrs.	\$37/hr.
Campbell, Maria	3/3/07	School 8 Grade 3	3 hrs.	\$37/hr.
Caputo-Schwartz, Carol	3/3/07	School 8 Grade 3	3 hrs.	\$37/hr.
D'Alessandro, Michelle	3/3/07	School 8 Grade 5	3 hrs.	\$37/hr.
Flynn, Sharon	3/3/07	School 8 Grade 6	3 hrs.	\$37/hr.
Gibbardo, David	3/3/07	School 8 Grade 4	3 hrs.	\$37/hr.
Gibble, Katherine	3/3/07	School 8 Grade 6	3 hrs.	\$37/hr.
Gilbert, Katherine	3/3/07	School 8 Grade 4	3 hrs.	\$37/hr.
Gifaldi, Roxanne	3/3/07	School 8 Grade 4	3 hrs.	\$37/hr.
Hammond, Lawrence	3/3/07	School 8 Grade 6	3 hrs.	\$37/hr.
McAdams, Jamila	3/3/07	School 8 Grade 5	3 hrs.	\$37/hr.
Reber, Diane	3/3/07	School 8 Grade 3	3 hrs.	\$37/hr.
Repp, Michelle	3/3/07	School 8 Grade 6	3 hrs.	\$37/hr.
Roberts, Alana	3/3/07	School 8 Grade 5	3 hrs.	\$37/hr.
Todd, Rebekah	3/3/07	School 8 Grade 4	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Michele Liguori-Alampi
Budget Code: 5124-G-11202-2020-0265 (Adm.) Special Aid Fund
 5122-G-11202-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-11202-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Carmen Bermudez-Merner	3/3/07	School 12 Asst Prin.	4 hrs.	1/220 th

Allen, Tom	3/3/07	School 12 Grade 5	3 hrs.	\$37/hr.
Bounds, Ann	3/3/07	School 12 Grade 5	3 hrs.	\$37/hr.
Campo, Pia	3/3/07	School 12 Grade 5	3 hrs.	\$37/hr.
Castaneda, Carmen	3/3/07	School 12 Grade 3	3 hrs.	\$37/hr.
Desso, Mary	3/3/07	School 12 Grade 3	3 hrs.	\$37/hr.
Karsten, Linda	3/3/07	School 12 Grade 4	3 hrs.	\$37/hr.
Keller, Nancy	3/3/07	School 12 Grade 3	3 hrs.	\$37/hr.
Osgood, Erin	3/3/07	School 12 Grade 4	3 hrs.	\$37/hr.
Snyder, Susan	3/3/07	School 12 Grade 6	3 hrs.	\$37/hr.
Torres, Celi	3/3/07	School 12 Grade 6	3 hrs.	\$37/hr.
Turri, Jeffrey	3/3/07	School 12 Grade 6	3 hrs.	\$37/hr.
Wylie, Mark	3/3/07	School 12 Grade 4	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Mary D. Thomas
Budget Code: 5124-G-11602-2020-0265 (Adm.) Special Aid Fund
 5122-G-11602-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-11602-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Wiecorek, Kathy	3/3/07	School 16 Asst Prin.	4 hrs.	1/220 th
Barry, Stacie	3/3/07	School 16 4 th Grade	3 hrs.	\$37/hr.
Conheady, Kerry	3/3/07	School 16 3 rd Grade	3 hrs.	\$37/hr.
Cowles, Joan	3/3/07	School 16 6 th Grade	3 hrs.	\$37/hr.
Ebner, Andrea	3/3/07	School 16 4 th Grade	3 hrs.	\$37/hr.
Franzese, Stacy	3/3/07	School 16 5 th Grade	3 hrs.	\$37/hr.
Gibbons, Shauna	3/3/07	School 16 3 rd Grade	3 hrs.	\$37/hr.
LeBlanc, Rosalind	3/3/07	School 16 3 rd Grade	3 hrs.	\$37/hr.
Lofton, Lavonda	3/3/07	School 16 6 th Grade	3 hrs.	\$37/hr.
Mey, Merrill	3/3/07	School 16 3 rd Grade	3 hrs.	\$37/hr.
Milian, Ana	3/3/07	School 16 4 th Grade	3 hrs.	\$37/hr.
Standing, Lisa	3/3/07	School 16 5 th Grade	3 hrs.	\$37/hr.
White-Spraggins, Wendy	3/3/07	School 16 5 th Grade	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Patricia A. Jones
Budget Code: 5124-G-11702-2020-0265 (Adm.) Special Aid Fund
 5122-G-11702-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-11702-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Coddington, Nancy	3/3/07	School 17 Asst Prin.	4 hrs.	1/220 th
Carter, Donna	3/3/07	School 17 Grade 3	3 hrs.	\$37/hr.

Cosmas, Karen	3/3/07	School 17 Grade 6	3 hrs.	\$37/hr.
Hannon, Bernadette	3/3/07	School 17 Grade 6	3 hrs.	\$37/hr.
Incardona, Paula	3/3/07	School 17 Grade 4	3 hrs.	\$37/hr.
Johnson, Evangeline	3/3/07	School 17 Grade 6	3 hrs.	\$37/hr.
Lockhart, Toni	3/3/07	School 17 Grade 4	3 hrs.	\$37/hr.
MacDuffie, Tara	3/3/07	School 17 Grade 3	3 hrs.	\$37/hr.
Morales-Kacuda, Patricia	3/3/07	School 17 Grade 5	3 hrs.	\$37/hr.
Nathan, Michelle	3/3/07	School 17 Grade 6	3 hrs.	\$37/hr.
Palermo, Krista	3/3/07	School 17 Grade 5	3 hrs.	\$37/hr.
Rice, Paula	3/3/07	School 17 Grade 3	3 hrs.	\$37/hr.
Saunders, Nyla	3/3/07	School 17 Grade 4	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Anne Brown Scott
Budget Code: 5124-G-11902-2020-0265 (Adm.) Special Aid Fund
 5122-G-11902-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-11902-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hasenauer-Curtis, Susan	3/3/07	School 19 Asst Prin.	4 hrs.	1/220 th
Boddie-Graham, Carol	3/3/07	School 19 – 6 th Grade	3 hrs.	\$37/hr.
Cuvelier, Marti	3/3/07	School 19 – 5 th Grade	3 hrs.	\$37/hr.
Drexler-Dippel, Brittany	3/3/07	School 19 – 3 rd Grade	3 hrs.	\$37/hr.
Fields, Christopher	3/3/07	School 19 – 4 th Grade	3 hrs.	\$37/hr.
Green, Shannon	3/3/07	School 19 – 6 th Grade	3 hrs.	\$37/hr.
Johnson, Chloe	3/3/07	School 19 – 5 th Grade	3 hrs.	\$37/hr.
Lincoln, David	3/3/07	School 19 – 3 rd Grade	3 hrs.	\$37/hr.
Newton, Susan	3/3/07	School 19 – 4 th Grade	3 hrs.	\$37/hr.
Scarborough, Coleen	3/3/07	School 19 – 3 rd Grade	3 hrs.	\$37/hr.
Thomas, Eva	3/3/07	School 19 – 5 th Grade	3 hrs.	\$37/hr.
Wilkins, Mark	3/3/07	School 19 – 4 th Grade	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: D’Onnarae Johnson
Budget Code: 5124-G-12002-2020-0265 (Adm.) Special Aid Fund
 5122-G-12002-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-12002-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Johnson, D’Onnarae	3/3/07	School 20 Principal	4 hrs.	1/240 th

Barker, Leah	3/3/07	School 20 Grade 3	3 hrs.	\$37/hr.
Byrne, Noreen	3/3/07	School 20 Grade 4	3 hrs.	\$37/hr.
Drysdale, Felecia	3/3/07	School 20 Grade 5	3 hrs.	\$37/hr.
Erickson, Lindsay	3/3/07	School 20 Grade 3	3 hrs.	\$37/hr.
Harris, Marlese	3/3/07	School 20 Grade 6	3 hrs.	\$37/hr.
Johnstone, Ruth	3/3/07	School 20 Grade 3	3 hrs.	\$37/hr.
Macall, Delphine	3/3/07	School 20 Grade 4	3 hrs.	\$37/hr.
Quinones, Melanie	3/3/07	School 20 Grade 6	3 hrs.	\$37/hr.
Roberts, Carla	3/3/07	School 20 Grade 6	3 hrs.	\$37/hr.
Scott, Scott	3/3/07	School 20 Grade 5	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: T'Hani Pantoja
Budget Code: 5124-G-12202-2020-0265 (Adm.) Special Aid Fund
 5122-G-12202-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-12202-2110-0265 (Gr. 4-6) Special Aid Fund

Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pantoja, T'Hani	3/3/07	School 22 Principal	4 hrs.	1/240 th
Balandis-Dennison, Loraine	3/3/07	School 22 Grade 4 ESOL	3 hrs.	\$37/hr.
Cerone, Jeanne	3/3/07	School 22 Grade 5	3 hrs.	\$37/hr.
Fischer, Patricia	3/3/07	School 22 Grade 4	3 hrs.	\$37/hr.
Gaston, Rita	3/3/07	School 22 Grade 6	3 hrs.	\$37/hr.
Hackett, Jillian	3/3/07	School 22 Grade 3	3 hrs.	\$37/hr.
Heym, Antje	3/3/07	School 22 Grade 6 Bil	3 hrs.	\$37/hr.
Lyons, Kirsten	3/3/07	School 22 Grade 5	3 hrs.	\$37/hr.
McClements, Gloria	3/3/07	School 22 Grade 6	3 hrs.	\$37/hr.
Minott, Darnell	3/3/07	School 22 Grade 3	3 hrs.	\$37/hr.
Reynolds, Annette	3/3/07	School 22 Grade 4 Bil	3 hrs.	\$37/hr.
Sittler, Deanne	3/3/07	School 22 Grade 3	3 hrs.	\$37/hr.
Steward, Sara Beth	3/3/07	School 22 Grade 3 Bil	3 hrs.	\$37/hr.
Wilson, Melissa	3/3/07	School 22 Grade 4	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Richard Smith, Jr.
Budget Code: 5124-G-12502-2020-0265 (Adm.) Special Aid Fund
 5122-G-12502-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-12502-2110-0265 (Gr. 4-6) Special Aid Fund

Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Smith, Richard	3/3/07	School 25 - Principal	4 hrs.	1/240 th
Banes, Joann	3/3/07	School 25 – 4 th Grade	3 hrs.	\$37/hr.
Burgo, Jeremy	3/3/07	School 25 – 5 th Grade	3 hrs.	\$37/hr.

