

Resolution No 2007-08: 234

By Member of the Board Powell

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

Keaveny, Brandan R., Acting Program Evaluator Specialist, Research, Evaluation and Testing, Central Office, \$65,000

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

Resolution No 2007-08: 235

By Member of the Board Powell

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

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

ELEMENTARY

Glaspy, Karlene V., November 14, 2007
Baldwin, Kevin G., November 28, 2007

SECONDARY ACADEMIC

English

Carbone, Vicki, October 26, 2007
Savastano, Mario J., November 3, 2007

Social Studies

Johnson, Denis G., November 18, 2007

BUSINESS/MARKETING

Evans, Cleveland, November 14, 2007\
Gaither, Rita, November 19, 2007

MUSIC

Spiess-Ki, Amy M., October 11, 2007

LIBRARY MEDIA SPECIALIST

West, Elizabeth J., November 28, 2007

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Stacy, Karen A., October 17, 2007

O'Rourke, Carol, October 30, 2007

Special Education

Carrozziere, Patricia M., October, 5, 2007

Seconded by Member of the Board Brennan

Adopted 7-0

Resolution No 2007-08: 236

By Member of the Board Powell

Resolved, That, upon the recommendation of the Interim 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

Briggs, Gicela	\$50,578	September 19, 2007 September 18, 2010	School No. 22
Kumlander, Trish M.	\$40,712	September 13, 2007 September 12, 2010	School No. 43

SECONDARY ACADEMIC

Science

Courtney, Mary	\$45,410	September 17, 2007 September 16, 2010	Edison Business
Georger, Judith A.	\$42,278	September 24, 2007 September 23, 2010	East

PHYSICAL EDUCATION

Allen, Ryan	\$38,700	September 4, 2007 September 3, 2010	Schools 28/46
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SCHOOL SOCIAL WORKER

Toscano, Lori	\$60,780	October 9, 2007 October 8, 2010	School No. 4
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TECHNOLOGY

Holloway, Adam	\$40,712	October 1, 2007 September 30, 2009	Marshall
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EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Daniel, Diana	\$38,700	September 25, 2007 September 24, 2010	NW Prep
Rolince, Jessica M.	\$38,700	September 24, 2007 September 23, 2010	East
Rossi, Kaitlyn	\$38,700	September 4, 2007 September 3, 2010	School No. 5
Torres, Sol	\$47,986	September 17, 2007 September 16, 2010	Schools 9/35/29
Vicenty-Marty, Ivette (Bilingual)	49,154	September 10, 2007 September 9, 2010	Monroe
Welles, Lisa	\$41,234	September 17, 2007 September 16, 2010	School No. 45

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

Resolution No 2007-08: 237

By Member of the Board Powell

Resolved, That, upon the recommendation of the Interim 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. This annual salary will be prorated for part-time position.

ART

Schrader, Rhiannon	\$40,712	September 10, 2007	School No. 2
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BUSINESS

Vink, Jeffrey	\$29,492	September 17, 2007	.6 East
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ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Marino, Alexandra \$24,427 September 24, 2007 .6 Schools 52/58

FAMILY & CONSUMER SCIENCE

Nieves, Ivelisse \$25,367 September 24, 2007 .6 East

FOREIGN LANGUAGE

Feller, Amy \$37,448 October 1, 2007 .8 Wilson Foundation

Villegas, Mercedes \$40,712 September 10, 2007 Franklin Global

HEALTH

Klein, Kathleen \$22,183 September 13, 2007 .5 NRCS/SWW

Signorino, Stacey \$38,700 September 10, 2007 Marshall

MUSIC

Naugle, Sandy \$40,712 September 17, 2007 Monroe

Smith, Andrew C. \$23,220 September 4, 2007 .6 Franklin Fin.

