

HUMAN RESOURCES

Resolution No 2006-07: 704

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 April 23, 2007, through June 30, 2007:

Roche, Richard W., Acting Assistant Principal, John Marshall High School, \$70,000

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

Resolution No 2006-07: 705

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

Leone-Tobar, Anna	\$55,549	September 4, 2007 September 3, 2010
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PHYSICAL EDUCATION

Fauth, Christopher	\$39,668	January 2, 2007 January 1, 2010
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EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Cotto, Emily	\$38,700	September 4, 2007 September 3, 2010
Hyser, Megan Elizabeth	\$45,968	September 4, 2007 September 3, 2010
Nolley, Cinnamon	\$38,700	September 4, 2007 September 3, 2010
Ross-McGuire, Matthew	\$38,700	September 4, 2007 September 3, 2010

Smith, Mary Anna	\$39,500	January 2, 2007 January 1, 2010
Vega-Clark, Ana I.	\$42,278	September 4, 2007 September 3, 2010

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

Resolution No 2006-07: 706

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

Pierce, Roberta, \$38,000, April 23, 2007, half-time (School No. 45)

MUSIC

Langman, Susan, \$40,000, May 7, 2007 (School No. 8)

HOME/HOSPITAL TEACHER

O’Kane, Patrick J., \$39,000, May 7, 2007

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

Resolution No 2006-07: 707

By Member of the Board Powell

Resolved, That, Resolution No., 632, dated April 19, 2007, be, and hereby is, amended to delete the half-time job share leave of absence granted to Kathleen Lechner, elementary teacher, effective September 4, 2007 through June 30, 2008.

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

Resolution No 2006-07: 708

By Member of the Board Powell

Resolved, That, Resolution No., 632, dated April 19, 2007, be, and hereby is, amended to delete the half-time job share leave of absence granted to Jessica Shapira, elementary teacher, effective September 4, 2007 through June 30, 2008.

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

Resolution No 2006-07: 709

By Member of the Board Powell

Resolved, That, Resolution No., 632, dated April 19, 2007, be, and hereby is, amended to delete the half-time job share leave of absence granted to Michelle Valentino, special education teacher, effective September 4, 2007 through June 30, 2008.

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

Resolution No 2006-07: 710

By Member of the Board Powell

Resolved, That, Resolution No., 632, dated April 19, 2007, be, and hereby is, amended to delete the half-time job share leave of absence granted to Lacassa Felton, special education teacher, effective September 4, 2007 through June 30, 2008.

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

Resolution No 2006-07: 711

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

Baase, Amy, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 2)
Paradis, Katherine, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 57)
Petkus, Sheryl, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 57)
Rodger, Tina, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 2)

SECONDARY ACADEMIC

English

Robey, Lisa, September 4, 2007 through June 30, 2008 (SWW)

Mathematics

Fixsen, Angela, September 4, 2007 through June 30, 2008, two-fifths time, Job Share (SOTA)
Roberts, Jeffrey, September 4, 2007 through June 30, 2008, three-fifths time, Job Share (SOTA)

ART

Alpert, Elizabeth, September 4, 2007 through June 30, 2008, two-fifths time (School No. 52)

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Pecor, Carrie, September 4, 2007 through June 30, 2007, half-time, Job Share (Monroe)
Useda, Larisa, September 4, 2007 through June 30, 2007, half-time, Job Share (Monroe)

PHYSICAL EDUCATION

Boehm, Joette, September 4, 2007 through June 30, 2008, two-fifths time (School No. 44)

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language

Coe, Heather, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 39)
Osborne, Kristen, September 4, 2007 through June 30, 2008, half-time, Job Share (School No. 39)

Special Education

Conte, Regina, September 4, 2007 through June 30, 2008 (School No. 36)

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

Resolution No 2006-07: 712

By Member of the Board Powell

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

ELEMENTARY

Mastrosimone, Marisa, April 18, 2007 through June 30, 2007, half-time (School No. 7)

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

Resolution No 2006-07: 713

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

Branner, Danielle, March 20, 2007 through June 20, 2007 (School No. 8)
Castellon, Alicia, March 27, 2007 through May 31, 2007 (School No. 30)
Luong, Tham T., April 16, 2007 through June 30, 2007 (School No. 52)
McCarthy, Stephanie, May 4, 2007 through June 20, 2007 (School No. 35)
Mischler, Emily, February 12, 2007 through May 24, 2007 (School No. 14)
Swan, Catherine, April 20, 2007 through June 30, 2007 (School No. 28)

SECONDARY ACADEMIC

Mathematics

Times-Cromartie, Takisha, January 26, 2007 through March 30, 2007 (Franklin)

Science

McGivern, April, April 6, 2007 through June 30, 2007 (Wilson)

HOME/HOSPITAL

Miller, Paula, April 17, 2007 through June 23, 2007 (Tutorial)

MUSIC

Belec, Nancy, April 16, 2007 through June 22, 2007 (School No. 8)

SCHOOL PSYCHOLOGIST

Capezzuto, Colleen, December 6, 2006 through February 28, 2007 (School No. 33)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Dixon, Jennifer, April 4, 2007 through June 22, 2007 (School No. 14)

Seconded by Member of the Board Brennan

Adopted 7-0

Resolution No 2006-07: 714

By Member of the Board Powell

Resolved, That, Resolution No., 635, dated April 19, 2007, be, and hereby is, amended to delete the retirement granted to Marguerite Martinez, Elementary teacher, effective June 30, 2007.

Seconded by Member of the Board Brennan

Adopted 7-0

Resolution No 2006-07: 715

By Member of the Board Powell

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

ASSISTANT PRINCIPAL

DeYoung, Barbara, July 1, 2007 (School No. 12)

ELEMENTARY

Cromwell, Nadia, June 23, 2007 (School No. 58)

Elliott, Patricia, July 6, 2007 (School No. 20)

Fischer, Patricia, July 1, 2007 (School No. 22)

Gentile, Mary Ellen, June 27, 2007 (School No. 7)

Kamienski, Joan, June 23, 2007 (School No. 46)
Strieter, Carol, June 23, 2007 (School No. 46)

MUSIC

Austin, Bruce, June 23, 2007 (School Nos. 15, 23, 52)
Coughlin, Kevin, August 5, 2007 (Wilson)
Pratt, Alice, July 1, 2007 (School No. 16)

SCHOOL SOCIAL WORKER

Neilans, Anne, June 23, 2007 (School No. 6)

Seconded by Member of the Board Brennan
Adopted 7-0

Resolution No 2006-07: 716

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

Martinez, Marguerite, June 30, 2007 (School No. 9)

SECONDARY ACADEMIC

English

Barrett, Kris W., May 25, 2007 (Jefferson)

Mathematics

Nicolay, Thomas E., June 30, 2007 (Douglass)

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Dutcher, Susan, June 23, 2007 (School No. 57)

Special Education

Campo, Pia, June 22, 2007 (School No. 12)
Liu, Alice, June 23, 2007 (School No. 22)

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

Resolution No 2006-07: 717

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: Linda Cruttenden
Budget Code: 5152-G-42217-2070-0349 Special Aid Fund
Description: Record enhancement for Library, Science Technology Act Grant

<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>
Buyer, Catherine M.	June 1 – Aug. 30	#41/Lib Media Spec	35 hrs.	\$33/hr.
Frost, Melissa M.	June 1 – Aug. 20	#15/Lib Media Spec	58 hrs.	\$33/hr.
Kowba, Joyce B.	June 1 – Aug. 20	Char/Lib Media Spec	35 hrs.	\$33/hr.
Miskell, Mary E.	June 1 – Aug. 20	#29/Lib Media Spec	35 hrs.	\$33/hr.
Rausch, Joan M.	June 1 – Aug. 20	#20/Lib Media Spec	35 hrs.	\$33/hr.
Rogers-Aubel, Faith	June 1 – Aug. 20	#30/Lib Media Spec	35 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Audrey Cummings
Budget Code: 5132-A-53608-2820-0000 General Fund
Description: After School Evaluations Overtime Hours

<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>
Gaskill, Susan	4/2/07 – 6/20/07	Char – Psychologist	15 days	1/200 th
Hall, Pamela	4/2/07 – 6/20/07	#39 – Social Worker	10 days	1/200 th
Izzo, Erminie	4/2/07 – 6/20/07	#22 - Psychologist	15 days	1/200 th
Munoz, Adelia	4/2/07 – 6/20/07	#22 – Social Worker	10 days	1/200 th
Shoopack, Margaret	4/2/07 – 6/20/07	#19/CAT – Psych	15 days	1/200 th

Division Chief: Marie Cianca
Principal/Director: Daniel Drmacich
Budget Code: 5152-G-26805-2070-0123 Special Aid Fund
Description: Attend professional development inservices as required through Learning Technology Grant

<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>
Barry, Mariana	May 18-June 22	Teacher, SWW	22 hrs.	\$33/hr.

Caiazza, David	May 18-June 22	Teacher, SWW	22 hrs.	\$33/hr.
Finke, Mark	May 18-June 22	Teacher, SWW	22 hrs.	\$33/hr.
Markel, Chad	May 18-June 22	Teacher, SWW	22 hrs.	\$33/hr.
McCann, Karen	May 18-June 22	Teacher, SWW	22 hrs.	\$33/hr.
Panipinto, Anne Marie	May 18-June 22	Teacher, SWW	22 hrs.	\$33/hr.
Robinson, Charles	May 18-June 22	Teacher, SWW	22 hrs.	\$33/hr.
Shea, Patrick	May 18-June 22	Teacher, SWW	22 hrs.	\$33/hr.
Siegel, Janet	May 18-June 22	Teacher, SWW	22 hrs.	\$33/hr.
Taylor, Sarah	May 18-June 22	Teacher, SWW	22 hrs.	\$33/hr.

Division Chief: Cheryl Holloway

Principal/Director: Barbara Hasler

Budget Code: 5126-A-25105-2070-0000 General Fund
5126-A-25104-2070-0000 General Fund

Description: Stipend for preparation for mid-term and final exams and completion of all exam details

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hathaway, Edward	Dec. – June	Wilson – Teacher	151	\$33/hr.
Lischer, Chantal	Dec. – June	Wilson – Teacher	151	\$33/hr.
McGwin, Kathe	Dec. – June	Wilson – Teacher	30	\$33/hr.
Neil-Adams, Melissa	Dec. – June	Wilson – Teacher	30	\$33/hr.
Sykes, Jennifer	Dec. – June	Wilson – Teacher	30	\$33/hr.

Division Chief: Cheryl Holloway

Principal/Director: Barbara Hasler

Budget Code: 5152-A-25105-2070-1600 General Fund

Description: The International Baccalaureate Office requires authorized diploma schools to undergo a program evaluation every five years. The evaluation asks schools to conduct a self-study guided by a questionnaire, which involves the entire school community. A comprehensive written report must be submitted to the IB office by September 1, 2007.

<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>
Arvelo-Park, Gloribel	May 14, 19, 21	Wilson – Teacher	8 hrs.	\$33/hr.
Connell, Christopher	May 14, 19, 21	Wilson – Teacher	8 hrs.	\$33/hr.
Davis, Michelle	May 14, 19, 21	Wilson – Teacher	8 hrs.	\$33/hr.
D’Aiuto, Rosa	May 14, 19, 21	Wilson – Teacher	8 hrs.	\$33/hr.
Haarer, Shawn	May 14, 19, 21	Wilson – Teacher	8 hrs.	\$33/hr.
Hathaway, Edward	May 14, 19, 21	Wilson – Teacher	8 hrs.	\$33/hr.
Occhino, Michael	May 14, 19, 21	Wilson – Teacher	8 hrs.	\$33/hr.
Rice, Juliet	May 14, 19, 21	Wilson – Teacher	8 hrs.	\$33/hr.
Sicienski, Michael	May 14, 19, 21	Wilson – Teacher	8 hrs.	\$33/hr.
Timpano, Anne	May 14, 19, 21	Wilson – Teacher	8 hrs.	\$33/hr.

Westrich, Kevin May 14, 19, 21 Wilson – Teacher 8 hrs. \$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Barbara Hasler
Budget Code: 5152-A-25105-2070-1600 General Fund
Description: International Baccalaureate Vertical Alignment for ELA, History of Americas, Math, Science and Languages Other Than English

<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>
Arvelo-Park, Gloribel	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Chitaphong, Amanda	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Connell, Christopher	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Collins, Sarah	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Davis, Michelle	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
D’Aiuto, Rosa	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Haarer, Shawn	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Hendricks, Richard	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Moellering, Michael	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Mulcock, Timothy	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Occhino, Michael	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Pearson, Kelly	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Reddington, Davin	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Sherwood, Carol	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Shumway, Dawn	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Sicienski, Michael	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Timpano, Anne	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Tobin, Elizabeth	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Westrich, Kevin	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.
Widmaier, Christopher	June 25-28, 2007	Wilson – Teacher	20 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Michael Chan
Budget Code: 5152-A-73116-2010-4009 General Fund
Description: Revision of K-6 Laboratory Activities for RISE KITS to align with NYS Standards and Assessment

<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>
Bunn, Mary	5/26, 6/2, 6/9	School 29 Teacher	15 hrs.	\$33/hr.
Ditullio, Gina	5/26, 6/2, 6/9	School 45 Teacher	15 hrs.	\$33/hr.
Johnson Jr., Alexander	5/26, 6/2, 6/9	School 2 Teacher	15 hrs.	\$33/hr.
Luong, Truc	5/26, 6/2, 6/9	School 30 Teacher	15 hrs.	\$33/hr.
Patanella, Vici	5/26, 6/2, 6/9	School 29 Teacher	15 hrs.	\$33/hr.