Palermo, Melissa	3/3/07	School 25 – 3 rd Grade	3 hrs.	\$37/hr.
Passalugo, Jeffrey	3/3/07	School 25 – 6 th Grade	3 hrs.	\$37/hr.
Poarch, Denise	3/3/07	School 25 – 3 rd Grade	3 hrs.	\$37/hr.
Skotnicki, Darleen	3/3/07	School 25 – 6 th Grade	3 hrs.	\$37/hr.
Stadt, Kara	3/3/07	School 25 – 5 th Grade	3 hrs.	\$37/hr.
Urzetta, RoseMarie	3/3/07	School 25 – 4 th Grade	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Susan Ladd
Budget Code: 5124-G-12802-2020-0265 (Adm.) Special Aid Fund
 5122-G-12802-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-12802-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ladd, Susan	3/3/07	School 28 Principal	4 hrs.	1/240 th
Andino, Rosalie	3/3/07	School 28 Grade 3	3 hrs.	\$37/hr.
Anzalone-Haywood, Melissa	3/3/07	School 28 Grade 5	3 hrs.	\$37/hr.
Clark, Ivy	3/3/07	School 28 Grade 6	3 hrs.	\$37/hr.
DeJesus, Jessica	3/3/07	School 28 Grade 5	3 hrs.	\$37/hr.
Doe, Patrick	3/3/07	School 28 Grade 6	3 hrs.	\$37/hr.
Good, Jeffery	3/3/07	School 28 Grade 4	3 hrs.	\$37/hr.
Parker, Donald	3/3/07	School 28 Grade 5	3 hrs.	\$37/hr.
Radley, Diana	3/3/07	School 28 Grade 3	3 hrs.	\$37/hr.
Reardon, Robert	3/3/07	School 28 Grade 6	3 hrs.	\$37/hr.
Sales, Nydia	3/3/07	School 28 Grade 4	3 hrs.	\$37/hr.
Soto, Alexis	3/3/07	School 28 Grade 6	3 hrs.	\$37/hr.
Speranza, Diana	3/3/07	School 28 Grade 3	3 hrs.	\$37/hr.
Wong, Pei Lin	3/3/07	School 28 Grade 4	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Clinton Strickland
Budget Code: 5124-G-12902-2020-0265 (Adm.) Special Aid Fund
 5122-G-12902-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-12902-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Strickland, Clinton	March 3, 2007	Principal School #29	4 hrs.	1/240 th
Barber, Melissa	March 3, 2007	School #29 3 rd Grade	3 hrs.	\$37/hr.
Bunn, Mary	March 3, 2007	School #29 5 th Grade	3 hrs.	\$37/hr.
Burke, Amanda	March 3, 2007	School #29 3 rd Grade	3 hrs.	\$37/hr.
Ferguson, Nancy	March 3, 2007	School #29 5 th Grade	3 hrs.	\$37/hr.
Ferris, Wendy	March 3, 2007	School #29 4 th Grade	3 hrs.	\$37/hr.
Fradenburgh, Cheryl	March 3, 2007	School #29 6 th Grade	3 hrs.	\$37/hr.

Hartnett, Eileen	March 3, 2007	School #29	3 rd Grade	3 hrs.	\$37/hr.
Losapio, Jessica	March 3, 2007	School #29	6 th Grade	3 hrs.	\$37/hr.
Mitra, Indrani	March 3, 2007	School #29	4 th Grade	3 hrs.	\$37/hr.
Mundorff, Christopher	March 3, 2007	School #29	5 th Grade	3 hrs.	\$37/hr.
Patanella, Vici	March 3, 2007	School #29	6 th Grade	3 hrs.	\$37/hr.
Smith, Anthony	March 3, 2007	School #29	4 th Grade	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Debra Ramsperger
Budget Code: 5124-G-13402-2020-0265 (Adm.) Special Aid Fund
 5122-G-13402-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-13402-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ramsperger, Debra	3/3/07	School #34 Principal	4 hrs.	1/240 th
Caren, Kathy	3/3/07	School #34 Grade 5	3 hrs.	\$37/hr.
Cole, Jeffrey	3/3/07	School #34 Grade 4	3 hrs.	\$37/hr.
Doway, Gilbert	3/3/07	School #34 Grade 6	3 hrs.	\$37/hr.
Gallina, Angelo	3/3/07	School #34 Grade 5	3 hrs.	\$37/hr.
Giehl, Eric	3/3/07	School #34 Grade 3	3 hrs.	\$37/hr.
Knaub, Denell	3/3/07	School #34 Grade 3	3 hrs.	\$37/hr.
Kliewer, Scott	3/3/07	School #34 Grade 6	3 hrs.	\$37/hr.
McMath, Patrice	3/3/07	School #34 Grade 3	3 hrs.	\$37/hr.
Moffat, Thomas	3/3/07	School #34 Grade 4	3 hrs.	\$37/hr.
Oliver, Jason	3/3/07	School #34 Grade 3	3 hrs.	\$37/hr.
Patterson, Alisa	3/3/07	School #34 Grade 4	3 hrs.	\$37/hr.
Williams, Dolly	3/3/07	School #34 Grade 5	3 hrs.	\$37/hr.
Zito, Kerri	3/3/07	School #34 Grade 3	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Robert Kuter
Budget Code: 5124-G-13502-2020-0265 (Adm.) Special Aid Fund
 5122-G-13502-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-13502-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Windler-Freitag, Rachel	3/3/07	School 35 Asst Prin.	4 hrs.	1/220 th
Beaver, Jane	3/3/07	School 35 – Grade 6	3 hrs.	\$37/hr.
Bickom, Jamie	3/3/07	School 35 – Grade 4	3 hrs.	\$37/hr.
Feliciano, Alfredo	3/3/07	School 35 – Grade 3	3 hrs.	\$37/hr.
Koperski, Donna	3/3/07	School 35 – Grade 6	3 hrs.	\$37/hr.
Melendez, Zunilda	3/3/07	School 35 – Grade 5	3 hrs.	\$37/hr.

Milligan, M. Jean	3/3/07	School 35 – Grade 6	3 hrs.	\$37/hr.
Walker, Shawn	3/3/07	School 35 – Grade 3	3 hrs.	\$37/hr.
White, Jamie	3/3/07	School 35 – Grade 5	3 hrs.	\$37/hr.
Wiepert, Gerald	3/3/07	School 35 – Grade 4	3 hrs.	\$37/hr.

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 Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Montanarello, Paul	3/3/07	School 36 Principal	4 hrs.	1/240 th
Broome, Sata	3/3/07	School 36 – Grade 6	3 hrs.	\$37/hr.
Cook, Patricia	3/3/07	School 36 – Grade 5	3 hrs.	\$37/hr.
Hannah, Sara	3/3/07	School 36 – Grade 3	3 hrs.	\$37/hr.
Steimle, Tracy	3/3/07	School 36 – Grade 4	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Kevin Klein
Budget Code: 5124-G-13902-2020-0265 (Adm.) Special Aid Fund
 5122-G-13902-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-13902-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Klein, Kevin	3/3/07	#39 Principal	4 hrs	1/240 th
Aldridge, Julie	3/3/07	#39 Grade 3	3 hrs.	\$37/hr.
Barrant, Maureen	3/3/07	#39 Grade 6	3 hrs.	\$37/hr.
Betz, Kelly	3/3/07	#39 Grade 5	3 hrs.	\$37/hr.
Carroll-McCarthy, Annmarie	3/3/07	#39 Grade 5	3 hrs.	\$37/hr.
Carrozziere, Patricia	3/3/07	#39 Grade 6	3 hrs.	\$37/hr.
Chandler, Sharon	3/3/07	#39 Grade 3	3 hrs.	\$37/hr.
Dugan, Margaret Mary	3/3/07	#39 Grade 4	3 hrs.	\$37/hr.
Jones, Florence	3/3/07	#39 Grade 3	3 hrs.	\$37/hr.
Lazarevski-Cady, Nancy	3/3/07	#39 Grade 5	3 hrs.	\$37/hr.
McCabe, Eileen	3/3/07	#39 Grade 4	3 hrs.	\$37/hr.
Miller, Mary Beth	3/3/07	#39 Grade 4	3 hrs.	\$37/hr.
O’Duffy, Martha	3/3/07	#39 Grade 4	3 hrs.	\$37/hr.
Peppard, James	3/3/07	#39 Grade 6	3 hrs.	\$37/hr.
Roemer, Elizabeth	3/3/07	#39 Grade 3	3 hrs.	\$37/hr.
Smith, Sean	3/3/07	#39 Grade 6	3 hrs.	\$37/hr.