PHYSICAL EDUCATION

Newman, Susan \$34,679 September 24, 2007 .8 East/Jefferson

SCHOOL COUNSELOR

Dianetti, Leslie \$20,617 September 12, 2007 .5 FTHS

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Gallant, Deborah \$49,154 September 24, 2007 Schools 36/54

Harding, Monique \$20,356 September 24, 2007 .5 School No. 44

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

Resolution No 2007-08: 238

By Member of the Board Powell

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

TECHNOLOGY

Ponce-Rivera, Sara, one-fifth time to four-fifths time, September 17, 2007 (FTHS)

Seconded by Member of the Board Brennan
Adopted 7-0

Resolution No 2007-08: 239

By Member of the Board Powell

Resolved, That, pursuant to Education Law Section 2585 and the Collective Bargaining Agreement by and between the Rochester City School District and the Rochester Teachers Association, the assignment of Amy Feller, Foreign Language (Latin) teacher, be, and hereby is, terminated effective October 1, 2007, due to a reduction in Foreign Language positions.

Pursuant to New York State Education Law, employees who are laid off shall be placed on a preferred eligible list of candidates for appointment to a vacancy that may occur in a position similar to the one they filled.

Seconded by Member of the Board Brennan
Adopted 7-0

Resolution No 2007-08: 240

By Member of the Board Powell

Resolved, That, upon the recommendation of the Interim 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:

ART

Belcufine, Kristen, September 4, 2007 through June 30, 2008 (School No. 45)

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher – Coordinator of Special Education
Florence, Felicia, September 4, 2007 through June 30, 2008 (School No. 46)

Special Education
Stein, Michelle, October 5, 2007 through June 30, 2008 (School No. 4)

Seconded by Member of the Board Brennan
Adopted 7-0

Resolution No 2007-08: 241

By Member of the Board Powell

Resolved, That, upon the recommendation of the Interim 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:

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Gonzalez, Karen, September 4, 2007 through June 30, 2008 (Marshall)

Seconded by Member of the Board Brennan

Adopted 7-0

Resolution No 2007-08: 242

By Member of the Board Powell

Resolved, That, upon the recommendation of the Interim 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

Bujak, Nanette, September 17, 2007 through December 14, 2007 (School No. 34)

Frye, Michelle, September 4, 2007 through December 3, 2007 (School No. 41)

Poarch, Denise, September 4, 2007 through December 3, 2007 (School No. 25)

ENGLISH TO SPEAKERS OF OTHER LANGAUGES

Osborn, Jennifer, September 4, 2007 through January 29, 2008 (School No. 33)

EDUCATION OF CHILDREN WITH DISABILITIES

Speech Therapist

Harrison, Lisa, September 5, 2007 through November 2, 2007

Seconded by Member of the Board Brennan

Adopted 7-0

Resolution No 2007-08: 243

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:

ELEMENTARY

Ussery, Venessa R., September 3, 2007 (School No. 34)

FOREIGN LANGUAGE

Ballou, Margaret M., December 13, 2007 (East)

MUSIC

Pratt, Alice, September 28, 2007 (School No. 16)

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

Resolution No 2007-08: 244

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

Crockton, LaToya, September 17, 2007 (School No. 53)

Johnson, LaTasha, September 7, 2007 (School No. 44)

Schenkel, Molly, September 2, 2007 (School No. 20)

SECONDARY ACADEMIC

English

Hossenlopp, Sarah S., September 1, 2007 (Marshall)

Mathematics

Clark, David, August 2, 2007 (Wilson Commencement)

Lewis, Matthew, August 31, 2007 (Marshall)

Science

Java, Dorothy T., August 29, 2007 (Franklin Bio)

ART

Anicette, Suzanne, September 2, 2007 (School No. 2)

BUSINESS

Morone, Michael, August 30, 2007 (East)

FAMILY & CONSUMER SCIENCE

Nieves, Ivelisse, September 27, 2007 (East)

MUSIC

Kaminski, Jason, September 2, 2007 (School No. 19)

Peppers, Megan, September 2, 2007 (School No. 28)

PHYSICAL EDUCATION

Altobello, Jay, September 2, 2007 (SOTA)

TECHNOLOGY

Scanzaroli, Donald V., September 24, 2007 (East)

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Altobello, Kristin, October 13, 2007 (School No. 14)

Special Education

Lawrence, Julie, September 17, 2007 (School No. 45)

Miller, Mary B., September 30, 2007 (School No. 30)

Seconded by Member of the Board Brennan

Adopted 7-0

Resolution No 2007-08: 245

By Member of the Board Powell

Resolved, That, upon the recommendation of the Interim 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 2007-2008 school year.