Shade, Ralph E.	5/26, 6/2, 6/9	School 43 Teacher	15 hrs.	\$33/hr.
Smith, Anthony	5/26, 6/2, 6/9	School 29 Teacher	15 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Patricia Brockler
Budget Code: 5152-G-73116-2070-0364 Special Aid Fund
Description: Reading First Voyager On-line 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>
Abdulmateen, Najmah	May – July 2007	Principal, #2	20 hrs.	\$40/hr.
Cox-Cooper, Jacquelyn	May – July 2007	Principal, #8	10 hrs.	\$40/hr.
Cruz-Vazquez, Miriam	May – July 2007	Asst Principal, #8	10 hrs.	\$40/hr.
Hurwitz, Eileen	May – July 2007	Asst Principal, #6	20 hrs.	\$40/hr.
Lazio, Deborah	May – July 2007	Principal, #14	20 hrs.	\$40/hr.
Leal, Carlos	May – July 2007	Asst Principal, #45	20 hrs.	\$40/hr.
Lewis, Jason	May – July 2007	Asst Principal, #41	20 hrs.	\$40/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicki Gouveia
Budget Code: 5152-G-14502-2070-0364 Special Aid Fund
Description: Reading First Professional Development May 2007- July 2007

<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>
Bradstreet, Rebecca	May – July 2007	Teacher	6 hrs.	\$33/hr.
Klein, Linda	May – July 2007	Teacher	6 hrs.	\$33/hr.
O’Grodnik, Amy	May – July 2007	Teacher	6 hrs.	\$33/hr.
Paige, Tammy	May – July 2007	Teacher	6 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Paul Montanarello
Budget Code: 5152-G-13602-2070-0364 Special Aid Fund
Description: Reading First Professional Development May 2007- July 2007

<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>
Grabb, Paula	May – July 2007	Teacher	12 hrs.	\$33/hr.
Jones, Susan	May – July 2007	Teacher	12 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Patricia Jones
Budget Code: 5152-G-11702-2070-0364 Special Aid Fund
Description: Reading First Professional Development May 2007- July 2007

<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>
Carter, Donna	May – July 2007	Teacher	6 hrs.	\$33/hr.
Puplijovski, Mary	May – July 2007	Teacher	6 hrs.	\$33/hr.
Rice, Paula Marie	May – July 2007	Teacher	6 hrs.	\$33/hr.
Widrick, Colleen	May – July 2007	Teacher	6 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Joanne Wideman
Budget Code: 5152-G-10502-2070-0364 Special Aid Fund
Description: Reading First Professional Development May 2007- July 2007

<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>
Fedele, Tara	May – July 2007	Teacher	6 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Najmah Abdulmateen
Budget Code: 5152-G-10202-2070-0364 Special Aid Fund
Description: Reading First Professional Development May 2007- July 2007

<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>
Werner, Jennifer	May – July 2007	Teacher	6 hrs.	\$33/hr.
Yarlett, Kathryn	May – July 2007	Teacher	6 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: T'Hani Pantoja
Budget Code: 5152-G-12202-2070-0042 Special Aid Fund
Description: Teachers will participate in curriculum mapping activities geared toward aligning content and skills taught cross grade levels.

<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>
Baldwin, Kevin	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Beirsto, Carol	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Castro, Patricia	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Cerone, Jeanne	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Gaston, Rita	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Hackett, Jillian	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Halsdorfer, Jeffrey	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Hanushevsky, Daria	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Hibbard, Rachael	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Hilbert, Terri	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Key, Sharon	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Lopez-Culver, Janet	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.

Maxim, Suzanne	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
McClements, Gloria	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Mendelson, Kim	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Nguti, Patricia	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Pepper, Caroline	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Redding, Yasmin	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Reynolds, Annette	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Rodriguez De Acosta, Laura	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Sittler, Deanne	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Ulinger, Michelle	June 28, 29	School #22 Teacher	8 hrs.	\$33/hr.
Zyla, Gretchen	June 28, 29	School #22 Teacher	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 NYS Science 8 assessments

<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>
Daily, Brian	June 25-27, 2007	Douglass	18 hrs.	\$33/hr.
Geary, Paul	June 25-27, 2007	SOTA	18 hrs.	\$33/hr.
Lewis, Lisa	June 25-27, 2007	Franklin Global	18 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Jeanette Silvers
Budget Code: 5152-A-51013-2061-0000 General Fund
Description: To score the NYS Science 4 tests

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Adams, Patricia	June 25-27, 2007	#52 School	18 hrs.	\$33/hr.
Cosmas, Karen	June 25-27, 2007	#17 School	18 hrs.	\$33/hr.
Fazily, Fawzia	June 25-27, 2007	#53 School	18 hrs.	\$33/hr.
Gerew, Karen	June 25-27, 2007	#22 School	18 hrs.	\$33/hr.
Johnson, Lesley	June 25-27, 2007	#4 School	18 hrs.	\$33/hr.
Morse, Erika	June 25-27, 2007	#45 School	18 hrs.	\$33/hr.
Reynolds, Annette	June 25-27, 2007	#22 School	18 hrs.	\$33/hr.
Saunders, Nyla	June 25-27, 2007	#17 School	18 hrs.	\$33/hr.
Schramel, Lynn	June 25-27, 2007	#1 School	18 hrs.	\$33/hr.

Division Chief: Marilynn Patterson Grant
Principal/Director: Matthew Laniak
Budget Code: 5132-G-28805-2110-0801 Special Aid Fund

Description: Teachers will provide additional academic support in English & Math for the 2001-03 cohort groups beyond the regular school day. Support will include planning, instruction & assessment in order to meet students' individual needs to pass the NYS Regents tests in ELA & Math A.

<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>
Henderson, Donald	5/21/07 – 6/9/07	#83 English teacher	20 hrs.	\$37/hr.
Machuca-Dall, Carolina	5/21/07 – 6/9/07	#83 Math teacher	20 hrs.	\$37/hr.

Division Chief: Marilyn Patterson Grant
Principal/Director: Ali Abdulmatelyn
Budget Code: 5152-A-28605-2070-1038 General Fund
Description: Review for June Exams in the following subjects: US History, Global Studies, Living Environment, Chemistry, ELA, and Math

<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>
Bartnick, Kristin	5/18/07-6/12/07	#86 / SS Teacher	20 hrs.	\$33/hr.
Gardner, Andrew	5/18/07-6/12/07	#86 / SS Teacher	20 hrs.	\$33/hr.
Hanselman, Duane	5/18/07-6/12/07	#86 / Science Teacher	20 hrs.	\$33/hr.
Lane, Aaron	5/18/07-6/12/07	#86 / SS Teacher	20 hrs.	\$33/hr.
Miskell, Stephen	5/18/07-6/12/07	#86 / Math Teacher	20 hrs.	\$33/hr.
Stevenson, Janine	5/18/07-6/12/07	#86 / English Teacher	20 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Paul Lampe
Budget Code: 5152-G-73616-2070-0477 Special Aid Fund
Description: Professional development using the Social Studies Department's SharePoint site

<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>
Zaffuts, Michael	May 21 – June 30	FTHS	150 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Beverly Gushue
Budget Code: 5152-G-24003-6320-0707 Special Aid Fund
Description: Co-op Coordinators will develop a Co-op Guidebook

<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>
Martella, Francine	May 18 – June 30	Marshall Co-op Coord	10 hrs.	\$33/hr.
Richardson, Donna	May 18 – June 30	Fr Bio Co-op Coord	10 hrs.	\$33/hr.
Skidmore, Steven	May 18 – June 30	Wilson Co-op Coord	10 hrs.	\$33/hr.
Woodard, Terri	May 18 – June 30	East Co-op Coord	10 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Beverly Gushue
Budget Code: 5152-G-24003-6320-0707 Special Aid Fund
Description: CTE Program Approval Process

<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>
Della Costa, Rich	May 18-June 30	Edison IIT	8 hrs.	\$33/hr.
Hurley, Jack	May 18-June 30	Marshall	8 hrs.	\$33/hr.
Richardson, Donna	May 18-June 30	Franklin Bioscience	4 hrs.	\$33/hr.
Session, Mildred	May 18-June 30	Edison IIT	8 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Beverly Gushue
Budget Code: 5152-G-24003-6320-0707 Special Aid Fund
Description: Planning for Summer Institute

<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>
Gaither, Rita	May 18-June 30	Attendance Program @ Josh Lofton	10 hrs.	\$33/hr.
Woodard, Terri	May 18-June 30	East Co-op coordinator	10 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 Special Aid Fund
Description: RTC Research Project: Connecting Theoretical and Practice Knowledge – Cohort I: This research/data collection program engages classroom teachers in directed study and analysis. Findings will serve as a needs assessment and basis for grant required programs.

<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>
Abdul-Mateen, Ayanna	4/23/07-6/18/07	FTLC/Teacher	Stipend	\$693
Aguero, Hezir	4/23/07-6/18/07	Yng Mthrs/Teacher	Stipend	\$693
Artson-Crichlow, Zelda	4/23/07-6/18/07	#9/Teacher	Stipend	\$693
Baker, Gina	4/23/07-6/18/07	Edison/Teacher	Stipend	\$693
Barattini, Valerie	4/23/07-6/18/07	#14/Teacher	Stipend	\$693
Barnwell, Tracey	4/23/07-6/18/07	#36/Teacher	Stipend	\$693
Barrant, Maureen	4/23/07-6/18/07	#39/Teacher	Stipend	\$693
Breedlove, Gomel	4/23/07-6/18/07	Young Mothers/Teacher	Stipend	\$693
Bryant, Diana	4/23/07-6/18/07	#30/Social Worker	Stipend	\$693
Campbell, Linda	4/23/07-6/18/07	#34/Teacher	Stipend	\$693
Chandler, Sharon	4/23/07-6/18/07	#39/Teacher	Stipend	\$693

Civil, Marie	4/23/07-6/18/07	#44/Teacher	Stipend	\$693
Cosmas, Karen	4/23/07-6/18/07	#17/Teacher	Stipend	\$693
Collier, Alisha	4/23/07-6/18/07	#2/Teacher	Stipend	\$693
Daniel, Blanchie	4/23/07-6/18/07	#30/Teacher	Stipend	\$693
Davis, Greta	4/23/07-6/18/07	#20/Teacher	Stipend	\$693
Davis, Khieta	4/23/07-6/18/07	#54/Teacher	Stipend	\$693
Dearing, Cassandra	4/23/07-6/18/07	#45/Teacher	Stipend	\$693
Dobson, Jacquelyn	4/23/07-6/18/07	#45/Teacher	Stipend	\$693
Edwards, Leslie	4/23/07-6/18/07	FTLC/Teacher	Stipend	\$693
Ekiyor, Stanley	4/23/07-6/18/07	#19/Teacher	Stipend	\$693
Fields, Christopher	4/23/07-6/18/07	#19/Teacher	Stipend	\$693
Flowers-Thompson, Dawn	4/23/07-6/18/07	#2/Teacher	Stipend	\$693
Greenway, Denise	4/23/07-6/18/07	#30/Teacher	Stipend	\$693
Hannah, Sarah	4/23/07-6/18/07	#36/Teacher	Stipend	\$693
Hetland, Paul	4/23/07-6/18/07	SOTA/Teacher	Stipend	\$693
Humphrey, Betty	4/23/07-6/18/07	#7/Teacher	Stipend	\$693
Hymes-Young, Bakari	4/23/07-6/18/07	Charlotte/Teacher	Stipend	\$693
Johnson, Chloe	4/23/07-6/18/07	#19/Teacher	Stipend	\$693
Johnson, Dana	4/23/07-6/18/07	#44/Teacher	Stipend	\$693
Johnson, Sabrina	4/23/07-6/18/07	Wilson/Teacher	Stipend	\$693
Jones, Florence	4/23/07-6/18/07	#39/Teacher	Stipend	\$693
Kearney, Mary	4/23/07-6/18/07	#50/Teacher	Stipend	\$693
Kimler-White, Michele	4/23/07-6/18/07	#5/Teacher	Stipend	\$693
Lee-Monds, Andrea	4/23/07-6/18/07	Douglass/Teacher	Stipend	\$693
Luong, Truc	4/23/07-6/18/07	#30/Teacher	Stipend	\$693
Marion, Edith	4/23/07-6/18/07	#45/Teacher	Stipend	\$693

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 Special Aid Fund
Description: RTC Research Project: Connecting Theoretical and Practice Knowledge – Cohort II: This research/data collection program engages classroom teachers in directed study and analysis. Findings will serve as a needs assessment and basis for grant required programs.

<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>
Middleton, Leslie	4/23/07-6/18/07	#44/Teacher	Stipend	\$693
Milord, Marie	4/23/07-6/18/07	#44/Teacher	Stipend	\$693
Newman, Sonia	4/23/07-6/18/07	#14/Teacher	Stipend	\$693
O'Connor, Joseph	4/23/07-6/18/07	East/Teacher	Stipend	\$693
O'Hara, Stephen	4/23/07-6/18/07	Marshall/Teacher	Stipend	\$693
Omollo, Vanilla	4/23/07-6/18/07	#52/Teacher	Stipend	\$693

Osbourne, Cherill	4/23/07-6/18/07	#36/Teacher	Stipend	\$693
Owunwanne, Chioma	4/23/07-6/18/07	Franklin/Teacher	Stipend	\$693
Poyser, Tanya	4/23/07-6/18/07	Yng Mthrs/Teacher	Stipend	\$693
Rice, Telesta	4/23/07-6/18/07	#15/Teacher	Stipend	\$693
Roberts, Carla	4/23/07-6/18/07	#20/Teacher	Stipend	\$693
Shakes, David	4/23/07-6/18/07	#8/Social Worker	Stipend	\$693
Shakes, Gaya	4/23/07-6/18/07	Edison/Teacher	Stipend	\$693
Small-Bess, Elaine	4/23/07-6/18/07	#58/Teacher	Stipend	\$693
Tadal, Packeta	4/23/07-6/18/07	Edison/Teacher	Stipend	\$693
Watkins, Diane	4/23/07-6/18/07	Wilson/Teacher	Stipend	\$693
Watkins, Elizabeth	4/23/07-6/18/07	#33/Teacher	Stipend	\$693
Whitfield, Marion	4/23/07-6/18/07	#30/Teacher	Stipend	\$693
Wims, Nyree	4/23/07-6/18/07	Douglass/Teacher	Stipend	\$693

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 Special Aid Fund
Description: RTC Project/Seminar: Multicultural Curriculum Development: Participants will learn about the medium of multicultural curriculum development, and focus on producing lessons for students based upon that extended knowledge base.

<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>
		Young		
Aguero, Hezir	4/19/07-6/9/07	Mothers/Teacher	Stipend	\$660
Banks, Jessica	4/19/07-6/9/07	FTHS/Teacher	Stipend	\$660
Barnwell, Tracey	4/19/07-6/9/07	#36/Teacher	Stipend	\$660
Farquharson, Andre	4/19/07-6/9/07	Marshall/Teacher	Stipend	\$660
Fields, Christopher	4/19/07-6/9/07	#19/Teacher	Stipend	\$660
Johnson, Sabrina	4/19/07-6/9/07	Wilson FA/Teacher	Stipend	\$660
Middleton, Leslie	4/19/07-6/9/07	#44/Teacher	Stipend	\$660
Montalvo, Yolanda	6/2/07, 6/9/07	RTC/Teacher	2 days	1/200 th
O'Connor, Joseph	4/19/07-6/9/07	East/Teacher	Stipend	\$660
Rubin, Candace	4/19/07-6/9/07	East/Teacher	Stipend	\$660
Watkins, Diane	4/19/07-6/9/07	Wilson FA/Teacher	Stipend	\$660

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 Special Aid Fund
Description: RTC Conference: Looking At Teacher Work: Participating teachers will view and engage with colleagues about their learning and productions of knowledge. Presenters have been part of a number of RTC initiatives. Participants will serve as collegial reviewers who may contribute valuable feedback and evaluation.