Wallace, Megan	3/3/07	#39 Grade 6	3 hrs.	\$37/hr.
Wright, Agnes	3/3/07	#39 Grade 4	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Linda Storti
Budget Code: 5124-G-14102-2020-0265 (Adm.) Special Aid Fund
 5122-G-14102-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-14102-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Storti, Linda	3/3/07	School 41 Principal	4 hrs	1/240 th
Alkiewicz, Amy	3/3/07	School 41 Grade 3	3 hrs.	\$37/hr.
Arieno, Cindy	3/3/07	School 41 Grade 6	3 hrs.	\$37/hr.
Broncatello, Lisa	3/3/07	School 41 Grade 5	3 hrs.	\$37/hr.
Darrow, Jacob	3/3/07	School 41 Grade 5	3 hrs.	\$37/hr.
Heiman, Maryanne	3/3/07	School 41 Grade 4	3 hrs.	\$37/hr.
Hoyt, Shannon	3/3/07	School 41 Grade 3	3 hrs.	\$37/hr.
LaChapelle, Rebecca	3/3/07	School 41 Grade 3	3 hrs.	\$37/hr.
Markese, Lisa	3/3/07	School 41 Grade 3	3 hrs.	\$37/hr.
Olivia, Margaret	3/3/07	School 41 Grade 6	3 hrs.	\$37/hr.
Scozzafava, Karen	3/3/07	School 41 Grade 4	3 hrs.	\$37/hr.
Thompson, Kim	3/3/07	School 41 Grade 4	3 hrs.	\$37/hr.
Warr, Shawn	3/3/07	School 41 Grade 4	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Richard DeRose
Budget Code: 5124-G-14202-2020-0265 (Adm.) Special Aid Fund
 5122-G-14202-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-14202-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Uter, Thelma	3/3/07	School 42 Asst Prin.	4 hrs.	1/220 th
Baker, Jodi	3/3/07	School #42 4 th Grade	3 hrs.	\$37/hr.
Bissell, Todd	3/3/07	School #42 6 th Grade	3 hrs.	\$37/hr.
Chiarelli, Sheila	3/3/07	School #42 4 th Grade	3 hrs.	\$37/hr.
Courneyea, Kathryn	3/3/07	School #42 4 th Grade	3 hrs.	\$37/hr.
Daniels, Shawn	3/3/07	School #42 5 th Grade	3 hrs.	\$37/hr.
Gonnella, Kimberly	3/3/07	School #42 6 th Grade	3 hrs.	\$37/hr.
Lombardo, Pamela T.	3/3/07	School # 42 5 th Grade	3 hrs.	\$37/hr.
Massa, Patricia	3/3/07	School # 42 5 th Grade	3 hrs.	\$37/hr.
Organ, Julie	3/3/07	School # 42 3 rd Grade	3 hrs.	\$37/hr.
Ritchie, Susan	3/3/07	School # 42 5 th Grade	3 hrs.	\$37/hr.
Sicker, Jill	3/3/07	School # 42 4 th Grade	3 hrs.	\$37/hr.
Wheeler, Lynell	3/3/07	School # 42 3 rd Grade	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Anne McAndrew
Budget Code: 5124-G-14302-2020-0265 (Adm.) Special Aid Fund
 5122-G-14302-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-14302-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
McAndrew, Anne	3/3/07	School 43 Principal	4 hrs.	1/240 th
Bolles, Debora	3/3/07	School 43 Grade 5	3 hrs.	\$37/hr.
Cronmiller, Dawn	3/3/07	School 43 Grade 3	3 hrs.	\$37/hr.
Eckert, Tracy	3/3/07	School 43 Grade 3	3 hrs.	\$37/hr.
Gerhardt, Rachael	3/3/07	School 43 Grade 4	3 hrs.	\$37/hr.
LaRosa, Michele	3/3/07	School 43 Grade 3	3 hrs.	\$37/hr.
Lynch, Brian	3/3/07	School 43 Grade 5	3 hrs.	\$37/hr.
Martinez, Adam	3/3/07	School 43 Grade 3	3 hrs.	\$37/hr.
Moore, Joanne	3/3/07	School 43 Grade 4	3 hrs.	\$37/hr.
Morris, Lynda	3/3/07	School 43 Grade 6	3 hrs.	\$37/hr.
Nettle, Deborah	3/3/07	School 43 Grade 6	3 hrs.	\$37/hr.
Proctor, E'Shanee	3/3/07	School 43 Grade 3	3 hrs.	\$37/hr.
Rotoli, Anthony	3/3/07	School 43 Grade 4	3 hrs.	\$37/hr.
Scott, Koren	3/3/07	School 43 Grade 4	3 hrs.	\$37/hr.
Travers, Jeanne	3/3/07	School 43 Grade 3	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Wilhelmina Glover
Budget Code: 5124-G-14402-2020-0265 (Adm.) Special Aid Fund
 5122-G-14402-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-14402-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Glover, Wilhelmina	3/3/07	School 44 Principal	4 hrs.	1/240 th
Blair, Cherish	3/3/07	School 44 Grade 5	3 hrs.	\$37/hr.
Buck, Steven	3/3/07	School 44 Grade 6	3 hrs.	\$37/hr.
Chaffer, Christine	3/3/07	School 44 Grade 3	3 hrs.	\$37/hr.
Crysel, Beatrice	3/3/07	School 44 Grade 4	3 hrs.	\$37/hr.
Greene, Kamilah	3/3/07	School 44 Grade 6	3 hrs.	\$37/hr.
Johnson, Latasha	3/3/07	School 44 Grade 4	3 hrs.	\$37/hr.
Milord, Marie	3/3/07	School 44 Grade 3	3 hrs.	\$37/hr.
Taylor, Lieselle	3/3/07	School 44 Grade 5	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Sharon Delly
Budget Code: 5124-G-14602-2020-0265 (Adm.) Special Aid Fund
 5122-G-14602-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-14602-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Delly, Sharon	3/3/07	School 46 Principal	4 hrs.	1/240 th
Barone, Peter	3/3/07	School 46 5th Grade	3 hrs.	\$37/hr.
DeSalvo, Jo-Ann	3/3/07	School 46 6 th Grade	3 hrs.	\$37/hr.
Franciosa, Michael	3/3/07	School 46 5 th Grade	3 hrs.	\$37/hr.
Hill, Lawrence	3/3/07	School 46 6 th Grade	3 hrs.	\$37/hr.
Manico, Margaret	3/3/07	School 46 3 rd Grade	3 hrs.	\$37/hr.
Matias, Lillian	3/3/07	School 46 4 th Grade	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Lessie Hamilton-Rose
Budget Code: 5124-G-15402-2020-0265 (Adm.) Special Aid Fund
 5122-G-15402-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-15402-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hamilton-Rose, Lessie	3/3/07	School 54 Principal	4 hrs.	1/240 th
Barker-Shanley, Christopher	3/3/07	School 54 Grade 4	3 hrs.	\$37/hr.
Cope, Sherry	3/3/07	School 54 Grade 3	3 hrs.	\$37/hr.
Cole, Thomas	3/3/07	School 54 Grade 4	3 hrs.	\$37/hr.
Davis, Khieta	3/3/07	School 54 Grade 5	3 hrs.	\$37/hr.
Harris, Torye	3/3/07	School 54 Grade 6	3 hrs.	\$37/hr.
Jordan, Mark	3/3/07	School 54 Grade 4	3 hrs.	\$37/hr.
Nichols, Drucilla	3/3/07	School 54 Grade 6	3 hrs.	\$37/hr.
Polino-Ferris, Angela	3/3/07	School 54 Grade 3	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Elizabeth Mascitti-Miller
Budget Code: 5124-G-15802-2020-0265 (Adm.) Special Aid Fund
 5122-G-15802-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-15802-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Mascitti-Miller, Elizabeth	3/3/07	School 58 Principal	4 hrs.	1/240 th
Fernandez, Adrian	3/3/07	School 58 Grade 5	3 hrs.	\$37/hr.
Fusilli, Sheena	3/3/07	School 58 Grade 6	3 hrs.	\$37/hr.
Galbato, Sandra	3/3/07	School 58 Grade 5	3 hrs.	\$37/hr.
Hilling, Peter	3/3/07	School 58 Grade 6	3 hrs.	\$37/hr.
Martin, Amy	3/3/07	School 58 Grade 5	3 hrs.	\$37/hr.
Meehan, Kerry	3/3/07	School 58 Grade 4	3 hrs.	\$37/hr.
Morris, Karen	3/3/07	School 58 Grade 3	3 hrs.	\$37/hr.
Ricci, Alyson	3/3/07	School 58 Grade 3	3 hrs.	\$37/hr.
Robertson, Kerry	3/3/07	School 58 Grade 3	3 hrs.	\$37/hr.
Schleede, Carolynne	3/3/07	School 58 Grade 4	3 hrs.	\$37/hr.
Small-Bess, Elaine	3/3/07	School 58 Grade 6	3 hrs.	\$37/hr.

Division Chief: Barbara Jarzyniecki
Principal/Director: Lynn Crawford
Budget Code: 5126-G-71517-2110-0038 Special Aid Fund
Description: PRIS²M coaches provide students with the support needed in the areas of mathematics, science and technology for the 2006-2007 school year

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Carla	January-June, 2007	Fra. Finance/Math	49 hrs.	\$33/hr.
Awad, Ed	January-June, 2007	Marshall/Science	49 hrs.	\$33/hr.
Funk, Theresa	January-June, 2007	Wilson/Art	49 hrs.	\$33/hr.
Garcia, Richard	January-June, 2007	East/Math	49 hrs.	\$33/hr.
Java, Dorothy	January-June, 2007	Fra. Biosci/Science	49 hrs.	\$33/hr.
Robinson, Nicole	January-June, 2007	SOTA/Foreign Lang.	49 hrs.	\$33/hr.
Tsadkan, Negussie	January-June, 2007	SWW/Math	49 hrs.	\$33/hr.
Zuniga, Joe	January-June, 2007	Wilson/Science	49 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Patricia Townsend
Budget Code: 5124-G-11502-2020-0265 (Adm.) Special Aid Fund
 5122-G-11502-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-11502-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Townsend, Patricia	3/3/07	School 15 Principal	4 hrs.	1/240 th
Brown, Jeannine	3/3/07	School 15 Grade 5	3 hrs.	\$37/hr.
DeLaTorre Kash, Irasema	3/3/07	School 15 Grade 3	3 hrs.	\$37/hr.
Holmes, Barbara	3/3/07	School 15 Grade 6	3 hrs.	\$37/hr.
Merritt, Deborah	3/3/07	School 15 Grade 3	3 hrs.	\$37/hr.
Saia, Joseph	3/3/07	School 15 Grade 4	3 hrs.	\$37/hr.

Sommer, Heather 3/3/07 School 15 Grade 5 3 hrs. \$37/hr.

Division Chief: Michele Hancock
Principal/Director: Tim Mains
Budget Code: 5124-G-15002-2020-0265 (Adm.) Special Aid Fund
 5122-G-15002-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-15002-2110-0265 (Gr. 4-6) Special Aid Fund
Description: Saturday School Program for Math 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mains, Tim	3/3/07	School 50 Principal	4 hrs.	1/240 th
Baxter, Mike	3/3/07	School 50 Grade 3	3 hrs.	\$37/hr.
Bird, Janet	3/3/07	School 50 Grade 3	3 hrs.	\$37/hr.
Boyle, Michele	3/3/07	School 50 Grade 6	3 hrs.	\$37/hr.
Hanson, Janice	3/3/07	School 50 Grade 4	3 hrs.	\$37/hr.
Hutchings, Lisa	3/3/07	School 50 Grade 5	3 hrs.	\$37/hr.
Kavanagh, Howard	3/3/07	School 50 Grade 4	3 hrs.	\$37/hr.
McCann, Karen	3/3/07	School 50 Grade 5	3 hrs.	\$37/hr.
Moss, Ruth	3/3/07	School 50 Grade 6	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Connie Wehner
Budget Code: 5132-G-10304-2020-0265 (Adm.) Special Aid Fund
 5132-G-10304-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for Math 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fulkerson, Jason	3/3 and 3/10/07	School 3 Asst Prin.	8 hrs.	1/220 th
Baxter, Jonathan	3/3 and 3/10/07	School 3 – Grade 7	6 hrs.	\$37/hr.
Boehm, Michael	3/3 and 3/10/07	School 3 – Grade 8	6 hrs.	\$37/hr.
Konecny, Philip	3/3 and 3/10/07	School 3 – Grade 8	6 hrs.	\$37/hr.
Phillips, Holli	3/3 and 3/10/07	School 3 – Grade 8	6 hrs.	\$37/hr.
Rothberg, Marcia	3/3 and 3/10/07	School 3 – Grade 7	6 hrs.	\$37/hr.
Schoenl, Darrell	3/3 and 3/10/07	School 3 – Grade 8	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Diana Hernandez
Budget Code: 5152-G-33317-2070-0243 Special Aid Fund
Description: Secondary ELA Springboard Curriculum for English Language Learners

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Altier, Annamaria	2/20/07-2/23/07	Jefferson/ESOL	10 hrs.	\$33/hr.
Bonilla, Nancy	2/20/07-2/23/07	Monroe/Bilingual	10 hrs.	\$33/hr.
Brady, Megan	2/20/07-2/23/07	Jefferson/Spec Ed	10 hrs.	\$33/hr.
Merrill, Holly	2/20/07-2/23/07	Monroe/ESOL	10 hrs.	\$33/hr.
Moynihan, Barbara	2/20/07-2/23/07	Monroe/ESOL	10 hrs.	\$33/hr.