Division Chief: Cheryl Holloway
Principal/Director: Joanne Wideman
Budget Code: 5152-E-10502-2070-0364 Special Aid Fund
Description: School #5 Reading First Professional Development

<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>
Beckley, Christi	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Brongo, Julia	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Curtis, Laurie	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
DeFabbia, Susan	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Drechsler, Nicole	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Fedele, Tara	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Ferreira, Sonia	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Gala, AnnMarie	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Gilroy, Carrie	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Graham, Diane	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Hansen, Heather	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Hasler, Anne	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Herne, Christine	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Joseph, Amy	Nov 2007-June 2008	Teacher	65 hrs.	\$33/hr.
Kalb, Jennifer	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Kimler-White, Michele	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Klawon, Susan	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Lechner, Kathleen	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Moucha, Janelle	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Perlet, Orlanda	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Rath, Debra	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Rivers, Jennifer	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Sheridan, Angela	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Simbari, Kelly	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Snowden, Rhonda	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Stetson, Keri	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Visconte, Debra	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Volpe, Beth	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Wade, Ruth Hindi	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Walker-Itoh, Debra	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Williams, Lorraine	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Williamson, Eric	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Edward Yansen
Budget Code: 5152-E-40508-2250-0305 Special Aid Fund

Description: Participate in Alternative Assessment meetings and provide training to staff for administration of Alternative Assessments in grades 3-11 for severely handicapped 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>
Feola, Staci	Oct 2007-May 2008	Charlotte SpEd	120 hrs.	\$33/hr.
Gibbons, Patrick	Oct 2007-May 2008	Edison WEP SpEd	120 hrs.	\$33/hr.
Larson, Laura	Oct 2007-May 2008	#4 School AIS	120 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Paul Montanarello
Budget Code: 5152-E-13602-2070-0364 Special Aid Fund
Description: School #36 Reading First Professional Development

<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>
Berardicurti, Teresa	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Brennan, Mary Jo	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Broome, Sara	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Codding, Carol	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Cook, Patricia	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Epstein, Linda	Nov 2007-June 2008	Teacher	65 hrs.	\$33/hr.
Gallant, Cecelia	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Ganotis, Helen	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Hallquist, Ann	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Hannah, Sarah	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Jones, Susan	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Kelley, Warren	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Pellegrino, Kathy	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Peluso, Tiffani	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Rood, Patricia	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Smith, Ruth	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Steimle, Tracy	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Tillman, Kristal	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Waldarek, Janet	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Jacquelyn Cox-Cooper
Budget Code: 5152-E-10802-2070-0364 Special Aid Fund
Description: School #8 Reading First Professional Development

<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>
Branner, Danielle	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Branner, Jason	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Campbell, Maria	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Clancy, Rebecca	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.

Codispoti, Jennifer	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
D'Alessandro, Michele	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Delgado, Antonina	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
DiMartino, Michele	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Estruch-Todd, Rebekah	Nov 2007-June 2008	Teacher, #8	65 hrs.	\$33/hr.
Geter, Crystal	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Gaspy, Karlene V.	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Goldsberry, Pamela	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Green, Danette	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Guzman, Margy	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Hastings, Wendy	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Jackson, Katie	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Loomis, Matthew	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
McAdams, Jamila	Nov 2007-June 2008	Teacher, #8	65 hrs.	\$33/hr.
Michener, Regina	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Reber, Dianne	Nov 2007-June 2008	Teacher, #8	65 hrs.	\$33/hr.
Serventi, Fabian	Nov 2007-June 2008	Teacher, #8	65 hrs.	\$33/hr.
Szefc, Linda	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Tejada, Carolyn	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Warner, Gail	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.
Williams, Josel	Nov 2007-June 2008	Teacher, #8	25 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Patricia Jones
Budget Code: 5152-E-11702-2070-0364 Special Aid Fund
Description: School #17 Reading First Professional Development

<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>
Bailey-Gordon, Doris	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Bryant, Ashlee M.	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Carter, Donna L.	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Cohen, Linda S.	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Fose, Patricia	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Frenia, Molly A.	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Giuliano, Kristen L.	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Gomez, Ruth	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Kolstad, Marci A.	Nov 2007-June 2008	Teacher, #17	65 hrs.	\$33/hr.
Lanterman, Carol A.	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Leigh, Maureen	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Lockhart, Toni	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Lopez, Anellys	Nov 2007-June 2008	Teacher, #17	65 hrs.	\$33/hr.
Macduffie, Tara D.	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Miller, Judith A.	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.