<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>
Fields, Christopher	May 17 & 19, 2007	#19/Teacher	10 hrs.	\$33/hr.
Montalvo, Yolanda	May 19, 2007	RTC/Teacher	1 day	1/200 th
Shakes, David	May 17 & 19, 2007	#8/Social Worker	10 hrs.	\$33/hr.
Warr, Shawn	May 19, 2007	#41/Teacher	4 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 Special Aid Fund
Description: RTC Conference: Collegial Learning Circle Practice Conference: This practice focused teacher conference will focus on Circle projects and approaches to individual and group professional learning.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Holmes, Barbara	April 28, 2007	#15/Teacher	3 hrs.	\$33/hr.
Montalvo, Yolanda	April 28, 2007	RTC/Teacher	1 day	1/200 th

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 Special Aid Fund
Description: RTC Course: Marco Polo Web Portal: Participants will be introduced to the Marco Polo portal and learn how to navigate through the site, search for materials by topic, grade level, and/or standard, and implement lessons and/or activities in their classrooms.

<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>
Bannister, Donald	April 30 & May 7	Wilson/Teacher	4 hrs.	\$33/hr.
Bartholomew, Barbara	April 30 & May 7	Franklin/Teacher	4 hrs.	\$33/hr.
Bedell, Latonya	April 30 & May 7	East/Teacher	4 hrs.	\$33/hr.
Bernhardt, Julie	April 30 & May 7	Wilson/Teacher	4 hrs.	\$33/hr.
Brockmyre, Monica	April 30 & May 7	Wilson/Teacher	4 hrs.	\$33/hr.
Brundage, Michael	April 30 & May 7	Wilson/Teacher	4 hrs.	\$33/hr.
Colabufo, Steven	April 30 & May 7	East/Teacher	4 hrs.	\$33/hr.
DeJohn, Regina	April 30 & May 7	East/Teacher	4 hrs.	\$33/hr.
Delehanty, Daniel	April 30 & May 7	East/Teacher	4 hrs.	\$33/hr.
Delehanty, Laura	April 30 & May 7	East/Teacher	4 hrs.	\$33/hr.
Kane, Anne	April 30 & May 7	East/Teacher	4 hrs.	\$33/hr.
Kowba, Joyce	April 30 & May 7	Charlotte/Teacher	4 hrs.	\$33/hr.
Linza, Paula	April 30 & May 7	East/Teacher	4 hrs.	\$33/hr.
Multer, Timothy	April 30 & May 7	East/Teacher	4 hrs.	\$33/hr.
Nannini, Arnie	April 30 & May 7	East/Teacher	4 hrs.	\$33/hr.
O'Connor, Joseph	April 30 & May 7	East/Teacher	4 hrs.	\$33/hr.

Palokoff, Alice	April 30 & May 7	Wilson/Teacher	4 hrs.	\$33/hr.
Reddington, Davin	April 30 & May 7	Wilson/Teacher	4 hrs.	\$33/hr.
Reyes, Karen	April 30 & May 7	Wilson/Teacher	4 hrs.	\$33/hr.
Wardlow, Katherine	April 30 & May 7	East/Teacher	4 hrs.	\$33/hr.
Yacono-Harrison, Carol	April 30 & May 7	Wilson/Teacher	4 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Margaret Crowley
Budget Code: 5152-G-73516-2070-0126 Special Aid Fund
Description: Technology professional development for Math, Science and Special Education teachers under the Learning Technology Grant. Teachers will have the capability to use all the graphing calculator functions that are available to teachers and 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>
Andrews, Luanna	May 18 – June 25	Central Office	43 hrs.	\$33/hr.
D'Agostino, Richard	May 18 – June 25	Jefferson	6 hrs.	\$33/hr.
Davey, Mary	May 18 – June 25	Franklin	42 hrs.	\$33/hr.
DeLong, Dana	May 18 – June 25	FTHS	14 hrs.	\$33/hr.
Doyle, Cannon	May 18 – June 25	Edison	8 hrs.	\$33/hr.
Evans, Cleveland	May 18 – June 25	FTHS	14 hrs.	\$33/hr.
Fici, Alden	May 18 – June 25	FTHS	20 hrs.	\$33/hr.
Flanagan, Jennifer	May 18 – June 25	Douglass	40 hrs.	\$33/hr.
Fox, Helen	May 18 – June 25	Douglass	26 hrs.	\$33/hr.
Gambino, Renee	May 18 – June 25	Edison	6 hrs.	\$33/hr.
Herrman, Patricia	May 18 – June 25	Edison	17 hrs.	\$33/hr.
Holmes, William	May 18 – June 25	Jefferson	14 hrs.	\$33/hr.
Horton, Joseph S.	May 18 – June 25	SOTA	6 hrs.	\$33/hr.
Iccarreto, Laura	May 18 – June 25	Franklin	6 hrs.	\$33/hr.
Kapa, Michelle	May 18 – June 25	Edison	6 hrs.	\$33/hr.
Kraeger, Traci	May 18 – June 25	Edison	10 hrs.	\$33/hr.
Lunt, Dawn	May 18 – June 25	Edison Business	10 hrs.	\$33/hr.
Machuca-Dall, Carolina	May 18 – June 25	Edison	19 hrs.	\$33/hr.
Mansfield, Eric	May 18 – June 25	Edison	7 hrs.	\$33/hr.
Melson, Carneathea	May 18 – June 25	Edison	10 hrs.	\$33/hr.
Moon, Gerald	May 18 – June 25	Edison Campus	20 hrs.	\$33/hr.
Nagle, Jody A.	May 18 – June 25	FTHS	19 hrs.	\$33/hr.
Nicolay, Thomas	May 18 – June 25	Douglass	6 hrs.	\$33/hr.
O'Hara, Stephen	May 18 – June 25	Central Office	29 hrs.	\$33/hr.
O'Mara, Colleen	May 18 – June 25	SOTA	40 hrs.	\$33/hr.
Occhino, Joseph	May 18 – June 25	FTHS	14 hrs.	\$33/hr.
Okafor, Ijeoma	May 18 – June 25	Edison	10 hrs.	\$33/hr.

Palo, John	May 18 – June 25	Jefferson	6 hrs.	\$33/hr.
Pennella, Annette	May 18 – June 25	Franklin	16 hrs.	\$33/hr.
Piccarreto, Laura	May 18 – June 25	Franklin	6 hrs.	\$33/hr.
Schenk, Randy	May 18 – June 25	Instructional Support	13 hrs.	\$33/hr.
Schudel, Mike	May 18 – June 25	Finance @ Franklin	7 hrs.	\$33/hr.
Seitz, Carrie	May 18 – June 25	FTHS	10 hrs.	\$33/hr.
Simpson, Samuel	May 18 – June 25	Douglass	10 hrs.	\$33/hr.
Stout, Carolyn	May 18 – June 25	Home/Hosp Tutoring	10 hrs.	\$33/hr.
Ushe-Fezer, Dumazile	May 18 – June 25	FTHS	4 hrs.	\$33/hr.
Valachovic, Aaron	May 18 – June 25	Douglass	10 hrs.	\$33/hr.
Weiland, Suzanne	May 18 – June 25	Edison	8 hrs.	\$33/hr.
Wilson, Diane M.	May 18 – June 25	Douglass	36 hrs.	\$33/hr.
Winter, Fayne	May 18 – June 25	Jefferson	6 hrs.	\$33/hr.
Wright, Vicki	May 18 – June 25	Congress Facility	34 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Margaret Crowley
Budget Code: 5152-G-73516-2070-0125 Special Aid Fund
Description: Technology professional development for Math, Science and Special Education teachers under the Learning Technology Grant. Teachers will have the capability to use all the graphing calculator functions that are available to teachers and 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>
Baleno, Kathleen	May 18 – June 25	Monroe	29 hrs.	\$33/hr.
Cody, Rebecca	May 18 – June 25	Wilson Foundation	37 hrs.	\$33/hr.
Cox, Daile	May 18 – June 25	Wilson Foundation	33 hrs.	\$33/hr.
Hall, Beth	May 18 – June 25	Wilson Foundation	30 hrs.	\$33/hr.
Harris, Michael	May 18 – June 25	Marshall	21 hrs.	\$33/hr.
Iodice, Michael	May 18 – June 25	Wilson Foundation	30 hrs.	\$33/hr.
Koch, Scott	May 18 – June 25	Wilson Foundation	30 hrs.	\$33/hr.
Long, Glenn	May 18 – June 25	Monroe	33 hrs.	\$33/hr.
Lopez, Pablo	May 18 – June 25	Monroe	30 hrs.	\$33/hr.
McMullen, Timothy	May 18 – June 25	Monroe	33 hrs.	\$33/hr.
Nicholas-Cortez, Julie	May 18 – June 25	Wilson Foundation	30 hrs.	\$33/hr.
Osgood, Michelle	May 18 – June 25	Wilson Foundation	39 hrs.	\$33/hr.
Pavan, Nicole	May 18 – June 25	Marshall	29 hrs.	\$33/hr.
Phillips, Jessica	May 18 – June 25	Wilson Foundation	30 hrs.	\$33/hr.
Provinski, Darlee	May 18 – June 25	Wilson Foundation	30 hrs.	\$33/hr.
Ranger, Diane	May 18 – June 25	Wilson Foundation	33 hrs.	\$33/hr.
Sacchitella, Pamela	May 18 – June 25	Monroe	45 hrs.	\$33/hr.
Sheppard, Esther	May 18 – June 25	Marshall	33 hrs.	\$33/hr.

Westrich, Kevin	May 18 – June 25	Wilson Foundation	30 hrs.	\$33/hr.
Wilson, Jamesha	May 18 – June 25	Marshall	33 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Margaret Crowley
Budget Code: 5152-G-73516-2070-0128 Special Aid Fund
Description: Technology professional development for Math, Science and Special Education teachers under the Learning Technology Grant. Teachers will have the capability to use all the graphing calculator functions that are available to teachers and 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>
Briggs, Kelli				
Monique	May 18 – June 25	School 05	24 hrs.	\$33/hr.
Brown, Douglas	May 18 – June 25	East	37 hrs.	\$33/hr.
Capolino, Anna				
Martinez	May 18 – June 25	School 28	24 hrs.	\$33/hr.
Colabufo, Steven	May 18 – June 25	East	30 hrs.	\$33/hr.
Conrow, Paul	May 18 – June 25	East	26 hrs.	\$33/hr.
Crandall, Kyle	May 18 – June 25	East	44 hrs.	\$33/hr.
Heale, Bryan	May 18 – June 25	East	37 hrs.	\$33/hr.
Huff, Valerie	May 18 – June 25	East	24 hrs.	\$33/hr.
Keating, Gayle	May 18 – June 25	Charlotte	26 hrs.	\$33/hr.
Larson, Laura	May 18 – June 25	School 04	26 hrs.	\$33/hr.
Leckinger, Allison	May 18 – June 25	East	54 hrs.	\$33/hr.
Lewis, Amy M.	May 18 – June 25	East	24 hrs.	\$33/hr.
Multer, Colleen	May 18 – June 25	Charlotte	26 hrs.	\$33/hr.
Patriquin, Lynn	May 18 – June 25	East	26 hrs.	\$33/hr.
Rampello, Rebecca	May 18 – June 25	East	34 hrs.	\$33/hr.
Rohan, Jake	May 18 – June 25	School 39	52 hrs.	\$33/hr.
Sanchez, Socorro	May 18 – June 25	East	26 hrs.	\$33/hr.
Smith, Sean	May 18 – June 25	School 03	38 hrs.	\$33/hr.
Soanes, Karen	May 18 – June 25	School 45	62 hrs.	\$33/hr.
Whitehair, Debra	May 18 – June 25	East	28 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joseph Baldino
Budget Code: 5132-G-27805-2110-0265 Special Aid Fund
Description: After school enhancement program for political science students to increase graduation rate of senior class

<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>
Stevens, Dwight	5/18/07 – 6/12/07	Social Studies Teacher	36 hrs.	\$37/hr.

Division Chief: C. Michael Robinson

Principal/Director: C. Michael Robinson
Budget Code: 5132-A-29405-2040-0000 General Fund
Description: 07-08 Summer School Planning Days for Principals and Registrars 15 days prior to 7/1/07

<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>
Ayers Lori	5/18/07 – 6/30/07	East	15 days	1/210 th
Harrington Brenda	5/18/07 – 6/30/07	SOTA	15 days	1/210 th
Richards Christine	5/18/07 – 6/30/07	Bio Science	15 days	1/210 th
Awad Edward	5/18/07 – 6/30/07	Marshall	15 days	1/200 th
Barnhart Susan	5/18/07 – 6/30/07	Marshall	15 days	1/200 th
Hathaway Edward	5/18/07 – 6/30/07	Wilson	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Christine Hill
Budget Code: 5152-G-52708-2250-0362 Special Aid Fund
Description: Teachers will participate in the development of a program design for a targeted population of SWD's with: Borderline cognitive functioning, age 16+, have earned minimal credit, low performance in math + reading levels, attend 12:1:1 special class at the school @ Edison Campus

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Adams, Nicole	May-June 2007	#83 Spec Ed	10 hrs.	\$33/hr.
Allyn, Mary Beth	May-June 2007	#94 Spec Ed	10 hrs.	\$33/hr.
Bastuk, Kathleen	May-June 2007	#81 Spec Ed	10 hrs.	\$33/hr.
Bonacci, Megan	May-June 2007	#94 Spec Ed	10 hrs.	\$33/hr.
Doyle, Cannon	May-June 2007	#83 Spec Ed	10 hrs.	\$33/hr.
Oetinger, Phyllis	May-June 2007	#82 Tchr/Registrar	10 hrs.	\$33/hr.
Sposato, Alice	May-June 2007	#81 Spec Ed	10 hrs.	\$33/hr.
Ulrich, Alyson	May-June 2007	#82 Spec Ed	10 hrs.	\$33/hr.
Weiland, Suzanne	May-June 2007	#83 Spec Ed	10 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Beverly Gushue
Budget Code: 5132-G-71617-6320-0707 Special Aid Fund
Description: Complete Perkins Grant Final Narrative Report for submission to NYSED

<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>
Pulhamus, Linda	June 25-30, 2007	Grants Office	5 days	1/200 th

Division Chief: Marilynn Patterson-Grant
Principal/Director: Samuel Rodriguez
Budget Code: 5152-A-28405-2070-1038 General Fund
Description: Global Media Arts teachers to work with Roberts Wesleyan faculty on the college high school partnership