Reyes, Alexci 2/20/07-2/23/07 Monroe/Bilingual 10 hrs. \$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Diana Hernandez
Budget Code: 5152-G-33317-2070-0243 Special Aid Fund
Description: Curriculum Development at Monroe

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Garcia, Jose	Feb 16-23, 2007	Monroe/Bilingual	15 hrs.	\$33/hr.
Gutierrez, Carmenza	Feb 16-Mar 2, 2007	Monroe/Bilingual	45 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Debra Ramsperger
Budget Code: 5124-G-13402-2110-0134 Special Aid Fund
Description: To provide after school programming for School #34 students in the Quad A program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jacobson, Amy	01/29/07-05/24/07	#34/Speech Teacher	24 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Rebecca Boyle
Budget Code: 5152-G-75216-2070-0200 Special Aid Fund
Description: The planning and presentation for the Special Subjects Conference and various after school workshops

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Christian, Cynthia	Feb-April 2007	Teacher – Edison	20 hrs.	\$33/hr.
Feldman, Jennifer	Feb-April 2007	Teacher - #35 School	4 hrs.	\$33/hr.
Gaither, Rita	Feb-April 2007	Teacher on Assign; CO-3	18 hrs	\$33/hr.
Gilbert, Jeanette	Feb-April 2007	Teacher – Marshall	20 hrs.	\$33/hr.
Johnson, Donna	Feb-April 2007	Teacher – East	20 hrs.	\$33/hr.
McGuckin, Timothy	Feb-April 2007	Teacher – Franklin	20 hrs.	\$33/hr.
Meehan, Kerry	Feb-April 2007	Teacher - #58	2 hrs.	\$33/hr.
Miller, Karena	Feb-April 2007	Teacher – East	20 hrs.	\$33/hr.
Morgan, Jewell	Feb-April 2007	Teacher – East	3.5 hrs.	\$33/hr.
O Mara, Colleen	Feb-April 2007	Teacher – SOTA	24 hrs.	\$33/hr.
Patanella, Vici	Feb-April 2007	Teacher - #29 School	24 hrs.	\$33/hr.
Rogers, Debra	Feb-April 2007	Teacher – Charlotte	3.5 hrs.	\$33/hr.
Schill, Cami	Feb-April 2007	Library Media - SOTA	8 hrs.	\$33/hr.
Schleede, Carolyn	Feb-April 2007	Teacher - #58	2 hrs.	\$33/hr.
Tkach, Susan	Feb-April 2007	Teacher – SOTA	8 hrs.	\$33/hr.
Trokanski, Sharon	Feb-April 2007	Literacy Specialist – Jefferson	20 hrs.	\$33/hr.
Uveino, Joan	Feb-April 2007	Teacher – Wilson FA	3.5 hrs.	\$33/hr.

Weber, Kristina	Feb-April 2007	Teacher – Franklin	8 hrs.	\$33/hr.
Westendorf, Nancy	Feb-April 2007	Library Media - #14	8 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 School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alaimo, Thomas	Feb 20-23, 2007	Wilson Foundation	24 hrs.	\$33/hr.
Brockler, Hayley	Feb 20-23, 2007	Charlotte	24 hrs.	\$33/hr.
Burney-Shaw, Moneith	Feb 20-23, 2007	Wilson	24 hrs.	\$33/hr.
Drury, Judith	Feb 20-23, 2007	Wilson Foundation	24 hrs.	\$33/hr.
Johnson, Lesley	Feb 20-23, 2007	#4 School	24 hrs.	\$33/hr.
Konecny, Philip	Feb 20-23, 2007	Nathaniel	24 hrs.	\$33/hr.
Leahy, Allison	Feb 20-23, 2007	Monroe High School	24 hrs.	\$33/hr.
Liebhaber, Roberta	Feb 20-23, 2007	Charlotte	24 hrs.	\$33/hr.
Surace, Theresa	Feb 20-23, 2007	Monroe	24 hrs.	\$33/hr.
Taillie, Carol	Feb 20-23, 2007	Home/Hospital	24 hrs.	\$33/hr.
Taylor, Sarah	Feb 20-23, 2007	Wilson Foundation	24 hrs.	\$33/hr.
Webster, Sheelarani	Feb 20-23, 2007	#58 School	24 hrs.	\$33/hr.
Zwahlen, Christian	Feb 20-23, 2007	East	24 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Christine Hill
Budget Code: 5152-G-52708-2250-0362 Special Aid Fund
Description: Provide follow-up training, dialogue & support for special education teachers implementing the PATHS (Positive Alternative Thinking Strategies) curriculum for self-contained 8:1:1 & 8:1:2 students. The sessions include analyzing data to inform instruction, monitor & track progress, building support & strategies to implement PATHS and identifying additional strategies to decrease suspension for 8:1:1 & 8:1:2 students

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Abrams, Alice	Feb-May 2007	#35 Special Ed	8 hrs.	\$33/hr.
Blythe, Mary	Feb-May 2007	NorthSTAR SpEd	8 hrs.	\$33/hr.
Casey, Daniel	Feb-May 2007	NorthSTAR SpEd	8 hrs.	\$33/hr.
Cooley, Sarah	Feb-May 2007	Marshall Sp Ed	8 hrs.	\$33/hr.
Drexler, Brittany	Feb-May 2007	#19 Special Ed	8 hrs.	\$33/hr.
Gala, Ann Marie	Feb-May 2007	#5 Special Ed	8 hrs.	\$33/hr.
Grantham, Ivena	Feb-May 2007	NorthSTAR Sp Ed	8 hrs.	\$33/hr.
Hannah, Sarah	Feb-May 2007	#36 Special Ed	8 hrs.	\$33/hr.
Harvey, Roseanne	Feb-May 2007	Marshall Sp Ed	8 hrs.	\$33/hr.
Hassall, Shelly	Feb-May 2007	Marshall Sp Ed	8 hrs.	\$33/hr.
Hickey, Corinne	Feb-May 2007	NorthSTAR Sp Ed	8 hrs.	\$33/hr.

Jackson, Katie	Feb-May 2007	#8 Special Ed	8 hrs.	\$33/hr.
Michener, Regina	Feb-May 2007	#8 Special Ed	8 hrs.	\$33/hr.
Miller, Judith	Feb-May 2007	#17 Special Ed	8 hrs.	\$33/hr.
Miller, Raheem	Feb-May 2007	Marshall Sp Ed	8 hrs.	\$33/hr.
Moore, Sylvester	Feb-May 2007	#19 ED Support	8 hrs.	\$33/hr.
Nathan, Michelle	Feb-May 2007	#17 Special Ed	8 hrs.	\$33/hr.
Oliveiri, Sara	Feb-May 2007	#5 Special Ed	8 hrs.	\$33/hr.
Paris, Carmine	Feb-May 2007	Douglass Sp Ed	8 hrs.	\$33/hr.
Raymond, Carol	Feb-May 2007	NorthSTAR Sp Ed	8 hrs.	\$33/hr.
Rossi, Georgeann	Feb-May 2007	#5 ED Support	8 hrs.	\$33/hr.
Schuler, Daniel	Feb-May 2007	#5 Special Ed	8 hrs.	\$33/hr.
Scott, Jodi	Feb-May 2007	Douglass Sp Ed	8 hrs.	\$33/hr.
Sheridan, Angela	Feb-May 2007	#5 Special Ed	8 hrs.	\$33/hr.
Smith, Charlotte	Feb-May 2007	#19 Special Ed	8 hrs.	\$33/hr.
Stravakos, Ellen	Feb-May 2007	Marshall Sp Ed	8 hrs.	\$33/hr.
Swetsky, Edith	Feb-May 2007	#8 Special Ed	8 hrs.	\$33/hr.
Valenti, Frank	Feb-May 2007	#5 Special Ed	8 hrs.	\$33/hr.
Valenti, Jenna	Feb-May 2007	#19 Special Ed	8 hrs.	\$33/hr.
Vandewalle, Linda	Feb-May 2007	Douglass Sp Ed	8 hrs.	\$33/hr.
Verhagen, Jacqueline	Feb-May 2007	#19 Special Ed	8 hrs.	\$33/hr.
Wells, Kevin	Feb-May 2007	Marshall Sp Ed	8 hrs.	\$33/hr.
Werner, Gale	Feb-May 2007	Douglass Sp Ed	8 hrs.	\$33/hr.
Wolf, Richard	Feb-May 2007	#36 Special Ed	8 hrs.	\$33/hr.

Division Chief: Marie Cianca

Principal/Director: Mary Andrecolich-Diaz

Budget Code: 5152-G-26304-2110-0351 Special Aid Fund

Description: After-school program to improve the overall learning environment, reduce chronic disruptions and reduce suspensions. Provide an after-school program for students who need an alternative classroom experience.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Miller, Paul	2/16/07 – 6/22/07	Jefferson - AP of Op	208 hrs.	1/220 th
Brady, Megan	2/16/07 – 6/22/07	Jefferson – Spec. Ed	156 hrs.	\$37/hr.

Division Chief: C. Michael Robinson

Principal/Director: Neil Zwierlein

Budget Code: 5152-G-29305-2010-0419 Special Aid Fund

Description: To provide research services on award/grant entitled: “ NYS Health Rochester Community Coalition for Prevention of Type 2 Diabetes.”