Nairy, Denise M.	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Nathan, Michelle	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
O Connor, Joan N.	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
O Neil, John E.	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Ortiz, Rebecca E.	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Puplijovski, Mary	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Reed, Kristen S.	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Rice, Paula Marie	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Rodriguez, Margarita	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Rokosz, Mark	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Rosa, Marta	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Sanchez-Goldberg, Louisa	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Soble, Karen	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Staub, Barbara L.	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Westerman, Kathleen	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Widrick, Colleen	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.
Witkowski, Cassandra	Nov 2007-June 2008	Teacher, #17	25 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Deborah Lazio
Budget Code: 5152-E-11402-2070-0364 Special Aid Fund
Description: Reading First Professional Development

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brockler, Courtney	Nov 2007-June 2008	Teacher, #14	65 hrs.	\$33/hr.
Cruz, Myrna	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
DeGaetano, Stacy	Nov 2007-June 2008	Teacher, #14	65 hrs.	\$33/hr.
Dixon, Jennifer	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
Doell, Charlene	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
Farkas, Danielle	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
Galvano, Caroline	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
Gurney, Mary	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
Hine, Amy	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
Jejna, Bohdan	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
Johnson, Tricia	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
Kanealey, Michelle	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
Lagonegro, Jennifer	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
Lindsey, Terry	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
McFarlane-Trausch, Leslie	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
Miller, Karen	Nov 2007-June 2008	Teacher, #14	65 hrs.	\$33/hr.
Rivera, Tonya	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
Scaccia, Angela	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
Scott, Elizabeth	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.

Sundlof, Andrea	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.
Toole, Terra	Nov 2007-June 2008	Teacher, #14	25 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Rebecca Boyle
Budget Code: 5152-E-75216-2070-0200 Special Aid Fund
Description: To plan, prepare and present to various Professional Development workshops

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cuvelier, Marti	Oct – Dec, 2007	#19 School – Teacher	8 hrs.	\$33/hr.
Densmore, Barbara	Oct – Dec, 2007	Wilson – Teacher	6 hrs.	\$33/hr.
Fedele, Tara	Oct – Dec, 2007	#05 School – Teacher	20 hrs.	\$33/hr.
Galbato, Sandra	Oct – Dec, 2007	#58 School – Teacher	20 hrs.	\$33/hr.
LaChapelle, Rebecca	Oct – Dec, 2007	#41 School – Teacher	30 hrs.	\$33/hr.
Loomis, Matthew	Oct – Dec, 2007	#05 School – Teacher	40 hrs.	\$33/hr.
Lunt, Dawn	Oct – Dec, 2007	Edison – Teacher	12 hrs.	\$33/hr.
Machuca-Dale, Nina	Oct – Dec, 2007	Edison – Teacher	6 hrs.	\$33/hr.
Meehan, Kerry	Oct – Dec, 2007	#58 School – Teacher	20 hrs.	\$33/hr.
Reininger, Jennifer	Oct – Dec, 2007	#08 School – Teacher	20 hrs.	\$33/hr.
Schenck, Randall	Oct – Dec, 2007	Itinerant – Teacher	20 hrs.	\$33/hr.
Schleede, Carolyn	Oct – Dec, 2007	#58 School – Teacher	20 hrs.	\$33/hr.
Webster, Sheelarani	Oct – Dec, 2007	#58 School – Teacher	20 hrs.	\$33/hr.
Wilkins, Mark	Oct – Dec, 2007	#19 School – Teacher	8 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Rebecca Boyle
Budget Code: 5152-G-75216-2070-0300 Special Aid Fund
Description: Presenters for Rochester City School District Third Annual Reading Conference