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Adams, Angela	May-June 2007	Teacher	9 hrs.	\$33/hr.
Anderson, Aaron	May-June 2007	Teacher	9 hrs.	\$33/hr.
Berry, Sabrina	May-June 2007	Teacher	9 hrs.	\$33/hr.
Bonn, Kristen	May-June 2007	Teacher	9 hrs.	\$33/hr.
Conde, Stacy	May-June 2007	Teacher	9 hrs.	\$33/hr.
DeLozier, Christine	May-June 2007	Teacher	9 hrs.	\$33/hr.
Dimmock, David	May-June 2007	Teacher	9 hrs.	\$33/hr.
Folts, Ellen	May-June 2007	Teacher	9 hrs.	\$33/hr.
Jones, James	May-June 2007	Teacher	9 hrs.	\$33/hr.
Kinde, Kelly	May-June 2007	Teacher	9 hrs.	\$33/hr.
Lum, Matthew	May-June 2007	Teacher	9 hrs.	\$33/hr.
McCoy, Christopher	May-June 2007	Teacher	9 hrs.	\$33/hr.
Moore, Scott	May-June 2007	Teacher	9 hrs.	\$33/hr.
Muscato, Kimberly	May-June 2007	Teacher	9 hrs.	\$33/hr.
Oresick, Tara	May-June 2007	Teacher	9 hrs.	\$33/hr.
Piazza, Salvatore	May-June 2007	Teacher	9 hrs.	\$33/hr.
Stumpf, Michael	May-June 2007	Teacher	9 hrs.	\$33/hr.
Tobin, Michael	May-June 2007	Teacher	9 hrs.	\$33/hr.
Walker, Shelly	May-June 2007	Teacher	9 hrs.	\$33/hr.
Weber, Kristina	May-June 2007	Teacher	9 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Samuel Rodriguez
Budget Code: 5132-G-28405-2110-0801 Special Aid Fund
Description: Global Teachers to work with our students -Saturday Regents Prep Classes

<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>
King, Djinga	May 12 – June 16	Assistant Principal	20 hrs.	1/220 th
Anderson, Aaron	May 12 – June 16	Teacher	20 hrs.	\$33/hr.
Dimmock, David	May 12 – June 16	Teacher	20 hrs.	\$33/hr.
Goodwin, John R.	May 12 – June 16	Teacher	20 hrs.	\$33/hr.
Jarzabek, David	May 12 – June 16	Teacher	20 hrs.	\$33/hr.
Jones, James	May 12 – June 16	Teacher	20 hrs.	\$33/hr.
Kaiser, Kathryn L.	May 12 – June 16	Teacher	20 hrs.	\$33/hr.
Kinde, Kelly	May 12 – June 16	Teacher	20 hrs.	\$33/hr.
Lum, Matthew	May 12 – June 16	Teacher	20 hrs.	\$33/hr.
McCoy, Christopher	May 12 – June 16	Teacher	20 hrs.	\$33/hr.
Moore, Scott	May 12 – June 16	Teacher	20 hrs.	\$33/hr.
Piazza, Salvatore	May 12 – June 16	Teacher	20 hrs.	\$33/hr.
Rinere, Frank	May 12 – June 16	Teacher	20 hrs.	\$33/hr.
Tobin, Michael	May 12 – June 16	Teacher	20 hrs.	\$33/hr.

Walker, Shelly	May 12 – June 16	Teacher	20 hrs.	\$33/hr.
Zalewski, Sandra D.	May 12 – June 16	Teacher	20 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicky Ramos
Budget Code: 5152-G-25004-2070-0192 Special Aid Fund
Description: Curriculum work to support the student expeditions as per indicated in the Expeditionary Learning Grant

<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>
Breedy, Katie J.S.	May 22-23, 2007	72/Art Teacher	6 hrs.	\$33/hr.
Haldeman, Nora	May 22, 2007	72/ELA Teacher	3 hrs.	\$33/hr.
Harper, Benjamin	May 19-23, 2007	72/Math Teacher	9 hrs.	\$33/hr.
McLean, Melissa	May 22, 2007	72/SS Teacher	3 hrs.	\$33/hr.
Simpson, Samuel	May 22, 2007	72/Math Teacher	3 hrs.	\$33/hr.
Schutte, Geoffrey	May 19-June 2, 2007	72/ELA Teacher	12 hrs.	\$33/hr.
Thornton, Marena	May 19-June 2, 2007	72/Science Teacher	12 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicky Ramos
Budget Code: 5132-G-25004-2110-0755 Special Aid Fund
Description: As per our SURR Grant: Additional instruction to support our 9th graders meeting cohort graduation requirements. Efforts will include physical education make up classes on Saturday, Global and Living Environment Review.

<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>
Capezzuto, Cheryl	May 19-June 9, 2007	72/Phys Ed Teacher	9 hours	\$37/hr.
Caswell, James	May 19-June 9, 2007	72/GlobalTeacher	9 hours	\$37/hr.
Englert, Lisa	June 2-9, 2007	72/Science Teacher	9 hours	\$37/hr.
Ewane-Sobe, Jane	May 19, 2007	72/Counselor	2 hours	\$33/hr.
Flanagan, Jennifer	May 19-June 9, 2007	72/ Math Teacher	9 hours	\$33/hr.
Gilbert John P.	May 19, 2007	72/Counselor	2 hours	\$33/hr.
Irizarry, Gladys	June 2, 2007	72/Counselor	2 hours	\$33/hr.
Ocran, Martina	June 2, 2007	72/Counselor	2 hours	\$33/hr.
Soprano, Steven	May 19-June 9, 2007	72/Math Teacher	9 hours	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Barbara Hasler
Budget Code: 5132-G-25105-2020-0300 (Adm.) Special Aid Fund
 5132-G-25105-2110-0300 (Tchr.) Special Aid Fund
Description: Saturday AIS Sessions

<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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Lindsley, Paul	May 19,	Ass't. Principal	4 hrs.	1/220 th
Turner, Renee	June 2 and 9	Ass't. Principal	8 hrs.	1/220 th
Foos, Peggy	May 19, June 2 and 9	Computer Teacher	9 hrs.	\$37/hr.
Hendricks, Richard	May 19, June 2 and 9	Physics Teacher	9 hrs.	\$37/hr.
Perez Pherett, Abel	May 19, June 2 and 9	Spanish Teacher	9 hrs.	\$37/hr.
Reddington, Davin	May 19, June 2 and 9	Soc. Studies Teacher	9 hrs.	\$37/hr.
Sykes, Jennifer	May 19, June 2 and 9	Sp. Ed. Teacher	9 hrs.	\$37/hr.
Wurz, Wendy	May 19, June 2 and 9	Chemistry Teacher	9 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Elizabeth Gandy
Budget Code: 5124-G-73916-2020-0265 Special Aid Fund
Description: Spanish translation of the Information for the Summer School 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>
Pritchard, Lisa	May 2007	#33 Elem Bil 4th	13 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Eldridge Moore
Budget Code: 5132-G-28705-2110-0265 Special Aid Fund
Description: Graduation Boost 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>
McGarvey, Elizabeth	6/2/07	Edison #82 - English	4 hrs.	\$37/hr.
Yaeger, Meghan	6/2 and 6/9/07	Edison #82 - English	8 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Matthew Laniak
Budget Code: 5132-G-28805-2110-0265 Special Aid Fund
Description: Graduation Boost 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>
Henderson, Donald	6/2 and 6/9/07	Edison #83 - English	8 hrs.	\$37/hr.
Kraeger, Tracy	6/2 and 6/9/07	Edison #83 - Science	8 hrs.	\$37/hr.
Mondy, Robert	6/2	Edison #83 - English	4 hrs.	\$37/hr.
Sherrill, Reggie	6/2 and 6/9/07	Edison #83 - Math	8 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Samuel Rodriguez
Budget Code: 5132-G-28405-2110-0265 Special Aid Fund
Description: Graduation Boost 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>
Kinde, Kelly	June 2 and June 9	Teacher	8 hrs.	\$37/hr.

McCoy, Christopher	June 2 and June 9	Teacher	8 hrs.	\$37/hr.
Moore, Scott	June 2 and June 9	Teacher	8 hrs.	\$37/hr.
Tobin, Michael	June 2 and June 9	Teacher	8 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Deborah Rider
Budget Code: 5132-G-26004-2110-0265 Special Aid Fund
Description: Graduation Boost 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>
Furiuso, Donald	6/2 and 6/9/07	#60 - Social Studies	8 hrs.	\$37/hr.
Noeth, Gerald	6/2 and 6/9/07	#60 - Science	8 hrs.	\$37/hr.
Palma, Ellery	6/2 and 6/9/07	#60 - Math	8 hrs.	\$37/hr.
Ritchie, Preston	6/2 and 6/9/07	#60 - ELA	8 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Joseph Munno
Budget Code: 5132-G-26505-2110-0265 Special Aid Fund
Description: Graduation Boost 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>
Conover, Michael	6/2 and 6/9/07	#65 Math Teacher	8 hrs.	\$37/hr.
Coughlin, Eileen	6/2 and 6/9/07	#65 English Teacher	8 hrs.	\$37/hr.
Lohrman, Katherine	6/2 and 6/9/07	#65 Math Teacher	8 hrs.	\$37/hr.
Walsh, Cassandra	6/2 and 6/9/07	#65 English Teacher	8 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Barbara Hasler
Budget Code: 5132-G-25105-2110-0265 Special Aid Fund
Description: Graduation Boost 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>
Bonnell, Deidre	June 2 and June 9	#67 Biology Teacher	8 hrs.	\$37/hr.
Buchko, Laurie	June 2 and June 9	#67 Sp. Ed. Teacher	8 hrs.	\$37/hr.
Densmore, Barbara	June 2 and June 9	#67 Math Teacher	8 hrs.	\$37/hr.
Knauss, Sarah	June 2 and June 9	#67 Sp. Ed. Teacher	8 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Sandra Jordan
Budget Code: 5132-G-27204-2110-0265 Special Aid Fund
Description: Graduation Boost 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>
Ferraro, Mark	6/2 and 6/9/07	Social St. Teacher	8 hrs.	\$37/hr.

Giacoffei, Russel	6/2 and 6/9/07	Science Teacher	8 hrs.	\$37/hr.
Rees, Jennifer	6/2 and 6/9/07	Special Ed Teacher	8 hrs.	\$37/hr.
Seitz, Carrie	6/2 and 6/9/07	Math Teacher	8 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Linda Dianetti
Budget Code: 5132-G-26604-2110-0265 Special Aid Fund
Description: Graduation Boost 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>
Garcia, Jose	6/2 and 6/9/07	American History	8 hrs.	\$37/hr.
Mazur, Joan	6/2 and 6/9/07	Spanish III	8 hrs.	\$37/hr.
Richter, Christine	6/2 and 6/9/07	Living Env/Earth Sci	8 hrs.	\$37/hr.
Viel, Rachel	6/2 and 6/9/07	Math	8 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5132-G-26705-2110-0265 Special Aid Fund
Description: Graduation Boost 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>
Belair, Carey	6/2	#74 Grade 9-12	4 hrs.	\$37/hr.
Cohen, Stefan	6/2 and 6/9/07	#74 Grade 9-12	8 hrs.	\$37/hr.
Kumar, Pratima	6/2	#74 Grade 9-12	4 hrs.	\$37/hr.
O'Mara, Colleen	6/9	#74 Grade 9-12	4 hrs.	\$37/hr.
Tillotson, James	6/2 and 6/9	#74 Grade 9-12	8 hrs.	\$37/hr.
Woodhams, Susan	6/9	#74 Grade 9-12	4 hrs.	\$37/hr.

Division Chief: Marilyn Patterson Grant
Principal/Director: Marjorie Lefler
Budget Code: 5152-G-40616-2070-0450 Special Aid Fund
Description: Olweus Bullying Prevention program. This training is open to current schools to add additional team members to join Bullying Prevention Team in each of their buildings.

<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>
Neill, Robert	June 25 & 26, 2007	Edison-IIT, Teacher	12 hrs.	\$33/hr.
Spano, Mariel	June 25 & 26, 2007	Edison-IIT, Teacher	12 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5152-G-26304-2070-0144 Special Aid Fund
Description: Curriculum writing for the U of R Entrepreneurial Project with the Kauffman Foundation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bianchi, Tina	9/06 – 6/07	Jefferson – Teacher	83.5 hrs.	\$33/hr.
Davis, Mark	9/06 – 6/07	Jefferson – Teacher	83.5 hrs.	\$33/hr.
Friedman, Louis	9/06 – 6/07	Jefferson – Teacher	16.5 hrs.	\$33/hr.
Ihrig, David	9/06 – 6/07	Jefferson – Teacher	25 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5152-A-26304-2070-1038 General Fund
Description: Curriculum writing for the U of R Entrepreneurial Project with the Kauffman Foundation

<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>
Friedman, Louis	9/06 – 6/07	Jefferson – Teacher	67 hrs.	\$33/hr.
Lawson, Beverly	9/06 – 6/07	Jefferson – Teacher	83.5 hrs.	\$33/hr.
Toates, Jason	9/06 – 6/07	Jefferson – Teacher	83.5 hrs.	\$33/hr.
Winter, Fayne	9/06 – 6/07	Jefferson – Teacher	24.5 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5132-G-26105-2110-0265 Special Aid Fund
Description: Superintendent’s Senior Graduation Initiative for Social Studies (Global II Review; USH&G Review; PIG/ECON Review)

<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>
Barley, Darrell	May 16 – June 15	East/Social Studies	5 hrs.	\$37/hr.
Binnert, Craig	May 16 – June 15	East/Social Studies	5 hrs.	\$37/hr.
DeJohn, Regina	May 16 – June 15	East/Social Studies	5 hrs.	\$37/hr.
Delehanty, Daniel	May 16 – June 15	East/Social Studies	5 hrs.	\$37/hr.
Diaz, Enrique	May 16 – June 15	East/Social Studies	5 hrs.	\$37/hr.
Goode, Delene	May 16 – June 15	East/Social Studies	15 hrs.	\$37/hr.
Horne, Cedric	May 16 – June 15	East/Social Studies	5 hrs.	\$37/hr.
Johnstone, Joan	May 16 – June 15	East/Social Studies	5 hrs.	\$37/hr.
Kane, Anne	May 16 – June 15	East/Social Studies	5 hrs.	\$37/hr.
Lynch, Aileen	May 16 – June 15	East/Social Studies	10 hrs.	\$37/hr.
MacPherson, Deborah	May 16 – June 15	East/Social Studies	5 hrs.	\$37/hr.
Ohara, Daniel	May 16 – June 15	East/Social Studies	10 hrs.	\$37/hr.
Oyphanith, Chanthadeth	May 16 – June 15	East/Social Studies	5 hrs.	\$37/hr.
Rausch, Patrick	May 16 – June 16	East/Social Studies	5 hrs.	\$37/hr.
Sickles, Stephen	May 16 – June 15	East/Social Studies	5 hrs.	\$37/hr.
Vassallo, JoEllen	May 16 – June 15	East/Social Studies	5 hrs.	\$37/hr.