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pawlak, Sandra Lee	7/1/06 – 3/31/07	Central Office/Tchr - Health Ed	173 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Diana Hernandez
Budget Code: 5132-G-33317-2110-0198 Special Aid Fund
Description: Refugee Mini-Academy held during February Recess to provide additional academic help to newly arrived English Language Learners

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ferro, Anna	2/21/07-2/23/07	#5/ESOL Teacher	3 days	1/200 th
Medina-Colon, Estelle	2/21/07-2/23/07	#15/ESOL Teacher	3 days	1/200 th
Roessel, Kristin	2/21/07-2/23/07	Jefferson/ESOL Teacher	3 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Diana Hernandez
Budget Code: 5152-G-33317-2070-0198 Special Aid Fund
Description: Refugee Mini-Academy held during February Recess to provide additional academic help to newly arrived English Language Learners Inservice/Training

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ferro, Anna	2/20/07	#5/ESOL Teacher	5 hrs.	\$33/hr.
Ferro, Anna	2/24/07	#5/ESOL Teacher	3 hrs.	\$37/hr.
Medina-Colon, Estelle	2/20/07	#15/ESOL Teacher	5 hrs.	\$33/hr.
Medina-Colon, Estelle	2/24/07	#15/ESOL Teacher	3 hrs.	\$37/hr.
Roessel, Kristin	2/20/07	Jefferson/ESOL Teacher	5 hrs.	\$33/hr.
Roessel, Kristin	2/24/07	Jefferson/ESOL Teacher	3 hrs.	\$37/hr.

Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent

Resolution No 2006-07: 516

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 331, dated November 16, 2006 (Cain), and Resolution No. 392, dated December 21, 2006 (Knauf), be, and is hereby amended to add time for the following:

Division Chief: Michele Hancock
Principal/Director: Wakili Moore
Budget Code: 5122-G-10702-2110-0265 (Gr. 3) Special Aid Fund
 5124-G-10702-2110-0265 (Gr. 4) 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 & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cain, Margaret	10/26/06-3/1/07	School 7 Grade 3	18.75 hrs.	\$37/hr.
Knauf, Sally	11/16/06-3/1/07	School 7 Grade 4	13.75 hrs.	\$37/hr.

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 517

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 392, dated December 21, 2006, be, and is hereby amended to add staff for the following:

Division Chief: Michele Hancock
Principal/Director: Anne Brown Scott
Budget Code: 5122-G-11902-2110-0265 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 & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Scarborough, Coleen	1/6/07	School 19 Grade 3	3 hrs.	\$37/hr.

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 518a

By Member of the Board

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

<u>Name</u>	<u>Position/Location</u>	<u>Hourly Salary</u>	<u>Effective Date</u>
Conte, Stefanie	Secretary II Human Resources Department	\$14.86/hr.	January 22, 2007
Martinez, Milagros	Clerk Typist-Bilingual School No. 39	\$13.39/hr.	December 20, 2006
Quirk, Timothy	Cafeteria Manager Central Kitchen	\$23.71/hr.	December 11, 2006

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 518b

By Member of the Board

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

Name	Position/Location	Hourly Salary	Effective Date
Lau, Robert	Senior Information Services Business Analyst Research, Evaluation and Testing	\$74,000/yr.	January 29, 2007

**Seconded by Member of the Board Elliott
Adopted 5-1 with President Garcia absent and Commissioner Elliott dissenting.**

Resolution No 2006-07: 519

By Member of the Board Powell

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

Name	Position/Location	Hourly Salary	Effective Date
Cocozza, Deborah	Food Service Field Supervisor School Food Service	\$17.99/hr.	January 2, 2007
Colantoni, Sharon	Food Service Field Supervisor School Food Service	\$14.62/hr.	January 2, 2007
Montes, Carmen	Secretary II-Bilingual Human Resources Department	\$16.15/hr.	January 15, 2007
Yorks, Kathleen	Food Service Field Supervisor School Food Service	\$16.10/hr.	January 2, 2007

Seconded by Member of the Board Elliott

Adopted 6-0 with President Garcia absent

Resolution No 2006-07: 520

By Member of the Board Powell

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

Name	Position/Location	Hourly Salary	Effective Date
Bhilegaonkar, Anasha	Senior Information Services Business Analyst Management Information Systems	\$60,000/yr.	January 8, 2007

Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent

Resolution No 2006-07: 521**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 hourly salary rate stated, and effective on the date shown:

Name	Position/Location	Hourly Salary	Effective Date
Brooks, Amye	Paraprofessional School No. 19	\$9.33/hr.	January 16, 2007
Bruce, Michael	Paraprofessional School No. 29	\$9.33/hr.	January 16, 2007
Cleveland, Laurel	Teaching Assistant School No. 6	\$22.13/hr.	December 11, 2006
Hines, Jr., Jerry	Paraprofessional School No. 29	\$9.33/hr.	January 7, 2007
Hopson, Curtisha	Paraprofessional School No. 15	\$9.33/hr.	January 7, 2007
Jones, Domonique	Paraprofessional School No. 29	\$9.33/hr.	January 22, 2007
Nieves, Aleida	Teaching Assistant School No. 22	\$14.98/hr.	January 16, 2007
Presha, Tylinn	Paraprofessional School No. 19	\$9.33/hr.	January 8, 2007
Sanchez, Ruz	Custodial Assistant School of Imaging & Information Technology @ Edison	\$12.11/hr.	January 16, 2007
Thompson, Michael	Custodial Assistant Charlotte High School	\$8.74/hr.	January 22, 2007
Vargas, Noemi	Clerk Typist-Bilingual PT Monroe High School	\$10.07/hr.	January 30, 2007

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 522

By Member of the Board Powell

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

Name	Position/Location	Effective Date
Breon-Milliman, Jill	Clerk Typist Charlotte High School	January 1, 2007
Kraynick, Leah	Paraprofessional School No. 19	January 20, 2007
Mendez, Jr., Efrain	School Sentry I-Bilingual International Finance & Economic Development Career High School @ Franklin	December 18, 2006
Muhammad, Ahmad	School Sentry I East High School	January 26, 2007
Reding, Brenda	Occupational Therapist Educational Support Services	January 13, 2007
Robinson, Reginald	Paraprofessional School No. 29	January 16, 2007
Santiago, Noemi	Paraprofessional School No. 29	January 15, 2007

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 523

By Member of the Board Powell

Resolved, That, the termination of the following named Civil Service employees be, and is hereby approved to take effect on the date indicated:

Name	Position/Location	Effective Date
Giesy, Jade	Paraprofessional School No. 35	December 17, 2006
Ortega, Jr., Hiram	School Sentry I-Bilingual East High School	December 22, 2006

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Educational Facilities

Resolution No 2006-07: 524

By Member of the Board Thompson

WHEREAS, by Resolution No. 2004-05: 839 adopted by the Board of Education on 6/16/05, **Blackmon-Farrell Electric, Inc.**, as the lowest qualified bidder, was awarded the contract for Electrical Work for Security Systems - Various Schools (Re-bid*), for the total contract price of \$811,457.60 and

WHEREAS, twelve Change Orders totaling \$56,820.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$868,277.60; and

WHEREAS, all Electrical Work is complete on the project and Blackmon-Farrell 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 \$44,838.88 on the contract with Blackmon-Farrell Electric, Inc. for Electrical Work for Security Systems - Various Schools (Re-bid).

* This project was re-bid because the original bid submissions exceed the appropriated funds for the project (see Resolution No. 2004-05: 763). The scope of the project was adjusted accordingly and re-bid.

**Seconded by Member of the Board Powell
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 525

By Member of the Board Thompson

WHEREAS, by Resolution No. 2005-06: 663 adopted by the Board of Education on 3/16/06, **EASTCOAST Electric LLC**, as the lowest qualified bidder, was awarded the contract for Electrical Work for Renovations at School No. 4, for the total contract price of \$37,569.00 and

WHEREAS, one Change Order totaling \$5,701.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$43,270.00; and

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

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$2,163.50 on the contract with EASTCOAST Electric LLC for Electrical Work for Renovations at School No. 4.

**Seconded by Member of the Board Powell
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 526

By Member of the Board Thompson

WHEREAS, by Resolution No. 2005-06: 715 adopted by the Board of Education on 4/13/06, **Kuitems Construction, Inc.**, as the lowest qualified bidder, was awarded the contract for General Construction Work for Renovations at Charlotte High School, for the total contract price of \$254,250.00 and

WHEREAS, four Change Orders totaling \$71,881.00 have been processed by the Department of Educational Facilities bringing the contract total to \$326,131.00; 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 \$16,306.55 on the contract with Kuitems Construction, Inc. for General Construction Work for Renovations at Charlotte High School.

**Seconded by Member of the Board Powell
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 527

By Member of the Board Thompson

WHEREAS, by Resolution No. 2005-06: 662 adopted by the Board of Education on 3/16/06, **Lloyd Mechanical Co LLC**, as the lowest qualified bidder, was awarded the contract for Plumbing Work for Renovations at School No. 2 and School No. 30, for the total contract price of \$30,379.00 and

WHEREAS, one Change Order totaling \$8,229.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$38,608.00; and

WHEREAS, all Plumbing Work is complete on the project and Lloyd Mechanical Co LLC has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$9,747.95 on the contract with Lloyd Mechanical Co LLC for Plumbing Work for Renovations at School No. 2 and School No. 30.

**Seconded by Member of the Board Powell
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 528

By Member of the Board Thompson

WHEREAS, by Resolution No. 2005-06: 781 adopted by the Board of Education on 5/18/06, **Two Brothers Contracting Inc.**, as the lowest qualified bidder, was awarded the contract for Asbestos Abatement Work (Re-bid*) for Renovations at East High School, for the total contract price of \$107,000.00 and

WHEREAS, one Change Order totaling \$39,736.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$146,736.00; and

WHEREAS, all Asbestos Abatement Work (Re-bid) is complete on the project and Two Brothers Contracting 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 \$7,336.80 on the contract with Two Brothers Contracting Inc. for Asbestos Abatement Work (Re-bid) for Renovations at East High School.

* This project was re-bid because the original bid submissions exceeded the project funds (see Resolution No. 2005-06: 718). The scope of the project was adjusted accordingly and re-bid.