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Abrams, Alice	November, 2007	#35 School – Teacher	4 hrs.	\$33/hr.
Andolina Trippodo, Jennine	November, 2007	#17 School – Teacher	8 hrs.	\$33/hr.
Artson-Crichlow, Zelda	November, 2007	#09 School – Teacher	4 hrs.	\$33/hr.
Barrant, Maureen	November, 2007	#39 School – Teacher	4 hrs.	\$33/hr.
Bauman, Kelly	November, 2007	C.O. – Teacher	4 hrs.	\$33/hr.
Belanger, Heather	November, 2007	#23 School – Teacher	4 hrs.	\$33/hr.
Bianchi, Amy	November, 2007	#57 School – Teacher	8 hrs.	\$33/hr.
Brock, Kimberly	November, 2007	C.O. – Teacher	8 hrs.	\$33/hr.
Burke, Amanda	November, 2007	#29 School – Teacher	8 hrs.	\$33/hr.
Connors Ventura, Linda	November, 2007	#36 School – Teacher	8 hrs.	\$33/hr.
Cook, Loretta	November, 2007	#33 School – Teacher	4 hrs.	\$33/hr.
Delehanty, Thea	November, 2007	#09 School – Teacher	4 hrs.	\$33/hr.
Desso, Karen	November, 2007	#12 School – Teacher	8 hrs.	\$33/hr.
DiTullio, Gina	November, 2007	#45 School – Teacher	4 hrs.	\$33/hr.

Donatella, Cheryl	November, 2007	#29 School – Teacher	8 hrs.	\$33/hr.
Farkas, Danielle	November, 2007	#14 School – Teacher	4 hrs.	\$33/hr.
Festenstein, Lia	November, 2007	#30 School – Teacher	4 hrs.	\$33/hr.
Fiorino, Stacey	November, 2007	#43 School – Teacher	8 hrs.	\$33/hr.
Galbato, Sandra	November, 2007	#58 School – Teacher	8 hrs.	\$33/hr.
Hanushevsky, Daria	November, 2007	#22 School – Teacher	4 hrs.	\$33/hr.
Hine, Amy	November, 2007	#14 School – Teacher	4 hrs.	\$33/hr.
Hutchinson, Danielle	November, 2007	#23 School – Teacher	4 hrs.	\$33/hr.
Kalb, Jennifer	November, 2007	#05 School – Teacher	4 hrs.	\$33/hr.
Kanealey, Michelle	November, 2007	#14 School – Teacher	4 hrs.	\$33/hr.
Kleinman, Ann	November, 2007	#45 School – Teacher	4 hrs.	\$33/hr.
Loomis, Matthew	November, 2007	#05 School – Teacher	8 hrs.	\$33/hr.
Luong, Truc	November, 2007	#30 School – Teacher	4 hrs.	\$33/hr.
Manico, Marge	November, 2007	#46 School – Teacher	4 hrs.	\$33/hr.
Martin, Cynthia	November, 2007	#57 School – Teacher	8 hrs.	\$33/hr.
Meehan, Kerry	November, 2007	#58 School – Teacher	4 hrs.	\$33/hr.
Nuzzo, Angela	November, 2007	#14 School – Teacher	4 hrs.	\$33/hr.
Pacheo, Alba	November, 2007	#09 School – Teacher	4 hrs.	\$33/hr.
Puplijovski, Mary	November, 2007	#17 School – Teacher	4 hrs.	\$33/hr.
Rath, Debra	November, 2007	#05 School – Teacher	4 hrs.	\$33/hr.
Reininger, Jennifer	November, 2007	#08 School – Teacher	4 hrs.	\$33/hr.
Reynolds, Annette	November, 2007	#22 School – Teacher	4 hrs.	\$33/hr.
Rokosz, Mark	November, 2007	#17 School – Teacher	8 hrs.	\$33/hr.
Schleede,Carolynne	November, 2007	#58 School – Teacher	4 hrs.	\$33/hr.
Smith, Anthony	November, 2007	#29 School – Teacher	8 hrs.	\$33/hr.
Sutherland, Kimberly	November, 2007	#46 School – Teacher	4 hrs.	\$33/hr.
Wells, Catherine	November, 2007	#29 School – Teacher	8 hrs.	\$33/hr.
Widrick, Colleen	November, 2007	#17 School – Teacher	4 hrs.	\$33/hr.