Vorrasi, John	May 16 – June 15	East/Social Studies	5 hrs.	\$37/hr.
Williams-Matthews, Leda	May 16 – June 15	East/Social Studies	5 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5132-G-26105-2110-0265 Special Aid Fund
Description: Senior Graduation Initiative – Foreign Language & Art

<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>
Maurer, Katherine	May 14 – June 12	East/Art	13.5 hrs.	\$37/hr.
O'Connor, Joseph	May 14 – June 12	East/World Language	13.5 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5132-G-26105-2250-0265 Special Aid Fund
Description: Senior Graduation Initiative – Special Ed.

<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>
Iman, Amy	May 17 – June 13	East Teacher	10 hrs.	\$37/hr.
Johnson, Donna	May 17 – June 13	East Teacher	10 hrs.	\$37/hr.
Leckinger, Allison	May 17 – June 13	East Teacher	10 hrs.	\$37/hr.
Lewis, Amy	May 17 – June 13	East Teacher	8 hrs.	\$37/hr.
Linza, Paula	May 17 – June 13	East Teacher	7 hrs.	\$37/hr.
Multer, Timothy	May 17 – June 13	East Teacher	7 hrs.	\$37/hr.
Nannini, Amie	May 17 – June 13	East Teacher	7 hrs.	\$37/hr.
Whitehair, Debra	May 17 – June 13	East Teacher	7 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5132-G-26105-2110-0265 Special Aid Fund
Description: Senior Graduation Initiative - Science

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baker, Kristin	May 14 – June 15	Science Teacher	20 hrs.	\$37/hr.
Conrow, Paul	May 14 – June 15	Science Teacher	15 hrs.	\$37/hr.
Crowley, Emily	May 14 – June 15	Science Teacher	20 hrs.	\$37/hr.
Deaton, David	May 14 – June 15	Science Teacher	15 hrs.	\$37/hr.
Dermody, Gary	May 14 – June 15	Science Teacher	15 hrs.	\$37/hr.
Newman, Logan	May 14 – June 15	Science Teacher	15 hrs.	\$37/hr.
Panton, Lynn	May 14 – June 15	Science Teacher	20 hrs.	\$37/hr.
Sullivan, Daniel	May 14 – June 15	Science Teacher	15 hrs.	\$37/hr.
Wolf, Rosemarie	May 14 – June 15	Science Teacher	20 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5132-G-26105-2110-0265 Special Aid Fund
Description: Senior Graduation Initiative - Mathematics

<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>
Bizzigotti, Brian	May 14 – June 12	East - Mathematics	17 hrs.	\$37/hr.
Brown, Douglas	May 14 – June 12	East - Mathematics	17 hrs.	\$37/hr.
Colabufo, Steven	May 14 – June 12	East - Mathematics	17 hrs.	\$37/hr.
Crandall, Kyle	May 14 – June 12	East - Mathematics	17 hrs.	\$37/hr.
Frank, Kristen	May 14 – June 12	East - Mathematics	17 hrs.	\$37/hr.
Huff, Valerie	May 14 – June 12	East - Mathematics	17 hrs.	\$37/hr.
Schwarz, Andreas	May 14 – June 12	East - Mathematics	17 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5132-G-26105-2110-0265 Special Aid Fund
Description: Senior Graduation Initiative - English

<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>
Ames, David	May 18 – June 12	East – English	10 hrs.	\$37/hr.
Appleby, Joseph	May 18 – June 12	East – English	25 hrs.	\$37/hr.
Cameron, Kristine	May 18 – June 12	East – English	10 hrs.	\$37/hr.
David, Nancy	May 18 – June 12	East – English	10 hrs.	\$37/hr.
Fitta, James	May 18 – June 12	East – English	10 hrs.	\$37/hr.
Milan, Godfrey	May 18 – June 12	East – English	10 hrs.	\$37/hr.
Morris, Timothy	May 18 – June 12	East – English	10 hrs.	\$37/hr.
Sardo, Jessica	May 18 – June 12	East – English	10 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Eldridge Moore III
Budget Code: 5132-G-28705-2110-0265 Special Aid Fund
Description: Teacher will provide additional academic support in English and Mathematics for the 2001-2003 Cohort Groups beyond the regular school day. This support will include planning, instruction, and assessment in order to meet students' individual needs to pass the NYS regents test in ELA and Math A.

<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>
Jenkins-Cox, Marie	5/19/07 - 6/7/07	Edison #82 – Math A	20 hrs.	\$37/hr.
Melson, Carneatha	5/19/07 - 6/7/07	Edison #82 – Math B	20 hrs.	\$37/hr.
Tadal, Packeta	5/19/07 - 6/7/07	Edison #82 – ELA	20 hrs.	\$37/hr.
Yaeger, Meghan	5/19/07 - 6/7/07	Edison #82 – Global	20 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5132-G-26304-2250-0265 (SpEd) Special Aid Fund
 5132-G-26304-2810-0265 (Counselor) Special Aid Fund
 5132-G-26304-2110-0265 (Tchrs.) Special Aid Fund
Description: Saturday School for Seniors

<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>
Finn, Molly	May – June	ELA Teacher	25 hrs.	\$37/hr.
Gallagher, Julie	May – June	Sped. Ed Teacher	25 hrs.	\$37/hr.
Geglia, John	May – June	Social Studies Teacher	25 hrs.	\$37/hr.
Herendeen, Stanley	May – June	Science Teacher	25 hrs.	\$37/hr.
Ibezim, Samuel	May – June	Science Teacher	25 hrs.	\$37/hr.
Montesano, Michael	May – June	P.E. Teacher	25 hrs.	\$37/hr.
Resch, Kristine	May – June	Counselor	25 hrs.	\$37/hr.
Ross, Michelle	May – June	Math Teacher	25 hrs.	\$37/hr.
Schroeder, Chojaste	May – June	ESOL Teacher	25 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Bernadette Regan
Budget Code: 5132-G-27705-2110-0265 Special Aid Fund
Description: Graduation Boost 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>
Chomyn, Mark	6/2/07	School 76	4 hrs.	\$37/hr.
Java, Dorothy	6/2/07	School 76 Teacher	4 hrs.	\$37/hr.
McElheny, Steven	6/2 and 6/9/07	School 76 Teacher	8 hrs.	\$37/hr.
Purdy, Trevor	6/2 and 6/9/07	School 76 Teacher	8 hrs.	\$37/hr.
Szozda, Andrea	6/9/07	School 76	4 hrs.	\$37/hr.
Utter, Jeanne	6/9/07	School 76 Teacher	4 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Bonnie Atkins
Budget Code: 5132-G-29005-2110-0265 Special Aid Fund
Description: Graduation Boost 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>
Allyn, Marybeth	6/2 and 6/9/07	School 94 Teacher	4 hrs.	\$37/hr.
Bonacci, Megan	6/2 and 6/9/07	School 94 Teacher	4 hrs.	\$37/hr.
Edwards, leslie	6/2 and 6/9/07	School 94 Teacher	8 hrs.	\$37/hr.
Sheck, Lorraine	6/2 and 6/9/07	School 94 Teacher	8 hrs.	\$37/hr.
Stroud, Vincent	6/2 and 6/9/07	School 94 Teacher	8 hrs	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: C. Michael Robinson
Budget Code: 5132-H-64413-7307-0000 Special Aid Fund
Description: Team Leaders for Master Schedule Building for 2007-2008 school year

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kenny, MJ	5/29/07 - 6/7/07	Wilson	5 hrs.	\$33/hr.
Lombard, Kimberly	5/29/07 - 6/7/07	Charlotte	5 hrs.	\$33/hr.
Ostanski, David	5/29/07 - 6/7/07	Monroe	5 hrs.	\$33/hr.
Piccarreto, Melissa	5/29/07 - 6/7/07	Marshall	5 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5132-G-26105-2110-0265 Special Aid Fund
Description: Senior Graduation Initiative – Physical Education

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brigandi, Paul	5/14/07 – 6/12/07	East/Physical Ed.	21 hrs.	\$37/hr.
Lisa Turchetti	5/14/07 – 6/12/07	East/Physical Ed.	21 hrs.	\$37/hr.

Seconded by Member of the Board Brennan
Adopted 5-1 with Commissioner Elliott dissenting and President Garcia abstaining

Resolution No 2006-07: 718

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 to the summer program positions shown, for the number of days/hours stated between July 1, 2007 and August 2007, at the rates of pay indicated.

Division Chief: C. Michael Robinson
Principal/Director: Marguerite Bates
Budget Code: 5132-G-40508-2250-0305 Special Aid Fund
Description: Committee for Special Education Meetings

<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>
Boehm-Morelli, Helen	7/9/07 – 7/27/07	#44 – Psychologist	15 days	1/200 th
Brackman, Nancy	6/25/07 – 6/29/07	CO – Psychologist	5 days	1/200 th
Kelso, Kevin	7/30/07 – 8/10/07	#66 – Psychologist	10 days	1/200 th
Lerner, Jennifer	6/25/07 – 7/27/07	#66 – Psychologist	15 days	1/200 th
Lynch, Martin	7/9/07 – 7/27/07	CO – Psychologist	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Amy Lyle
Budget Code: 5132-A-53308-2250-0000 General Fund
Description: Summer Audiological Services

<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>
Callari, Kelly	7/2/07 – 8/17/07	CO – Audiologist	8 days	1/200 th
Huttunen, Robin	7/2/07 – 8/17/07	CO – Audiologist	8 days	1/200 th
Pudup, Kathy	7/2/07 – 8/17/07	CO – Audiologist	8 days	1/200 th
Reid, Sheryl	7/2/07 – 8/17/07	CO – Audiologist	8 days	1/200 th
Wissman, Patricia	7/2/07 – 8/17/07	CO – Audiologist	8 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Audrey Cummings
Budget Code: 5132-A-53608-2250-0000 General Fund
Description: Summer Evaluation Team Administrator

<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>
Accordo, Catherine	8/8/07 – 8/24/07	Admin Spec - CO	13 days	1/200 th

Division Chief: Kim Dyce Faucette
Principal/Director: Beverly Gushue
Budget Code: 5132-E-71617-6320-0707 Special Aid Fund
Description: Complete Perkins Grant Final Narrative Report for submission to NYSED

<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>
Pulhamus, Linda	July 1-Aug 31, 2007	Grants Office	10 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: 5132-A-25104-2110-0000 (Foundation Registrar) General Fund
 5132-A-25104-2810-0000 (Foundation Counselor) General Fund
 5132-A-25105-2110-0000 (Commencement Registrar) General Fund
 5132-A-25105-2810-0000 (Commencement Counselor) General Fund
Description: 15 days of work in July and August for the school registrar; 7 days of work in July and August for school counselors

<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>
Clifford, Wendy	July and August	Wilson CA Counselor	7 days	1/200 th
Hunter-Stokes, Chenetta	July and August	Wilson CA Counselor	7 days	1/200 th
Jackson, Heidi	July and August	Wilson FA Counselor	7 days	1/200 th
Kenny, Mary J	July and August	Wilson Registrar	15 days	1/200 th

LaVergne, Robin	July and August	Wilson FA Counselor	7 days	1/200 th
Richards, Roger	July and August	Wilson CA Counselor	7 days	1/200 th
Ross, Karen	July and August	Wilson FA Counselor	7 days	1/200 th
Scissum, Sherrolletta	July and August	Wilson FA Counselor	7 days	1/200 th
Williams, Melanie	July and August	Wilson CA Counselor	7 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5132-A-26105-2810-0000 General Fund
Description: Summer Counselor work days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Chambers-Ekpo, Barbara	Aug. 23-31, 2007	Counselor	7 days	1/200 th
Crandall, Brett	Aug. 15-31, 2007	Counselor	7 days	1/200 th
DeJesus, Enid	July 2-Aug.31, 2007	Counselor	7 days	1/200 th
Frederick, Christine	Aug. 23-31, 2007	Counselor	7 days	1/200 th
Gilbert, Mary	Aug. 20-30, 2007	Counselor	7 days	1/200 th
Martinez, Sandra	Aug. 23-31, 2007	Counselor	7 days	1/200 th
McGrath, Nancy	Aug. 23-31, 2007	Counselor	7 days	1/200 th
Vega, Richard	Aug. 23-31, 2007	Counselor	7 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Samuel Rodriguez
Budget Code: 5132-A-28405-2110-0000 (Registrar) General Fund
 5132-A-28405-2810-0000 (Counselor) General Fund
Description: Counselor and Registrar Summer Work

<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>
Delozier, Christine	07/07-08/07	Counselor	7 days	1/200 th
Johnson, Tanishia	07/07-08/07	Counselor	7 days	1/200 th
Rinere, Frank	07/07-08/07	Registrar	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5132-A-26705-2810-0000 General Fund
Description: SOTA Summer Counselor Days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Branca, Talya	8/23/07-8/31/07	Counselor – SOTA	7 days	1/200 th
Hardaway, John	8/23/07-8/31/07	Counselor – SOTA	7 days	1/200 th
Kasdin, Lisa	8/20/07-8/31/07	Counselor – SOTA	10 days	1/200 th
Murphy, Michael	7/10/07-8/31/07	Counselor – SOTA	11 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5132-A-26705-2110-0000 General Fund
Description: SOTA Summer Registrar Days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mueller, Mary Beth	7/2/07 – 8/31/07	SOTA Registrar	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Brenda Rodriguez-Ellison
Budget Code: 5132-A-28005-2810-0000 (Counselor) General Fund
 5132-A-28005-2110-0000 (Registrar) General Fund
Description: Summer Days for Counselor and Registrar

<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>
Finnegan, Kathleen	July – August 2007	YMIH/Registrar	15 days	1/200 th
Scheirer, Katrin	July – August 2007	YMIH/Counselor	7 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Brenda Rodriguez-Ellison
Budget Code: 5132-A-55205-2810-0000 General Fund
Description: Summer Counselor Days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
DiGiulio, Lisa	July-August 2007	Home Hosp/Couns	3.5 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: 5132-A-26505-2810-0000 General Fund
Description: Summer Counselor Days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Altobello, Sally	July 2 – Aug 31	Counselor	6 days	1/200 th
Barnhart, Susan	July 2 – Aug 31	Counselor	6 days	1/200 th
Carlston, Persha	July 2 – Aug 31	Counselor	6 days	1/200 th
Dianetti, Leslie	July 2 – Aug 31	Counselor	5 days	1/200 th
McVay, Shari	July 2 – Aug 31	Counselor	6 days	1/200 th
Postell, Barbara	July 2 – Aug 31	Counselor	6 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: 5132-A-26505-2110-0000 General Fund
Description: Summer Registrar Days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Picaretto, Melissa	June 25 – Aug 31	Registrar	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Matthew Laniak
Budget Code: 5132-A-28805-2810-0000 General Fund
Description: Summer Counselor Days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Detres, Hector	July 1 – Aug. 31	#83 – Counselor	7 days	1/200 th
Robinson, Wendy	July 1 – Aug. 31	#83 – Counselor	7 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Matthew Laniak
Budget Code: 5132-A-28805-2110-0000 General Fund
Description: Summer Registrar Days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kraeger, Traci	July 2 – Aug. 31	#83 – Teacher	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Atkins
Budget Code: 5132-A-29005-2110-0000 (Registrar) General Fund
 5132-A-29005-2810-0000 (Counselor) General Fund
Description: Summer Work for Registrar and Guidance Counselors