**Seconded by Member of the Board Powell
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 529

By Member of the Board Thompson

Whereas, The Educational Facilities Department utilizes service contractors to accomplish work that may be either highly specialized in nature or of a limited scope and or duration; and

Whereas, Over the last three years the following amounts have been spent on Contract 5F Sampling and Testing Laboratory Services, Project Monitoring:

2003-2004 – \$17,000
2004-2005 – \$23,750
2005-2006 – \$16,650

and;

Whereas, we anticipate that we will have a similar range of expenses for the coming year, therefore 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 No. 5F Sampling and Testing Laboratory Services, Project
Monitoring - **TES Environmental Corp.**, lowest qualified
bidder

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 President Garcia absent**

Resolution No 2006-07: 530

By Member of the Board Thompson

Whereas, The Educational Facilities Department utilizes service contractors to accomplish work that may be either highly specialized in nature or of a limited scope and or duration; and

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 No. 9 Window Washing
American Building Maintenance Company of New York,
lowest qualified bidder
Group A - \$4,262.50 total cost
Group E - \$6,183.00 total cost

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 President Garcia absent**

Resolution No 2006-07: 531

By Member of the Board Thompson

Whereas, The Educational Facilities Department utilizes service contractors to accomplish work that may be either highly specialized in nature or of a limited scope and or duration; and

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 No. 9 Window Washing
POWER TEAM MAINTENANCE CO., INC. d/b/a
All Seasons Window Cleaning Co., lowest qualified bidder
Group B - \$5,195.00 total cost
Group C - \$5,690.00 total cost
Group J - \$1,800.00 total cost

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 President Garcia absent**

Resolution No 2006-07: 532

By Member of the Board Thompson

Whereas, the 2003-2004, 2004-2005, and 2005-2006 Capital Improvement Programs included renovation projects 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; 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 change.

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

N.Y.S. Project Number	Name of Building	Original/Amended	New
7058-001	No. 3 - Nathaniel Rochester Community School	475,475	504,438
0004-018	No. 4 - George Mather Forbes School	787,000	826,314
0006-016	No. 6 - Dag Hammerskjold School	245,000	360,027
0009-015	No. 9 - Dr. Martin Luther King, Jr. School	28,000	55,144
0010-005	No. 8 - Roberto Clemente School	37,000	58,999
0011-006	No. 45 - Mary McLeod Bethune School	45,000	82,650
0012-016	No. 12 - James P. B. Duffy School	275,840	295,622
7060-001	No. 12 - James P. B. Duffy School	113,675	206,545
0014-020	No. 14 - Chester Dewey School	26,000	63,913
0016-014	No. 16 - John Walton Spencer School	931,000	0
0016-015	No. 16 - John Walton Spencer School	43,000	51,276
0017-019	No. 17 - Enrico Fermi School	1,951,350	1,930,914
7062-001	No. 19 - Dr. Charles T. Lunsford School	150,490	244,813
0022-017	No. 22 - Abe Lincoln School	31,000	58,747
0023-015	No. 23 - Francis Parker School	596,150	703,269
0025-015	No. 25 - Nathaniel Hawthorne School	395,350	0
0029-019	No. 29 - Adlai E. Stevenson School	362,000	478,500
0034-017	No. 34 - Dr. Louis A. Cerulli School	53,000	93,889
0036-014	No. 36 - Henry W. Longfellow School	81,350	135,337
0039-015	No. 39 - Andrew J. Townson School	832,000	1,071,917
0041-017	No. 41 - Kodak Park School	530,000	544,324
0043-014	No. 43 - Theodore Roosevelt School	391,350	365,462
0044-020	No. 44 - Lincoln Park School	28,000	50,809
0050-013	No. 50 - Helen Barrett Montgomery School	879,600	938,569
0050-016	No. 50 - Helen Barrett Montgomery School	55,000	80,495
0052-016	No. 52 - Frank Fowler Dow School	311,350	477,280
0087-008	No. 57 - Early Childhood School	43,000	61,331
0102-025	Charlotte High School	700,000	707,256
0103-025	East High School	2,411,358	1,561,758
7168-001	East High School	1,460,000	2,039,096
0105-021	Jefferson High School	250,000	265,274
0107-019	Monroe High School	250,000	274,403
0108-018	Wilson Magnet High School	40,000	109,273
0109-020	Frederick Douglass Preparatory School	57,000	73,024
0111-019	Edison Educational Campus	33,000	68,500
0111-021	Edison Educational Campus	3,000,000	3,685,423
0111-022	Edison Educational Campus	2,250,000	2,492,747
5078-104	Service Center	500,000	1,039,490

	TOTALS	\$20,649,338	\$22,056,828
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**Seconded By Member of the Board Powell
Adopted 6-0 with President Garcia absent**

Purchasing and Procurement

Resolution No 2006-07: 533

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through February 28, 2008, a thirteen-month contract for Football Equipment & Helmets, awarded January 19, 2006, between Jim Dalberth Sporting Goods; Laux Sporting Goods, Inc.; Riddell All American; Sports Supply Group Inc. dba Passon's Sports and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

**Seconded by Member of the Board Thompson
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 534

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through February 28, 2008, a one-year contract for Football Equipment & Helmets, awarded February 16, 2006, between Toth's Sports and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

**Seconded by Member of the Board Thompson
Adopted 6-0 with President Garcia absent**

Budget/Finance/Business Information Technology and Instructional Technology

Resolution No 2006-07: 535

By Member of the Board Powell

WHEREAS, by Resolution No. 2005-2006: 541, the Board of Education authorized the Superintendent of Schools to enter into a contract with **ICS Telecom**, for a three-year phased deployment of a VoIP Communication System throughout District offices and schools; and

WHEREAS, the contract for year one will expire on February 18, 2007; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to extend the contract with ICS Telecom, 125 Highpower Road, Rochester, New York, for the second year of the three-year phased deployment for the VoIP Communications System, for a total project cost not to exceed Two Million Nine Hundred Five Thousand Two Hundred Ninety Nine Dollars (\$2,905,299.00), subsidized by the federal E-rate program in the amount of One Million Nine Hundred Nine Thousand Two Hundred Sixty Five Dollars (\$1,909,265.00), for a net cost to the District of Nine Hundred Ninety Six Thousand Thirty Four Dollars (\$996,034.00), funded by the Department of Information Management & Technology, contingent upon the form and terms of the contract having been approved by Counsel to the City School District.

Seconded By Member of the Board Elliott

Adopted 5-1 with President Garcia absent and Commissioner Elliott dissenting.

Resolution No 2006-07: 536

By Member of the Board Powell

WHEREAS, by Resolution 2004-2005: 496, adopted by the Board of Education on January 20, 2005, the District entered into an Agreement with **Paetec Communications Inc.**, 600 Willowbrook Office Park, Fairport, New York, to provide dedicated primary high-speed Internet access for the District, for the period of one year with options to renew services annually for the next five years, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to extend the Agreement with Paetec Communications Inc., for dedicated primary high-speed Internet access for the District, for the period of one year with options to renew services annually for the next two years, for an annual sum not to exceed Forty Eight Thousand dollars (\$48,000.00), funded by the Department of Information Management & Technology, contingent upon the form and terms of the contract having been approved by Counsel to the City School District.

Seconded By Member of the Board Elliott

Adopted 6-0 with President Garcia absent

Resolution No 2006-07: 537

By Member of the Board Powell

WHEREAS, by Resolution 2004-2005: 494, adopted by the Board of Education on January 20, 2005, the District entered into an Agreement with **Paetec Communications Inc.**, 600 Willowbrook Office Park, Fairport, New York, to provide telephone services to the District, including connection lines to the telephone network and long distance services, for the period of one year with options to renew services annually for the next five years, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to extend the Agreement with Paetec Communications Inc., for telephone service, including connecting lines to the telephone network and long distance services, for the period of one year with options to renew services annually for the next two years, for an annual sum not to exceed Five Hundred Forty Thousand Dollars (\$540,000.00), funded by the Department of Information Management & Technology, contingent upon the form and terms of the contract having been approved by Counsel to the City School District.

**Seconded By Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 538

By Member of the Board Powell

WHEREAS, by Resolution 2004-2005: 499, adopted by the Board of Education on January 20, 2005, the District entered into an Agreement with **Ronco Communications and Electronics, Inc.**, 230 Metro Park, Rochester, New York, to provide switched network equipment to upgrade existing networks and implement new networks across the District, for the period of one year with options to renew services annually for the next five years, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to extend the Agreement with Ronco Communications and Electronics Inc., for switched network equipment to upgrade existing networks and implement new networks across the District, for the period of one year with options to renew services annually for the next two years, for an annual sum not to exceed Two Million Four Hundred Thousand Dollars (\$2,400,000.00), funded by Cash Capital, contingent upon the form and terms of the contract having been approved by Counsel to the City School District and upon the City School District Budget allocation and approval for E-rate funding by the Universal Service Administrative Corporation.

**Seconded By Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 539

By Member of the Board Powell

WHEREAS, by Resolution 2004-2005: 497, adopted by the Board of Education on January 20, 2005, the District entered into an Agreement with **Ronco Communications and Electronics, Inc.**, 230 Metro Park, Rochester, New York, to provide maintenance for telecommunication and network equipment, for the period of one year with options to renew services annually for the next five years, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to extend the maintenance agreement with Ronco Communications and Electronics Inc., for telecommunications and network equipment, for the period of one year with options to renew services annually for the next two years, for an annual sum not to exceed Five Hundred Fifteen Thousand Four Hundred Six Dollars (\$515,406.00), funded by the Department of Information Management & Technology, contingent upon the form and terms of the contract having been approved by Counsel to the City School District.

**Seconded By Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 540

By Member of the Board Powell

WHEREAS, by Resolution 2004-2005: 500, adopted by the Board of Education on January 20, 2005, the District entered into an Agreement with **Ronco Communications and Electronics, Inc.**, 230 Metro Park, Rochester, New York, to provide wireless equipment to upgrade existing networks and implement new networks across the District, for the period of one year with options to renew services annually for the next five years, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to extend the Agreement with Ronco Communications and Electronics, Inc., whereby Ronco will provide wireless equipment to implement new networks and upgrade existing networks across the District, for the period of one year with options to renew services annually for the next two years, for an annual sum not to exceed Four Hundred Twenty Five Thousand Dollars (\$425,000.00) funded by the Department of Information Management & Technology, contingent upon the form and terms of the contract having been approved by Counsel to the City School District and upon the City School District budget allocation and approval for E-rate funding by the Universal Service Administrative Corporation.