Division Chief: Michele Hancock

Principal/Director: Miriam Miranda-Jurado

Budget Code: 5124-A-10602-2020-4515 (Adm.) General Fund
 5122-A-10602-2110-4515 (K-3) General Fund
 5124-A-10602-2110-4515 (4-6) General Fund

Description: Extended Day Program for grades 3-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Miranda-Jurado, Miriam	11/3/07-5/1/08	#6 Principal	32 hrs.	1/240 th
Hurwitz, Eileen	11/3/07-5/1/08	#6 Asst Principal	32 hrs.	1/220 th
Alberti, Michele	11/3/07-5/1/08	#6 Teacher – Grade 3	48 hrs.	\$37/hr.
Crosby, Joan	11/3/07-5/1/08	#6 Teacher – Grade 3	48 hrs.	\$37/hr.
Fuller, Leanne	11/3/07-5/1/08	#6 Teacher – Grade 5	48 hrs.	\$37/hr.
McLarney, Patrick	11/3/07-5/1/08	#6 Teacher – Grade 6	48 hrs.	\$37/hr.
O’Reilly, Heather	11/3/07-5/1/08	#6 Teacher – Grade 4	48 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Jeanette Silvers
Budget Code: 5152-A-51013-2060-0000 General Fund
Description: To create the American Sign Language I and II citywide final exams for June 2008

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
VanBramer, ToniLynn	Oct 2007–June 2008	East	18 hrs.	\$33/hr.
Wardlow, Katherine	Oct 2007–June 2008	East	18 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Jeanette Silvers
Budget Code: 5152-A-51013-2070-0000 General Fund
Description: Training for the administration and scoring of the Alternate Assessment for the 2007-08 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>
Abrahamson, Rifkie	October 2007	School 4	3.5 hrs.	\$33/hr.
Anderson, Denise	October 2007	Charlotte High	3.5 hrs.	\$33/hr.
Barber, Karen	October 2007	North Star Educ	3.5 hrs.	\$33/hr.
Bartholomay, Patricia	October 2007	School 4	3.5 hrs.	\$33/hr.
Beasley, Sharon	October 2007	Charlotte High	3.5 hrs.	\$33/hr.
Bertram, Barbara	October 2007	Charlotte High	3.5 hrs.	\$33/hr.
Bleier, Patricia	October 2007	Edison Business	3.5 hrs.	\$33/hr.
Boudreau, Cheryl	October 2007	School 4	3.5 hrs.	\$33/hr.
Brindamour, Colleen	October 2007	Edison Imaging	3.5 hrs.	\$33/hr.
Brown, Bridget	October 2007	East High	3.5 hrs.	\$33/hr.
Burleson, Joyce	October 2007	Tutoring	3.5 hrs.	\$33/hr.
Carey, Michael	October 2007	Charlotte High	3.5 hrs.	\$33/hr.
Carter, Doris	October 2007	Charlotte High	3.5 hrs.	\$33/hr.
Daniel, Diana	October 2007	NW Prep @ Doug	3.5 hrs.	\$33/hr.
Dawson, Jennifer	October 2007	Charlotte High	3.5 hrs.	\$33/hr.
Edwards, Shelly	October 2007	School 29	3.5 hrs.	\$33/hr.
Feola, Staci	October 2007	Charlotte High	3.5 hrs.	\$33/hr.
Foos, Jamie	October 2007	Edison Imaging	3.5 hrs.	\$33/hr.
Gelabert, Anita	October 2007	School 4	3.5 hrs.	\$33/hr.
Gibbons, Patrick	October 2007	Edison Imaging	3.5 hrs.	\$33/hr.
Gnann, Susan	October 2007	School 29	3.5 hrs.	\$33/hr.
Greco, Marianne	October 2007	Edison Imaging	3.5 hrs.	\$33/hr.
Haviland, Phyllis	October 2007	School 4	3.5 hrs.	\$33/hr.
Howe, Nancy	October 2007	Charlotte High	3.5 hrs.	\$33/hr.
Hurysz, Barbara	October 2007	Tutoring	3.5 hrs.	\$33/hr.
Kusovich, Cathy	October 2007	Charlotte High	3.5 hrs.	\$33/hr.
Larson, Laura	October 2007	School 4	3.5 hrs.	\$33/hr.