<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>
Gartrell, Chennita	8/23/07-8/31/07	Counselor	7 days	1/200 th
Schleigh, Molly	8/23/07-8/31/07	Counselor	7 days	1/200 th
Vallilee, Kimberly	7/10/07-8/31/07	Registrar	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Eldridge Moore III
Budget Code: 5132-A-28705-2110-0000 (Registrar) General Fund
 5132-A-28705-2810-0000 (Counselor) General Fund
Description: 2007 Summer Counselor and Registrar Days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Miller, Mary Lou	July – August 2007	#82/Counselor	7 days	1/200 th
Nicholas, Wendy	July – August 2007	#82/Counselor	7 days	1/200 th
Oetinger, Phyllis	July – August 2007	#82/Registrar	15 days	1/200 th

Division Chief: C. Michael Robinson

Principal/Director: Deborah Rider
Budget Code: 5132-A-26004-2810-0000 General Fund
Description: Summer counselor days for summer of 2007

<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>
Dyer, Thomas	July – August 2007	Counselor	11 days	1/200 th
Learo, Mark	July – August 2007	Counselor	8 days	1/200 th
Neary, Barbara	July – August 2007	Counselor	8 days	1/200 th
Peros, Callie	July – August 2007	Counselor	8 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Deborah Rider
Budget Code: 5132-A-26004-2110-0000 General Fund
Description: Summer registrar days for summer of 2007

<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>
Lombard, Kimberly	July – August 2007	Charlotte	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Bernadette Regan
Budget Code: 5132-A-27705-2110-0000 General Fund
Description: Summer Registrar Days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Utter, Jeanne	6/25/07 – 8/31/07	BioScience - Tchr.	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Linda Dianetti
Budget Code: 5132-A-26604-2810-0000 General Fund
Description: Summer work for Monroe counselors

<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>
Greco, Sarah	7/1-8/31/2007	Monroe counselor	7 days	1/200 th
Haas, Alissa	7/1-8/31/2007	Monroe counselor	7 days	1/200 th
Moran, Patricia	7/1-8/31/2007	Monroe counselor	7 days	1/200 th
Payton, Eleonor	7/1-8/31/2007	Monroe counselor	7 days	1/200 th
Smith, Rahel	7/1-8/31/2007	Monroe counselor	7 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Linda Dianetti
Budget Code: 5132-A-26604-2110-0000 General Fund
Description: Summer Registrar Days for Monroe High School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Ostanski, David 6/25/07-8/31/07 Registrar – Monroe 15 days 1/200th

Division Chief: C. Michael Robinson
Principal/Director: Edward Yansen
Budget Code: 5152-E-12909-2253-0050 (Adm.) Special Aid Fund
 5132-E-26509-2253-0050 (Tchrs/Sec) Special Aid Fund
 5122-E-12909-2253-0050 (Tchrs/Elem) Special Aid Fund
Description: State mandated summer program for students who have 12-Month Program on their Individual Education Plan. Students are classified as having a learning disability.

<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>
				1/210 th
Carlton-Ferris, Pamela	7/2/07 – 8/17/07	Wilson CA, CASE	24 days	of \$85,000
				1/210 th
Thompson, Gwen	7/2/07 – 8/17/07	Marshall, CASE	24 days	of \$72,500
Morris, Lynda	7/2/07 – 8/17/07	#41, TCOSE	33 days	1/200 th
Alkiewicz, Amy	7/2/07 – 8/17/07	#41, Spec. Ed.	33 days	1/200 th
Annese, Krista	7/2/07 – 8/17/07	#28, Speech/Lang	33 days	1/200 th
Bartholomay, Patricia	7/2/07 – 8/17/07	#4, Spec. Ed. Tchr	33 days	1/200 th
Beyer, Deborah	7/2/07 – 8/17/07	#7, Spec. Ed. /Art	33 days	1/200 th
Bianchi, Amy	7/2/07 – 8/17/07	#57, Spec. Ed. Tchr	33 days	1/200 th
Boehm, Mike	7/2/07 – 8/17/07	NRCS, SpEd/Music	33 days	1/200 th
Brady, Megan	7/2/07 – 8/17/07	Jefferson, Spec. Ed.	33 days	1/200 th
Bredes-Nies, Diane	7/2/07 – 8/17/07	#39, Speech/Lang	33 days	1/200 th
Buchko, Laurie	7/2/07 – 8/17/07	Wilson CA, SpEd	33 days	1/200 th
Burke, Barry	7/2/07 – 8/17/07	Wilson CA, SpEd	33 days	1/200 th
Burns, Joseph	7/2/07 – 8/17/07	Wilson CA, SpEd/PE	33 days	1/200 th
Callari, Kelly	7/2/07 – 8/17/07	CO, Speech/Lang	2 days	1/200 th
Clark, Shawn	7/2/07 – 8/17/07	#34, Spec. Ed. Tchr.	33 days	1/200 th
Cleary, Heather	7/2/07 – 8/17/07	#42, Speech/Lang	33 days	1/200 th
Currie, Maureen	7/2/07 – 8/17/07	#23, Speech/Lang	33 days	1/200 th
DeRizzio, Lesline	7/2/07 – 8/17/07	#43, Social Worker	33 days	1/200 th
DeSalvo, Jo-Ann	7/2/07 – 8/17/07	#46, Spec. Ed. Tchr	33 days	1/200 th
Dickerson, Mary	7/2/07 – 8/17/07	#14, Social Worker	33 days	1/200 th
Edwards, Shelly	7/2/07 – 8/17/07	#29, Spec. Ed. Tchr	33 days	1/200 th
Fendt, Renee	7/2/07 – 8/17/07	#25, Spec. Ed. Tchr	33 days	1/200 th
Feola, Staci Lynn	7/2/07 – 8/17/07	Charlotte, Spec. Ed.	33 days	1/200 th
Foos, Jamie Beth	7/2/07 – 8/17/07	Edison, Spec. Ed.	33 days	1/200 th
Fradenburgh, Cheryl	7/2/07 – 8/17/07	#29, Spec. Ed. Tchr.	33 days	1/200 th
Fullerton, Ryanne	7/2/07 – 8/17/07	#33, Spec. Ed. Tchr.	33 days	1/200 th
Gaither, Rita	7/2/07 – 8/17/07	CO, Tchr on Assign	33 days	1/200 th
Gala, Ann Marie	7/2/07 – 8/17/07	#5, Spec. Ed. Tchr	33 days	1/200 th
Gelabert, Anita	7/2/07 – 8/17/07	#4, Spec. Ed. Tchr	33 days	1/200 th

Godleski, Patricia	7/2/07 – 8/17/07	#2, Spec. Ed. Tchr.	33 days	1/200 th
Graham, Carol	7/2/07 – 8/17/07	Charlotte, Social Wk	33 days	1/200 th
Greco, Marianne	7/2/07 – 8/17/07	Edison, Spec. Ed.	33 days	1/200 th
Huttunen, Robin	7/2/07 – 8/17/07	CO, Audiologist	2 days	1/200 th
LaPlaca, Sandra	7/2/07 – 8/17/07	Marshall, Spec. Ed.	33 days	1/200 th
Lazarek, Scott	7/2/07 – 8/17/07	Wilson FA, SpEd	33 days	1/200 th
Machanoff, Linda	7/2/07 – 8/17/07	Monroe, SpEd/Art	33 days	1/200 th
Mannix, Joanne	7/2/07 – 8/17/07	Wilson CA, SpEd	33 days	1/200 th
Manscuk, Theresa	7/2/07 – 8/17/07	#35, Speech/Language	33 days	1/200 th
Markajani, Me'chele	7/2/07 – 8/17/07	#12, #35, #54, SpEd	33 days	1/200 th
Marshall, Michelle	7/2/07 – 8/17/07	#33, Spec. Ed. Tchr.	33 days	1/200 th
McCully, Amy	7/2/07 – 8/17/07	#33 & #8, Spec. Ed.	33 days	1/200 th
Miller, Judith	7/2/07 – 8/17/07	#17, Spec. Ed. Tchr	33 days	1/200 th
Miller, Scott David	7/2/07 – 8/17/07	Wilson CA SpEd	33 days	1/200 th
Mori, Michael	7/2/07 – 8/17/07	#6, Spec. Ed. Tchr	33 days	1/200 th
Murphy, Sheila	7/2/07 – 8/17/07	#33, Spec. Ed. Tchr.	33 days	1/200 th
Osgood, Michelle	7/2/07 – 8/17/07	Wilson FA, SpEd	33 days	1/200 th
Preston, Baines	7/2/07 – 8/17/07	Marshall, Spec. Ed.	33 days	1/200 th
Pudup, Kathleen	7/2/07 – 8/17/07	CO, Audiologist	2 days	1/200 th
Reid, Sheryl	7/2/07 – 8/17/07	CO, Audiologist	2 days	1/200 th
Riley, Cheryl	7/2/07 – 8/17/07	#29, Spec. Ed. Tchr.	33 days	1/200 th
Robbins, Rebecca	7/2/07 – 8/17/07	#29, Spec. Ed. Tchr	33 days	1/200 th
Rothberg, Marcia	7/2/07 – 8/17/07	#3, Spec. Ed. Tchr.	33 days	1/200 th
Sanchez, Mary Ellen	7/2/07 – 8/17/07	#42, Spec. Ed. Tchr	33 days	1/200 th
Scott, Marcie	7/2/07 – 8/17/07	#45, Speech/Lang	33 days	1/200 th
Sheridan, Angela	7/2/07 – 8/17/07	#5, Spec. Ed. Tchr	33 days	1/200 th
Schuman, Diane	7/2/07 – 8/17/07	#5, Speech/Lang	33 days	1/200 th
Stein, Michelle	7/2/07 – 8/17/07	#4, Spec. Ed. Tchr.	33 days	1/200 th
Sunderville, David	7/2/07 – 8/17/07	Wilson, Spec. Ed.	33 days	1/200 th
Teed, Debra	7/2/07 – 8/17/07	Wilson CA SpEd	33 days	1/200 th
Turner, Edith	7/2/07 – 8/17/07	#52, Speech/Lang	14 days	1/200 th
Velletri, Thomas	7/2/07 – 8/17/07	#4 & #8, Phys Ed.	33 days	1/200 th
Wallace, Elisa	7/2/07 – 8/17/07	#4, Spec. Ed. Tchr.	33 days	1/200 th
Waser, Caroline	7/2/07 – 8/17/07	#22, Spec. Ed. Tchr.	33 days	1/200 th
Weis, Peter	7/2/07 – 8/17/07	#41, Spec. Ed. Tchr.	33 days	1/200 th
Westlake, Mary	7/2/07 – 8/17/07	#4, Spec. Ed. Tchr.	33 days	1/200 th
Williams, Mary	7/2/07 – 8/17/07	#33, Spec. Ed. Tchr	33 days	1/200 th
Willett, Richard	7/2/07 – 8/17/07	Douglass, Spec. Ed.	33 days	1/200 th
Wissman, Patricia	7/2/07 – 8/17/07	CO, Audiologist	2 days	1/200 th

Division Chief: Marilynn Patterson-Grant
Principal/Director: Bernadette Regan
Budget Code: 5152-G-27705-2070-0801 Special Aid Fund
Description: Gates workshop for teachers to develop curriculum and present to staff

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Acosta, Gloria	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Barry, John	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Carbone, Vicki	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Carletta, Joseph	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Chomyn, Mark	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Clements, Christine	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Davey, Mary	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Davis, Annetta	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Decker, Steven	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Dickens-Johnson, Tonya	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Farash, Mona	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Fronheiser, Sharon	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Gonzalez-Habes, Dolores	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Grant, Leslie	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Gruber, Annette	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Hickey, Sarah	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Java, Dorothy	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
LeGault, Michael	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Lukens, James	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Matz, Linda	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
McElheny, Steven	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Meisenzahl, Elizabeth	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Owunwanne, Chioma	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Palumbo, Sarah	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Passero, Diana	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Pennella, Annette	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Piccarreto, Laura	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Pudiak, Stephen	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Purdy, Trevor	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Richardson, Donna	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Rounds, Eric	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Smith, Jeffrey	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Soto, Luz	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Stevens, Edward	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Stewart, Ellen	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Szozda, Andrea	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Tep, NiroAlexander	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Thomann, Debra	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Thornton, Joanne	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.

Tucker, Julie	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Utter, Jeanne	July-August 2007	Franklin Bio Teacher	15 hrs.	\$37/hr.
Wallace, Carlos	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Whitaker, Laura	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.
Wolf, Erin	July-August 2007	Franklin Bio Teacher	15 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Bonnie Atkins
Budget Code: 5126-G-29005-2070-0802 Special Aid Fund
Description: Summer Focus Groups Completion

<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>
Allyn, MaryBeth	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Amico, Richard Jr	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Bonacci, Megan	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Brind'amour, Colleen	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Chanthavisouk, Neth	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Christian, Cynthia	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
DellaCosta, Richard	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Desiato, Francine	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Donovan, Timothy	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Drury, Judith	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Edwards, Leslie	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Gambino, Renee	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Gartrell, Chennita	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Hakes, Roger	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Herrman, Patricia	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Holmes, Jacquie	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Hoose,Robert	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Johnson, Cheryl	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Mansfield, Eric	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
McGee, Rufus	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Muir, Robert	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Neill, Robert	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Palmeri, Jack	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Porretta-Baker, Gina	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Pritchard, Tamalyn	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Rankin, Keith	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Rogers, Larry	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Schleigh, Molly	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Session, Mildred	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Shakes, Gaya	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Sheck, Lorraine	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Spano, Mariel	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.