**Seconded By Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 541

By Member of the Board Powell

WHEREAS, by Resolution 2004-2005: 495, adopted by the Board of Education on January 20, 2005, the District entered into an Agreement with **FiberTech Networks**, 140 Allens Creek Road, Rochester, New York, to provide wide-area network services for the District including fiber interconnections between the Central Office and the Service Center, gigabit Ethernet links between seven sites and the Central Office and monthly service for high-speed connections between each of the schools and the Central Office, for the period of one year for the monthly services with options to renew services annually for the next five years, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to extend the Agreement with FiberTech Networks, for wide-area network services including fiber interconnections between each of the schools, Central Office and the Service Center, for the period of one year with options to renew services annually for the next two years, for an annual sum not to exceed Eight Hundred Fifty Thousand Dollars (\$850,000.00), funded by the Department of Information Management & Technology, contingent upon the form and terms of the contract having been approved by Counsel to the City School District and upon the City School District budget allocation and approval for E-rate funding by the Universal Service Administrative Corporation.

**Seconded By Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 542

By Member of the Board Powell

WHEREAS, the City School District issued an RFP for annual service contracts for IT technical services including, but not limited to, network engineering and design; data conversion services; technical writing services; automated information systems design and integration services; programming services; and IT systems analysis services; and

WHEREAS, based on the evaluation of the Award Criteria set forth in the RFP, it is the recommendation of the Selection Committee that a contract be awarded to the following vendor; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with **Pervasive Solutions**, LLC, 117 Victor Heights Parkway, Suite A, Victor, New York, to provide IT service support on an as-needed basis by assisting in implementing processes and procedures to improve operation, security and continuity of the District's technology infrastructure, for a sixteen month term (March 1, 2007 through June 30, 2008), for an amount not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Department of Information Management & Technology, contingent upon the form and terms of the agreement having been approved by the Counsel to the City School District.

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 543

By Member of the Board Powell

WHEREAS, the City School District issued an RFP for annual service contracts for IT technical services including, but not limited to, network engineering and design; data conversion services; technical writing services; automated information systems design and integration services; programming services; and IT systems analysis services; and

WHEREAS, based on the evaluation of the Award Criteria set forth in the RFP, it is the recommendation of the Selection Committee that a contract be awarded to the following vendor; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with **Lovetro.com**, 36 Harlem Street, Rochester, New York, to provide IT service support on an as-needed basis by providing technical writing and documentation services, for a sixteen month term (March 1, 2007 through June 30, 2008), for an amount not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Department of Information Management & Technology, contingent upon the form and terms of the agreement having been approved by the Counsel to the City School District.

**Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 544

By Member of the Board Powell

WHEREAS, the City School District issued an RFP for annual service contracts for IT technical services including, but not limited to, network engineering and design; data conversion services; technical writing services; automated information systems design and integration services; programming services; and IT systems analysis services; and

WHEREAS, based on the evaluation of the Award Criteria set forth in the RFP, it is the recommendation of the Selection Committee that a contract be awarded to the following vendor; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with, **Consilium1 d/b/a Advantage Systems Professional**, 500 Linden Oaks, Rochester, New York, to provide IT service support on an as-needed basis by providing local area network services, network engineering and design services, data conversion services, systems design and integration services, programming services, etc., for a sixteen month term (March 1, 2007 through June 30, 2008), for an amount not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00), funded by the Department of Information Management & Technology, contingent upon the form and terms of the Agreement having been approved by the Counsel to the City School District.

Seconded By Member of the Board Elliott

Adopted 6-0 with President Garcia absent

Resolution No 2006-07: 545

By Member of the Board Powell

WHEREAS, by Resolution No. 2005-2006: 859, the Board of Education authorized the Superintendent of Schools to enter into an Agreement with **The College Board** to provide a site license for the College Board's SpringBoard™ ELA Program for the period of June 30, 2006 through June 30, 2007, for a sum not to exceed Sixty Seven Thousand Nine Hundred Twenty Two Dollars (\$67,922.00), and

WHEREAS, by Resolution No. 2006-2007: 73, the Board of Education authorized an amendment to the Agreement with The College Board to include "Pre-AP: Strategies in Mathematics" for an additional fee of Nineteen Thousand Two Hundred Dollars (\$19,200.00), and

WHEREAS, by Resolution No. 2006-2007: 368, the Board of Education authorized to further amend the Agreement to include "instructional materials for ELA" for the School of Imaging and Information Technology at Edison, for an additional fee of Three Thousand Eighty Seven Dollars and Fifty Cents (\$3,087.50), and

WHEREAS, in order to provide "instructional materials for ELA" to all Edison Schools, it is necessary to amend the Agreement for an additional amount of Seven Thousand Eight Hundred Thirty Seven Dollars and Fifty Cents (\$7,837.50); therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to further amend the Agreement with **The College Board**, to include "instructional materials for ELA" for School of Business, Finance & Entrepreneurship at Edison, School of Applied Technology at Edison and School of Engineering & Manufacturing at Edison, for an additional fee of Seven Thousand Eight Hundred Thirty Seven Dollars and Fifty Cents (\$7,837.50), making the total amount of the Agreement Ninety Eight Thousand Forty Seven Dollars (\$98,047.00), funded by the School Development and Operations Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Elliott

Adopted 5-1 with President Garcia absent and Commissioner Elliott dissenting.

Resolution No 2006-07: 546

By Member of the Board Powell

Resolved, that the Board of Education does hereby amend the General Fund for 2006-07 to \$483,792,045, an overall decrease of -\$2,800,391. This adjustment includes an increase of

\$125,000 for General Fund Investments; \$25,000 for Prior Year Refunds (E-Rate); and a net decrease of -\$2,950,391 for New York State Aid.

Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent

Resolution No 2006-07: 547

By Member of the Board Powell

Resolved, that the Board of Education does hereby amend the Grant Fund for 2006-07 to \$115,630,527, an overall increase of \$2,813,925. This adjustment includes increases in grant funding of \$1,282,022 for the Title I Grant; \$550,000 for the CSRD America's Choice Grant; \$238,145 for the Title IIA Grant; \$205,174 for the Refugee School Impact Grant; \$150,000 for the Adult Basic Education Program; \$149,000 for the School Improvement Grant; \$101,260 for the Ewing Marion Kaufmann Grant; and all other net grant changes of \$138,324.

Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent

Resolution No 2006-07: 548

By Member of the Board Powell

Resolved, that the City School District Budget for the 2006-07 School Year be amended as follows: General Fund to \$483,792,045; Grant Fund to \$115,630,527; School Food Service Fund unchanged at \$14,759,000; for a 2006-07 Budget total of \$614,181,572.

Seconded by Member of the Board Elliott
Adopted 6-0 with President Garcia absent

Other

Resolution No 2006-07: 549

By Member of the Board Brennan

Resolved, that the Board of Education does hereby authorize the extension of the summer school transportation contracts for students for the 2007 summer, at the State approved C.P.I.

Contractor

Contract

A&E Transport Services

Transportation of Summer School
Students Secondary Award-Large Bus (15)
(Awarded 5/18/06)

Summer Transportation of Pupils with
Special Needs – Group III
(Physically Disabled)
(Awarded 6/17/99)

Summer Transportation for Special
Needs Pupils **(Awarded 5/15/01)**

Laidlaw Education Services

Transportation of Summer School
Students Primary Award – Large Bus (50)
(Awarded 5/18/06)

and be it further,

Resolved, that such extension will be in accordance with the provisions of the New York State Education Law and the conditions of the contracts awarded on the date indicated.

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 550

By Member of the Board Brennan

WHEREAS, by Resolution 2006-2007: 44, adopted by the Board of Education on July 20, 2006, the District entered into an Agreement with **Action for a Better Community, Inc.**, 550 East Main Street, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for an amount not to exceed One Million Twenty Thousand Dollars (\$1,020,000.00); and

WHEREAS, the District and the Contractor wish to amend the Agreement to reflect an increase based on actual BEDS enrollment, at the new per pupil state rate, 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 Action for a Better Community, Inc., increasing the amount payable to the Contractor by Fifty Seven Thousand Dollars (\$57,000.00), making the amount a total of One Million Seventy Seven Thousand Dollars (\$1,077,000.00) payable to the contractor during the 2006-2007 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 551

By Member of the Board Brennan

WHEREAS, by Resolution 2006-2007: 45, adopted by the Board of Education on July 20, 2006, the District entered into an Agreement with **Asbury Day Care Center**, 1050 East Avenue, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for an amount not to exceed Thirty Nine Thousand Dollars (\$39,000.00); and

WHEREAS, the District and the Contractor wish to amend the Agreement to reflect an increase based on actual BEDS enrollment, at the new per pupil state rate, 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 Asbury Day Care Center, increasing the amount payable to the Contractor by Seven Thousand Six Hundred Dollars (\$7,600.00), making the amount a total of Forty Six Thousand Six Hundred Dollars (\$46,600.00) payable to the Contractor during the 2006-2007 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 552

By Member of the Board Brennan

WHEREAS, by Resolution No. 2006:07: 54, adopted by the Board of Education on July 20, 2006, the District entered into an Agreement with **Generations Child Care, Inc.**, 179 Stenson Street, Rochester, New York, to provide developmentally appropriate activities and

services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for an amount not to exceed One Hundred Ninety Five Thousand Dollars (\$195,000.00); and

WHEREAS, the District and the Contractor wish to amend the Agreement to reflect an increase based on actual BEDS enrollment, at the new per pupil state rate, 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 Generations Child Care, Inc., increasing the amount payable to the Contractor by Eight Thousand Four Hundred Dollars (\$8,400.00), making the amount a total of Two Hundred Three Thousand Four Hundred Dollars (\$203,400.00) payable to the Contractor during the 2006-2007 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 553

By Member of the Board Brennan

WHEREAS, by Resolution No. 2006:07: 55, adopted by the Board of Education on July 20, 2006, the District entered into an Agreement with **Ibero-American Action League, Inc./Rainbow Day Care Center**, 777 Clifford Avenue, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for an amount not to exceed Fifty Four Thousand Dollars (\$54,000.00); and

WHEREAS, the District and the Contractor wish to amend the Agreement to reflect an increase based on actual BEDS enrollment, at the new per pupil state rate, 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 Ibero-American Action League/Rainbow Day Care Center, increasing the amount payable to the Contractor by Fifteen Thousand Dollars (\$15,000.00), making the amount a total of Sixty Nine Thousand Dollars (\$69,000.00) payable to the Contractor during the 2006-2007 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 554

By Member of the Board Brennan

WHEREAS, by Resolution No. 2006:07: 60, adopted by the Board of Education on July 20, 2006, the District entered into an Agreement with **St. Paul's Day Care Center, Inc.**, 13 Vick Park B, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for an amount not to exceed Thirty Thousand Dollars (\$30,000.00); and