Stroud, Vincent	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Sutliff, Paul	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Vallilee, Kimberly	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.
Wilson, Tanya	July 9-27, 2007	IIT @ Edison	6 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Robert Goldsberry
Budget Code: 5132-A-27305-2810-0000 General Fund
Description: Counselor Summer Work

<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>
Fravel, Stacy	July-August 2007	NECP Counselor	14 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Toyia Wilson
Budget Code: 5132-A-28905-2810-0000 General Fund
Description: Counselor Summer Days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burrows, Nakia	July 1-Aug. 31, 2007	Counselor-Northwest	14 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Bernadette Regan
Budget Code: 5132-A-27705-2810-0000 General Fund
Description: Summer Counselor Days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dickens-Johnson, Tonya	7/02/07 – 8/31/07	BioScience-Counselor	7 days	1/200 th
Hittepole, Aaren	7/02/07 – 8/31/07	BioScience-Counselor	7 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Joseph Baldino
Budget Code: 5132-A-27805-2810-0000 (Counselor) General Fund
 5132-A-27805-2110-0000 (Registrar) General Fund
Description: Summer work days for school registrar and guidance counselor for fall preparation

<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>
Poon, Margery	8/13/07-8/30/07	BFE Counselor	14 days	1/200 th
Withers, Judy	7/23/07-8/24/07	BFE Registrar	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Daniel Drmacich
Budget Code: 5132-A-26805-2110-0000 General Fund

Description: Summer Registrar Days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Salatino, Jamie L.	July-August 2007	Counselor	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Daniel Drmacich
Budget Code: 5132-A-26804-2810-0000 (Foundation) General Fund
 5132-A-26805-2810-0000 (Commencement) General Fund

Description: Summer Counselor Days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Roldan, Harry	July 1-Aug 24, 2007	Counselor / FA	7 days	1/200 th
Salatino, Jamie	July 1-Aug 24, 2007	Counselor / CA	7 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5132-A-26105-2110-0000 General Fund
Description: Registrar Summer Work

<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>
Bodekor, Paul	July – August 2007	Registrar	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5132-A-26304-2110-0000 General Fund
Description: Work Days for Registrar

<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>
Evans, Kimberly	July – August 2007	Jefferson – Registrar	15 days	1/200 th

Division Chief: Kim Dyce Faucette
Principal/Director: Margaret Porter
Budget Code: 5132-E-54505-2110-0041 Special Aid Fund
Description: Counselors - Extra Hours

<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>
Altobello, Sally	July 5-6	Marshall Counselor	2 days	1/200 th
Reagan Perrotta, Christine	July 5-24	Youth and Justice Counselor	7 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Sandra Jordan

Budget Code: 5132-A-27204-2110-0000 (Registrar) General Fund
 5132-A-27204-2810-0000 (Counselor) General Fund

Description: Summer Days for Counselors and Registrar

<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>
Binger, Carsmon	7/9/07 – 8/29/07	FTHS/Counselor	7 days	1/200 th
Charm, Hamid	7/9/07 – 8/29/07	FTHS/Counselor	7 days	1/200 th
Christman, Mark	7/2/07 – 8/10/07	FTHS/Registrar	15 days	1/200 th
Gagliano, Mary	7/9/07 – 8/31/07	FTHS/Counselor	7 days	1/200 th
Leysath, Gail	7/9/07 – 8/31/07	FTHS/Counselor	7 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5132-A-26304-2810-0000 General Fund
Description: Counselor Work Days in July & August

<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>
Curran, Robert	July – August 2007	Counselor – Jefferson	7 hrs.	1/200 th
Drojak, Constance	July – August 2007	Counselor – Jefferson	7 hrs.	1/200 th
Majka, Roberta	July – August 2007	Counselor – Jefferson	7 hrs.	1/200 th
Resch, Kristine	July – August 2007	Counselor – Jefferson	14 hrs.	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Robert Goldsberry
Budget Code: 5132-A-27305-2110-0000 General Fund
Description: Registrar Summer Work

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barnes, Howard	July – August 2007	NECP/Registrar	15 days	1/200 th

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

Resolution No 2006-07: 719

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 637, dated April 19, 2007, be, and is hereby amended to correct description and pay rate for the following:

Division Chief: Marilynn Patterson Grant
Principal/Director: Scott Martzloff
Budget Code: 5152-G-27005-2110-0351 Special Aid Fund

Description: This Saturday program will partner various constituencies for two days in June. An alternative program for students will be held in the afternoon consisting of seminars on non-violence, gang aversion and bullying prevention.

<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>
Martzloff, Scott	6/2, 6/9/ 2007	Asst. Principal	16 (2days)	1/220 th
Amico, Richard	6/2, 6/9/ 2007	Teacher	10 hrs.	\$37/hr.
Jenkins-Cox, Marie	6/2, 6/9/2007	Teacher	10 hrs.	\$37/hr.
Osgood, Jennifer	6/2, 6/9/ 2007	Teacher	10 hrs.	\$37/hr.
Scott, Jacob	6/2, 6/9/ 2007	Counselor	16 hrs.	\$37/hr.
Tadal, Packeta	6/2, 6/9/ 2007	Teacher	10 hrs.	\$37/hr.

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

Resolution No 2006-07: 720

By Member of the Board Powell

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>
Conley-Bell, Betty	Clerk II with Typing Educational Facilities	\$23.41/hr.	April 23, 2007
Cummings, Calvin	Bus Discipline Coordinator Transportation Department	\$17.15/hr.	April 3, 2007
Gilkes, Yajaira	Clerk Typist-Bilingual School No. 12	\$10.49/hr.	May 7, 2007
King, Jeremy	Distributed Processing Technician Management Information Systems	\$20.35/hr.	April 30, 2007
McGrath, Noreen	Clerk I Educational Support Services	\$20.99/hr.	April 30, 2007
Morrison, David	Custodian Engineer School No. 45	\$21.38/hr.	May 7, 2007
Muscato, Tina	Clerk III with Typing	\$11.99/hr.	April 2, 2007

School No. 30

Ognenovski, Steve	Distributed Processing Technician Management Information Systems	\$19.16/hr.	April 30, 2007
Perticone, Annette	Clerk II with Typing School of Imaging & Information Technology @ Edison	\$13.95/hr.	April 16, 2007
Puidokas, Jean	Clerk III with Typing School No. 45	\$14.40/hr.	April 18, 2007
Turner, Danya	Telephone Operator Wilson Foundation Academy @ Madison	\$16.85/hr.	April 23, 2007
Vassell, Kenyata	Clerk Typist School No. 8	\$10.70/hr.	April 16, 2007

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

Resolution No 2006-07: 721

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 and given permanent status to the position indicated and effective on the date shown:

Name	Position	Effective Date
Collins, Alzalia	Clerk II with Typing	April 12, 2007
Kyle, Patricia	Clerk II with Typing	April 12, 2007
Vazquez, Jasmin	Clerk III with Typing	February 5, 2007

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

Resolution No 2006-07: 722

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
Archer, Alana	Secretary II Human Resources Department	\$14.86/hr.	April 23, 2007

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

Resolution No 2006-07: 723

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
Baker, Shawn	School Sentry I East High School	\$9.73/hr.	April 16, 2007
Quinones, Liduvina	Home School Assistant-Bilingual Bilingual Education Department	\$22.11/hr.	April 16, 2007
Rodriguez, Jose A.	School Sentry I-Bilingual East High School	\$9.73/hr.	April 16, 2007
Tuccio, Karen	Project Worker Family Learning Center	\$11.44/hr.	April 23, 2007
Villarrubia-Izzo, Rosemary	Home School Assistant-Bilingual Bilingual Education Department	\$22.11/hr.	April 16, 2007

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

Resolution No 2006-07: 724

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
Kennedy, Rodrick	School Sentry I Dr. Freddie Thomas High School	April 16, 2007
Munoz, Dinah	Paraprofessional School of Applied Technology @ Edison	April 17, 2007
Pawinski, Ronald	JROTC Instructor School of Applied Technology @ Edison	April 15, 2007
Sifkarovski, Ljupco	Stock Clerk Marshall High School	April 15, 2007
Stevens, Holly	Clerk II with Typing Educational Support Services	May 26, 2007

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

Resolution No 2006-07: 725

By Member of the Board Powell

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

Name	Position/Location	Effective Date
Buckman, David	Senior Automotive Mechanic Transportation Department	June 16, 2007
Ganon, Neil	Maintenance Mechanic I (Foreman) Plant Maintenance	June 30, 2007
Marriott, Susan	Clerk III with Typing School of the Arts	June 30, 2007
Streber, Kathleen	Clerk II with Typing Jefferson High School	May 17, 2007

Vincelli, Anna Senior School Secretary July 7, 2006
School Without Walls Foundation
Academy

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

Resolution No 2006-07: 726

By Member of the Board Powell

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

Name	Position/Location	Effective Date
Bennett-Brinson, Victoria	Bus Attendant Transportation Department	April 30, 2007
Bowman, Travis	Food Service Helper Central Kitchen	April 16, 2007
Hochreiter, Civita	Senior Account Clerk Typist Human Services Systems	May 11, 2007
Johnson, Andre	School Sentry I Wilson Foundation Academy @ Madison	May 10, 2007
Onusz, Matthew	Audio-Visual Assistant Jefferson High School/Douglass Preparatory School	May 10, 2007
Reddy, Robert	Audio-Visual Assistant Monroe High School	April 4, 2007

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

Resolution No 2006-07: 727

By Member of the Board Powell

Resolved, That, Sheron DeMetsenaere, be, and hereby is, terminated from her Bus Attendant-Regular position in the Transportation Department, effective January 27, 2007, due to her Workers' Compensation absence exceeding one (1) year.

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

Resolution No 2006-07: 728

By Member of the Board Powell

Resolved, That, Beatrice Barfield, be, and hereby is, terminated from her Clerk Typist Part-Time position at School No. 58, effective April 24, 2007, due to her Workers' Compensation absence exceeding one (1) year.

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

Resolution No 2006-07: 729

By Member of the Board Powell

Resolved, That, Miguel Santana, be, and hereby is, terminated from his Stock Handler position at School Food Service, effective March 20, 2007, due to his Workers' Compensation absence exceeding one (1) year.

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

Resolution No 2006-07: 730

By Member of the Board Powell

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

Name	Leave of Absence	Effective Date
Soto, Lisandra	<u>Leave of Absence – Personal</u> Paraprofessional School No. 42, not to exceed September 4, 2008	September 4, 2007

Seconded by Member of the Board Brennan

Adopted 7-0

EDUCATIONAL FACILITIES

Resolution No 2006-07: 731

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **CMA Architecture, P.C.**, 72 Cascade Drive, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Nathaniel Rochester Community School, for a sum not to exceed Seventy Thousand Four Hundred Dollars (\$70,400.00), for the period May 24, 2007 through June 30, 2009, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 732

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **CMA Architecture, P.C.**, 72 Cascade Drive, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Monroe Middle School, School No. 15 and School Without Walls, for a sum not to exceed Sixty Thousand Five Hundred Dollars (\$60,500.00), for the period May 24, 2007 through June 30, 2009, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 733

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **CMA Architecture, P.C.**, 72 Cascade Drive, Rochester, New York, to provide general architectural and engineering services to the Department of Educational Facilities, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00) for the period July 1, 2007 through June 30, 2008, funded by cash capital for bond

ordinance projects, 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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2006-07: 734

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Architectura, P.C.**, 247 N. Goodman Street, Rochester, New York, to provide architectural services to the Department of Educational Facilities for renovations to School No. 17, for sum not to exceed Fifty Seven Thousand Two Hundred Dollars (\$57,200.00), for the period May 24, 2007 through June 30, 2009, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2006-07: 735

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **FRA Engineering**, 530 Summit Point Drive, Henrietta, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No. 9, for a sum not to exceed Eighty Four Thousand One Hundred Fifty Dollars (\$84,150.00), for the period May 24, 2007 through June 30, 2009, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 736

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **FRA Engineering**, 530 Summit Point Drive, Henrietta, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No's 35, 36, 43 and 52, for a sum not to exceed Twenty Three Thousand Four Hundred Thirty Dollars (\$23,430.00), for the period May 24, 2007

through June 30, 2009, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 7-0

Resolution No 2006-07: 737

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Stantec Consulting Services, Inc.**, 2060 Brighton-Henrietta Town Line Road, Rochester, New York, to provide general architectural, engineering and surveying services to the Department of Educational Facilities, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00), for the period July 1, 2007 through June 30, 2008, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2006-07: 738

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Stantec Consulting Services, Inc.**, 2060 Brighton-Henrietta Town Line Road, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No. 5, for a sum not to exceed Eighty Five Thousand Dollars (\$85,000.00), for the period May 24, 2007 through June 30, 2009, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 7-0

Resolution No 2006-07: 739

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Watchdog Building Partners, LLC**, 3445 Winton Place, Rochester, New York, to provide general architectural, engineering and surveying services to the Department of Educational Facilities, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00), for the period July 1, 2007 through June 30, 2008, funded by cash capital for bond

ordinance projects, 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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2006-07: 740

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **LDK Engineering, PLLC**, 69 Cascade Drive, Rochester, New York, to provide general architectural and engineering services to the Department of Educational Facilities, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00), for the period July 1, 2007 through June 30, 2008, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2006-07: 741

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **M/E Engineering, P.C.**, 150 North Chestnut Street, Rochester, New York, to provide general architectural and engineering services to the Department of Educational Facilities, for a sum not to exceed Forty Thousand Dollars (\$40,000.00), for the period July 1, 2007 through June 30, 2008, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2006-07: 742

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Miller-Anderson Architects**, 1255 University Avenue, Rochester, New York, to provide general architectural and engineering services to the Department of Educational Facilities, for a sum not to exceed Twenty Thousand Dollars

(\$20,000.00), for the period July 1, 2007 through June 30, 2008, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2006-07: 743

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Miller-Anderson Architects**, 1255 University Avenue, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to John Marshall High School, for a sum not to exceed Twenty Three Thousand Three Hundred Twenty Dollars (\$23,320.00), for the period May 24, 2007 through June 30, 2009, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 744

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Miller-Anderson Architects**, 1255 University Avenue, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Franklin Educational Campus, for a sum not to exceed Seventy Nine Thousand Two Hundred Dollars (\$79,200.00), for the period May 24, 2007 through June 30, 2009, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 745

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Miller-Anderson Architects**, 1255 University

Avenue, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Edison Educational Campus, for a sum not to exceed Forty Six Thousand Six Hundred Forty Dollars (\$46,640.00), for the period May 24, 2007 through June 30, 2009, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 746

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Miller-Anderson Architects**, 1255 University Avenue, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to East High School, for a sum not to exceed Forty Three Thousand Three Hundred Forty Dollars (\$43,340.00), for the period May 24, 2007 through June 30, 2009, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 747

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Miller-Anderson Architects**, 1255 University Avenue, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School of the Arts, for a sum not to exceed Nineteen Thousand One Hundred Forty Dollars (\$19,140.00), for the period May 24, 2007 through June 30, 2009, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 748

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Edge Architecture, PLLC**, 25 N. Washington Street, Suite 404, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Frederick Douglass Preparatory School, for a sum not to exceed One Hundred Sixteen Thousand Six Hundred Dollars (\$116,600.00), for the period May 24, 2007 through June 30, 2009, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2006-07: 749

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Hunt Engineers, Architects & Land Surveyors, P.C.**, 4 Commercial Street, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No 12, for a sum not to exceed Forty Two Thousand Four Hundred Dollars (\$42,400.00), for the period May 24, 2007 through June 30, 2009, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 7-0

Resolution No 2006-07: 750

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Hunt Engineers Architects & Land Surveyors, P.C.**, 4 Commercial Street, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No 19, for a sum not to exceed Seventeen Thousand Two Hundred Ten Dollars (\$17,210.00), for the period May 24, 2007 through June 30, 2009, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 751

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **IBC Engineering, P.C.**, 3445 Winton Place, Rochester, New York, to provide general architectural and engineering services to the Department of Educational Facilities, for a sum not to exceed Forty Thousand Dollars (\$40,000.00), for the period July 1, 2007 through June 30, 2008, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2006-07: 752

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Envoy Environmental Consultants, Inc.**, 145 Lake Avenue, Rochester, New York, to provide asbestos: testing and analysis; and Lead based paint: inspections and testing to the Department of Educational Facilities, for a sum not to exceed One Hundred Thousand Dollars (\$100,000.00), for the period July 1, 2007 through June 30, 2008, funded by cash capital for bond ordinance projects, 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 753

By Member of the Board Powell

WHEREAS, by Resolution No. 2004-05: 700 adopted by the Board of Education on April 14, 2005, **Ronald Billitier Electric, Inc.**, as the lowest qualified bidder, was awarded the contract for Electrical Work for Renovations at Monroe High School, School No. 15, and School Without Walls (Re-Bid*), for the total contract price of \$620,000.00, and

WHEREAS, six Change Orders totaling \$87,568.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$707,568.00, and

WHEREAS, all Electrical Work is complete on the project and Ronald Billitier 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 \$23,598.68 on the contract with Ronald Billitier Electric, Inc. for Electrical Work for Renovations at Monroe High School, School No. 15, and School Without Walls (Re-Bid*).