WHEREAS, the District and the Contractor wish to amend the Agreement to reflect an increase based on actual BEDS enrollment, at the new per pupil state rate, 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 St. Paul's Day Care Center, Inc., increasing the amount payable to the Contractor by Six Hundred Dollars (\$600.00), making the amount a total of Thirty Thousand Six Hundred Dollars (\$30,600.00) payable to the Contractor during the 2006-2007 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 555

By Member of the Board Brennan

WHEREAS, by Resolution No. 2006:07: 61, adopted by the Board of Education on July 20, 2006, the District entered into an Agreement with **Volunteers of America of Western New York, Inc.**, 214 Lake Avenue, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for an amount not to exceed Two Hundred Forty Thousand Dollars (\$240,000.00); and

WHEREAS, the District and the Contractor wish to amend the Agreement to reflect an increase based on actual BEDS enrollment, at the new per pupil state rate, 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 Volunteers of America of Western New York, Inc., increasing the amount payable to the Contractor by Forty Four Thousand Eight Hundred Dollars (\$44,800.00), making the amount a total of Two Hundred Eighty Four Thousand Eight Hundred Dollars (\$284,800.00) payable to the Contractor during the 2006-2007 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 556

By Member of the Board Brennan

WHEREAS, by Resolution No 2006:07: 63, adopted by the Board of Education on July 20,,2006, the District entered into an Agreement with **YMCA of Greater Rochester**, 444 East Main Street, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed Two Hundred Eighty Two Thousand Dollars (\$282,000.00); and

WHEREAS, the District and the Contractor wish to amend the Agreement to reflect an increase based on actual BEDS enrollment, at the new per pupil state rate, 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 YMCA of Greater Rochester, increasing the amount payable to the Contractor by Thirty One Thousand Six Hundred Dollars (\$31,600.00), making the amount a total of Three Hundred Thirteen Thousand Six Hundred Dollars (\$313,600.00) payable to the Contractor during the 2006-2007 school year, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 557

By Member of the Board Brennan

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with the Board of Cooperative Educational Services – First Supervisory District of Monroe County (**BOCES No. 1**), 41 O’Connor Road, Fairport, New York, dated July 1, 2005, whereby BOCES No. 1 provided the City School District during the 2005-2006 school year with various special education services for students with severe disabilities, funded by the Department of Educational Services; ESOL services to city resident students attending non-public schools, funded by the Department of Bilingual, ESOL, Foreign Language, and Hispanic Services; RAITN Program, Distance Learning/Videoconferencing in RAITN facilities located at Franklin High School and East High School, funded by the Instructional Technology Department; and school health services, funded by the School Health Services Department, for a total cost of Twelve Million Seven Hundred Thirteen Thousand Five Hundred Forty Eight Dollars and Twenty Six Cents (\$12,713.548.26), 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 6-0 with President Garcia absent**

Resolution No 2006-07: 558

By Member of the Board Brennan

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with the Board of Cooperative Educational Services – First Supervisory District of Monroe County (**BOCES No. 1**), 41 O’Connor Road, Fairport, New York, dated July 1, 2006, whereby BOCES No. 1 will provide the City School District during the 2006-2007 school year with various special education services for students with severe disabilities, funded by the Department of Educational Services; ESOL services to city resident students attending non-public schools, funded by the Department of Bilingual, ESOL, Foreign Language, and Hispanic Services; and school health services, funded by the School Health Services Department, for a total projected cost of Twelve Million Three Hundred Fifty Thousand Nine Hundred Fifty One Dollars and Fifty Nine Cents (\$12,350,951.59), 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 6-0 with President Garcia absent**

Resolution No 2006-07: 559

By Member of the Board Brennan

WHEREAS, the Board of Cooperative Educational Services, **Monroe No. 2** – Orleans (BOCES No. 2), has provided special education services and Labor Relations – Surveys to the City School District during the 2005-2006 school year, by Agreement dated July 1, 2005, for a total cost of Four Hundred Thirty Seven Thousand Five Hundred Ninety Four Dollars (\$437,594.00), and

WHEREAS, BOCES No. 2 has provided additional services to the District not specified in the original Agreement for the 2005-2006 school year, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend the Agreement dated July 1, 2005, with BOCES No. 2, 3599 Big Ridge Road, Spencerport, New York, to include additional special education services for students with severe disabilities, funded by the Department of Educational Support Services; the Master Minds Program, Interscholastic Chess League, and the International Model United Nations Program, funded by each participating school; Administrative Facilitated Discussions and additional Labor Relations – Surveys, both funded by the Human Resources Department, for an additional sum of Four Hundred Ninety One Thousand Twenty Dollars and Seventy Four Cents (\$491,020.74), for a total cost of Nine Hundred Twenty Eight Thousand Six Hundred Fourteen Dollars and Seventy Four Cents (\$928,614.74), contingent

upon the form and terms of the Amendment having been approved by Counsel to the City School District.

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 560

By Member of the Board Brennan

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with the Board of Cooperative Educational Services, **Monroe No. 2** – Orleans (BOCES No. 2), 3599 Big Ridge Road, Spencerport, New York, whereby BOCES No. 2 will provide the City School District with various special education services for students with severe disabilities, during the 2006-2007 school year, funded by the Department of Educational Support Services, for a total projected cost of One Hundred Sixteen Thousand Forty Dollars (\$116,040.00), contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 561

By Member of the Board Brennan

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Democrat and Chronicle**, 55 Exchange Boulevard, Rochester, New York, to provide advertising in the classified sections of the newsprint as well as online services via CareerBuilder.com postings, for the period February 2007 through June 30, 2007, for a sum not to exceed Twenty Four Thousand Five Hundred Dollars (\$24,500.00), 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 6-0 with President Garcia absent**

Resolution No 2006-07: 562

(TABLED)

By Member of the Board

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Cochran, Cochran & Yale, LLC**, 955 E. Henrietta Road, Rochester, New York, to provide a search process for locating and securing a Chief Financial Officer for the Rochester City School District, for the period February 2007 through June 30, 2007, for a sum not to exceed Fifty Five Thousand Dollars (\$55,000.00), funded by the

Superintendent's Office, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board

Resolution No 2006-07: 563

By Member of the Board Brennan

WHEREAS, by Resolution No 2006:07: 250, adopted by the Board of Education on September 21, 2006, the District entered into multiple Agreements with **Christopher Cuby/ dba ROOTS "Realizing Others Outstanding Talents"**, 395 Alexander Street, Unit 9, Rochester, New York, to provide the ROOTS™ curriculum which focuses on character development and building self-esteem, relationships, interpersonal skills, communication, leadership and cultural understanding; staff training at various schools; and to provide Promoting Alternative Thinking Strategies ("PATHS") instruction for 4th and 5th grade students, six one-hour training workshops for 4th and 5th grade teachers, and a one-hour training for entire school staff at various schools, funded by the New York State Extended School Day/School Violence Prevention Grant, Department of Diversity and Leadership Development, School Development and Academics, for a total sum not to exceed Two Hundred Sixty Three Thousand Eight Hundred Fifty Dollars (\$263,850.00), and

WHEREAS, the Department of School Development and Academics wishes to amend the Agreement to add additional PATHS/ ROOTS sessions to the Agreement for an additional amount of Thirteen Thousand Five Hundred Dollars (\$13,500.00); therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend the Agreement with Christopher Cuby/ dba ROOTS "Realizing Others Outstanding Talents" to add additional PATHS/ROOTS sessions to the Agreement at an additional cost of Thirteen Thousand Five Hundred Dollars (\$13,500.00), funded by the Department of School Development and Academics, making the amount a total of Two Hundred Seventy Seven Thousand Three Hundred Fifty Dollars (\$277,350.00) payable to the Consultant during the 2006-2007 school year; contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 564

By Member of the Board Brennan

Whereas, the Board of Education has been notified that an anonymous donor has contributed \$1,400 to have the murals cleaned in Charlotte High School's auditorium, and

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

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

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 565

By Member of the Board Brennan

Whereas, the Board of Education has been notified that the JP Morgan Chase Foundation has donated \$500 for art supplies at Monroe 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 White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 566

By Member of the Board Brennan

Whereas, the Board of Education has been notified that WalMart #3280, Hudson Avenue, has donated \$500 to be used to purchase coats, hats, gloves, etc. for students at School No. 30, General Elwell S. Otis, and

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

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

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 567

By Member of the Board Brennan

Resolved, that Resolution 2006-07: 450 is hereby amended to remove Shanai Lee as claims auditor for the Board of Education and that Ruth Suntharalingam be and hereby is appointed pursuant to Education Law §2554 (2a) as claims auditor for the Board of Education, to

serve at the pleasure of the Board and until a successor is appointed and has qualified, for the purposes of exercising, directly and through assistants designated for the purpose, the powers and duties of the Board of Education with respect to auditing accounts, charges, claims or demands against the Rochester City School District, as specified in the aforementioned statute.

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 568

By Member of the Board Brennan

RESOLVED, That the Board of Education hereby approves the “Rochester City School District’s 2007 Strategic Planning Framework” attached hereto and incorporated herein, reflecting input from numerous stakeholders and constituents, as well as the Board of Education.

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**

Resolution No 2006-07: 569

By Member of the Board Brennan

WHEREAS, by Resolution 2006-2007: 249, adopted by the Board of Education on September 21, 2006, the District entered into an Agreement with **Alves Educational Consultants Group Ltd.**, 414 Canton Avenue, Milton, MA., whereby consultant will provide services to the District in support of the effective implementation of the “Supplemental Educational Services” provision of the No Child Left Behind; for the period of October 1, 2006 through August 31, 2007, for a sum not to exceed Forty Five Thousand Dollars (\$45,000.00), funded by Title I, and

WHEREAS, the Superintendent’s Office wishes to add the following services to the Agreement in order to implement the 2007-2008 SY Kindergarten Assignment Lottery; (1) update and activate the on-line Enroll Edu “Home Address Look Up” module in the RCSD Web-site; (2) Consult with RCSD administrators on the timeline of the school choice Kindergarten lottery application and assignment process; and (3) Activate the online Enroll Edu Lottery Manager; for an additional cost of Twenty Six Thousand Dollars (\$26,000.00); therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into the Agreement with Alves Educational Consultants Group Ltd., for additional services to the Agreement at an additional cost of Twenty Six Thousand Dollars (\$26,000.00), funded by the Superintendent’s Office, making the total amount of the contract Seventy One Thousand Dollars (\$71,000.00), contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

**Seconded by Member of the Board White
Adopted 6-0 with President Garcia absent**