* This project was re-bid because the original bid submissions exceeded the appropriated funds for the projects (see Resolution No. 2004-05: 644). The scope of the project was adjusted accordingly and re-bid.

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

Resolution No 2006-07: 754

By Member of the Board Powell

WHEREAS, by Resolution No. 2005-06: 666 adopted by the Board of Education on March 16, 2006, **Blackmon-Farrell Electric, Inc.**, as the lowest qualified bidder, was awarded the contract for Electrical Work for Renovations at School No. 28, for the total contract price of \$76,500.00, and

WHEREAS, one Change Order totaling \$6,391.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$82,891.00, 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 \$4,144.55 on the contract with Blackmon-Farrell Electric, Inc. for Electrical Work for Renovations at School No. 28.

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

Resolution No 2006-07: 755

By Member of the Board Powell

WHEREAS, by Resolution No. 2004-05: 643 adopted by the Board of Education on March 17, 2005, **Crosby-Brownlie, Inc.**, as the lowest qualified bidder, was awarded the contract for HVAC Work for Renovations at Monroe High School, School No. 15, and School Without Walls, for the total contract price of \$1,178,400.00, and

WHEREAS, three Change Orders totaling \$92,180.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$1,270,580.00, and

WHEREAS, all HVAC Work is complete on the project and Crosby-Brownlie, 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 \$63,529.00 on the contract with Crosby-Brownlie, Inc. for HVAC Work for Renovations at Monroe High School, School No. 15, and School Without Walls.

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

Resolution No 2006-07: 756

By Member of the Board Powell

WHEREAS, by Resolution No. 2005-06: 663 adopted by the Board of Education on March 16, 2006, **Lawman Heating & Cooling Inc.**, as the lowest qualified bidder, was awarded the contract for HVAC Work for Renovations at School No. 4, for the total contract price of \$256,000.00, and

WHEREAS, one Change Order totaling \$14,571.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$270,571.00, and

WHEREAS, all HVAC Work is complete on the project and Lawman Heating & Cooling 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 \$20,971.00 on the contract with Lawman Heating & Cooling Inc. for HVAC Work for Renovations at School No. 4.

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

Resolution No 2006-07: 757

By Member of the Board Powell

WHEREAS, by Resolution No. 2005-06: 716 adopted by the Board of Education on April 13, 2006, **Unified Mechanical Contractors Inc.**, as the lowest qualified bidder, was awarded the contract for Plumbing Work for Renovations at East High School, for the total contract price of \$60,000.00, and

WHEREAS, three Change Orders totaling \$67,504.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$127,504.00, and

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

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$6,375.20 on the contract with Unified Mechanical Contractors Inc. for Plumbing Work for Renovations at East High School.

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

Resolution No 2006-07: 758

By Member of the Board Powell

Whereas, the 2006-2007 Capital Improvement Program included a budget of \$450,000.00 for renovations to School No. 42, and

Whereas, contract bids have been received in the amount of \$291,793.00, and

Whereas, the project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$385,167.00 and leaves a balance of \$64,833.00 from the original budget to be transferred to contingency, therefore be it

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

SCHOOL NO. 42 – RENOVATIONS

General Construction Work

Steve General Contractor, Inc. for a **total contract price of \$26,000.00**, lowest qualified bidder

Mechanical Work

DG Messmer Corp for a **total contract price of \$202,750.00**, lowest qualified bidder

Plumbing Work

WYCO Mechanical, LLC for a **total contract price of \$11,043.00**, lowest qualified bidder

Electrical Work

Kaplan-Schmidt Electric, Inc. for a **total contract price of \$52,000.00**, lowest qualified bidder

and be it further

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

Seconded by Member of the Board Thompson
Adopted 7-0

Resolution No 2006-07: 759

By Member of the Board Powell

Whereas, the 2006-2007 Capital Improvement Program included a budget of \$520,000.00 for renovations to School No. 45, and

Whereas, contract bids have been received in the amount of \$186,906.00, and

Whereas, the project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$246,716.00 and leaves a balance of \$273,284.00 from the original budget to be transferred to contingency, therefore be it

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

SCHOOL NO. 45 – RENOVATIONS

General Construction Work

Kuitems Construction, Inc. for a **total contract price of \$51,000.00**, lowest qualified bidder (Base Bid \$24,500.00 and Alternate GC-1 +\$26,500.00)

Mechanical Work

LeClaire-Fleming Mechanical Contractors Inc. for a **total contract price of \$30,906.00**, lowest qualified bidder

Electrical Work

Hilliano Construction and Electrical Inc for a **total contract price of \$105,000.00**, lowest qualified bidder

and be it further

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

Seconded by Member of the Board Thompson
Adopted 7-0

PROCUREMENT & SUPPLY

Resolution No 2006-07: 760

By Member of the Board Evans

WHEREAS, by Resolution No. 2005-2006:860, the Board of Education authorized the Superintendent of Schools to enter into an Agreement for travel-related services with **The Travel Team, Inc.**, 110 Allens Creek Road, Rochester, New York, for the initial period of July 1, 2006 through June 30, 2007, with annual renewals for up to five (5) years; and

WHEREAS, it is the recommendation of the Business Services Division that the Agreement be renewed for the 2007-2008 school year; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with the above-named vendor for the period of July 1, 2007 through June 30, 2008, to be administered through the Accounting 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 Brennan
Adopted 7-0

Resolution No 2006-07: 761

By Member of the Board Evans

Whereas, by Resolution No. 2004-05: 772, adopted by the Board of Education on May 19, 2005, the District entered into a contract for Paperback Books with **Barnes & Noble Booksellers, Inc.**, as the lowest bidder, for a term of one year through May 18, 2006, with an option to renew for two one-year terms, and

Whereas, by Resolution No. 2005-06: 790, adopted by the Board of Education on May 18, 2006, the District exercised the option to extend the contract for a term of one year, the first year of the contract extension, through May 18, 2007, and

Whereas, the District expended \$376,128.49 during the initial contract term and \$496,403.59 during the first year of the contract extension, and

Whereas, the District is requesting to extend the contract for with Barnes & Noble Booksellers, Inc., for a term of one year, the second and final year of the contract extension, through May 18, 2008, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract for a term of one year, the second and final year of the contract extension, through May 18, 2008, with Barnes & Noble Booksellers Inc., for Paperback Books. All other conditions of the contract to remain in full force and effect.

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

Resolution No 2006-07: 762

By Member of the Board Evans

Whereas, by Resolution No. 2004-05: 772, adopted by the Board of Education on May 19, 2005, the District entered into a contract for Tires, New & Recapped & Related Services with **Lewis General Tires, Inc.** (minority-owned business), as the sole bidder, for a term of one year through May 18, 2006, with an option to renew for two one-year terms, and

Whereas, by Resolution No. 2005-06: 791, adopted by the Board of Education on May 18, 2006, the District exercised the option to extend the contract for a term of one year, the first year of the contract extension, through May 18, 2007, and

Whereas, the District expended \$111,500.00 during the initial contract term and \$116,400.00 during the first year of the contract extension, and

Whereas, the District is requesting to extend the contract for Tires, New & Recapped & Related Services, with Lewis General Tires, Inc., for a term of one year, the second and final year of the contract extension, through May 18, 2008, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract for a term of one year, the second and final year of the contract extension, through May 18, 2008, with Lewis General Tires, Inc. for Tires, New & Recapped & Related Services. All other conditions of the contract to remain in full force and effect.

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

FINANCE

Resolution No 2006-07: 763

By Member of the Board Powell

WHEREAS, by Resolution No. 2005-2006:163, the Board of Education authorized the Superintendent of Schools to enter into a New York State Type II Food Service Agreement between the City School District and **Compass Group USA, Inc.**, by and through its **Chartwells Division**, 2400 Yorkmont Road, Charlotte, North Carolina 28217, under the rules and regulations prescribed by the Commissioner of Education for the initial period of September 2, 2005 through June 30, 2006, with annual renewals for up to five (5) years; and

WHEREAS, it is the recommendation of the Superintendent that the Agreement be renewed for the 2007-2008 school year; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to extend the Food Service Agreement with the above-named vendor for the period of July 1, 2007 through June 30, 2008, at the cost of the food service program as indicated in the bid specifications dated July 18, 2005, funded by the School Food Services Department Lunch Fund, 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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting**

INFORMATION TECHNOLOGY

Resolution No 2006-07: 764

By Member of the Board Elliott

WHEREAS, by Resolution No. 2006-2007:78, adopted by the Board of Education on July 20, 2006, the District entered into contract with **Oracle USA, Inc.**, 500 Oracle Parkway, Redwood Shores, California, to upgrade the District's PeopleSoft Financials application from version 8.4 to version 8.9, for the period of August 1, 2006 through June 30, 2007, for a sum not to exceed One Million Eight Hundred Nine Thousand Two Hundred Dollars (\$1,809,200.00); and

WHEREAS, the initial scope of the upgrade project did not include implementation of the Accounts Receivable, Billing and eProcurement modules which represent critical components of the Financials application; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a contract amendment with the above-named vendor to expand the scope of the PeopleSoft Financials 8.9 upgrade project to include the implementation of the Accounts Receivable, Billing and eProcurement modules, and to extend the term of the contract through December 31, 2007, at an additional cost of Eight Hundred Twenty Six Thousand Four Hundred Forty Seven Dollars (\$826,447.00), making the total amount Two Million Six Hundred Thirty Five Thousand Six Hundred Forty Seven Dollars (\$2,635,647.00), funded by the Department of Information Systems & Technology, 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 Brennan
Adopted 6-1 with Commissioner Elliott dissenting**

OTHER

Resolution No 2006-07: 765

By Member of the Board Powell

Resolved, That the Board of Education does hereby authorize the extension of the following transportation contracts for the 2007-2008 school year at the State approved C.P.I.

Contractor

Laidlaw Transit, Inc.

Contract

Transportation of Medically Impaired
Ambulatory Students
(Awarded 10/9/97)

Small Vehicle Transportation Within the City of
Rochester – Group I (Max. 1 in a vehicle)
(Awarded 7/20/2000)

Small Vehicle Transportation Within the City of

Rochester – Group II (Max. 3 in a vehicle)
(Awarded 7/20/2000)

Miscellaneous Transportation of Pupils (Field
Trips Services, Inc. and Sports)
(Awarded 6/20/91)

A&E Transport Services, Inc.

Transportation of Medically Impaired Non-
Ambulatory Students
(Awarded 11/18/99)

Transportation of Physically Disabled Pupils
(Awarded 7/15/99)

Laidlaw Transit, Inc.

Transportation of a Disabled Student (Batavia
School for the Blind-weekly)
(Awarded 8/18/94)

Monroe School Transportation

Small Vehicle Transportation within the City of
Rochester – Group III (Max. 30 in a vehicle)
(Awarded 7/20/2000)

Small Vehicle Transportation Within Monroe
County
(Awarded 7/20/2000)

Transportation of Preschool Students
(Awarded 7/20/2000)

Laidlaw Transit, Inc.

Coach and Yellow Bus Charter Service-Group 2
Overflow Yellow Bus Service
(Awarded 9/1/1994)

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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2006-07: 766

By Member of the Board Powell

Resolved, That the Board of Education does hereby authorize the extension of the following transportation contract for the 2007-2008 and 2008-2009 school years at the State approved C.P.I.

Contractor

Laidlaw Transit, Inc.

Contract

Transportation of Pupils 1
(Awarded 4/19/84)

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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2006-07: 767

By Member of the Board Powell

Whereas, the Board of Education has been notified that the Ibero American Action League, Inc. has donated \$5,000 to School 6, Dag Hammarskjold, for the purchase of instruction supplies, and,

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

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

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

Resolution No 2006-07: 768

By Member of the Board Powell

Whereas, the Board of Education has been notified that Arch Chemical has donated \$6,000 to School 43, Theodore Roosevelt, for the purchase of materials used to teach reading, 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 769

By Member of the Board Powell

Whereas, the Board of Education has been notified that the School 43 PTA has donated \$1,000 to School 43, Theodore Roosevelt, for the purchase of a poster making machine, 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 770

By Member of the Board Powell

Whereas, the Board of Education has been notified that Harter Secret & Emery LLP has donated \$2,000 to John Marshall High School to be used to support the Law, Justice and Government Academy, and,

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

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

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

Resolution No 2006-07: 771

By Member of the Board Powell

Whereas, the Board of Education has been notified that Mendon Center Elementary School has donated \$942.62 to School 17, Enrico Fermi, to support literacy programs, 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 772

By Member of the Board Powell

Whereas, the Board of Education has been notified that the McGraw-Hill Companies has donated \$7,725 to Charlotte High School for the purchase of instructional supplies, and,

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

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

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

Resolution No 2006-07: 773

By Member of the Board Powell

Whereas, the Board of Education has been notified that the Dollar General Corporation has donated \$3,000 to School 17, Enrico Fermi, to support bilingual classroom libraries, 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 774

By Member of the Board Powell

Whereas, the Board of Education has been notified that McGraw Hill has donated \$1,475 to School 41, Kodak Park, to support various academic ventures, 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 775

By Member of the Board Powell

Whereas, the Board of Education has been notified that Arch Chemical has donated \$2,500 to School 44, Lincoln Park, to support the science initiative and labs, 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 Thompson
Adopted 7-0**