Marasco, Jodi	October 2007	East High	3.5 hrs.	\$33/hr.
Morris, Lynda	October 2007	School 29	3.5 hrs.	\$33/hr.
Moyer, Bethany	October 2007	School 4	3.5 hrs.	\$33/hr.
Riley, Cheryl	October 2007	School 29	3.5 hrs.	\$33/hr.
Robbins, Becky	October 2007	School 29	3.5 hrs.	\$33/hr.
Ross-McGuire, Matthew	October 2007	School 28	3.5 hrs.	\$33/hr.
Roth, Shannon	October 2007	Edison App Tech	3.5 hrs.	\$33/hr.
Rouse, Jennifer	October 2007	School 4	3.5 hrs.	\$33/hr.
Scott, Jodi	October 2007	Charlotte	3.5 hrs.	\$33/hr.
Seniuk, Barbara	October 2007	North Star Educ	3.5 hrs.	\$33/hr.
Sutliff, Paul	October 2007	Edison Imaging	3.5 hrs.	\$33/hr.
Tendorf, Christopher	October 2007	Edison App Tech	3.5 hrs.	\$33/hr.
Tierney, Amy	October 2007	School 4	3.5 hrs.	\$33/hr.
Topel, James	October 2007	Edison App Tech	3.5 hrs.	\$33/hr.
Wallace, Elisa	October 2007	School 4	3.5 hrs.	\$33/hr.
Waller, Deyon	October 2007	Edison Business	3.5 hrs.	\$33/hr.
Wenner, Patricia	October 2007	Charlotte	3.5 hrs.	\$33/hr.
Zimmerman, Connie	October 2007	Edison Imaging	3.5 hrs.	\$33/hr.

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

<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>
Bauman, Kelly	Nov 2007-June 2008	Teacher	170 hrs.	\$33/hr.
Bradstreet, Rebecca	Nov 2007-June 2008	Teacher	6 hrs.	\$33/hr.
Brock, Kimberlee	Nov 2007-June 2008	Teacher	199 hrs.	\$33/hr.
Brockler, Courtney	Nov 2007-June 2008	Teacher	12 hrs.	\$33/hr.
Jones, Susan	Nov 2007-June 2008	Teacher	24 hrs.	\$33/hr.
Loomis, Mathew	Nov 2007-June 2008	Teacher	12 hrs.	\$33/hr.
Malerich, Lisa	Nov 2007-June 2008	Teacher	6 hrs.	\$33/hr.
Mulhern, MaryEllen	Nov 2007-June 2008	Teacher	6 hrs.	\$33/hr.
Peluso, Tiffani	Nov 2007-June 2008	Teacher	24 hrs.	\$33/hr.
Puplijovski, Mary	Nov 2007-June 2008	Teacher	18 hrs.	\$33/hr.
Simbari, Kelly	Nov 2007-June 2008	Teacher	6 hrs.	\$33/hr.
Waldarek, Janet	Nov 2007-June 2008	Teacher	6 hrs.	\$33/hr.
Yarlett, Katie	Nov 2007-June 2008	Teacher	6 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Najmah Abdulmateen
Budget Code: 5152-E-10202-2070-0364 Special Aid Fund
Description: School #2 Reading First Professional Development

<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>
Amo-Jackson, April	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Akwaa, Joyce	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Baase, Amy	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Bell, Molly	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Bentley, Mary Lou	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Boggs, Margaret	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Carreira, Kelly	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Crane, Patricia	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Dupont, Mary	Nov 2007-June 2008	Teacher, #2	65 hrs.	\$33/hr.
Fox, Lynne	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Freeman, Marsha	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Godleski, Patricia	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Kaye-Hoffman, Ingrid	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Klimbal, Wendy	Nov 2007-June 2008	Teacher, #2	65 hrs.	\$33/hr.
Lewis, Rachael	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Moore, Charle	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Morris, Michelle	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Rodger, Tina	Nov 2007-June 2008	Teacher, #2	65 hrs.	\$33/hr.
Samuels, Thomas	Nov 2007-June 2008	Teacher, #2	65 hrs.	\$33/hr.
Schutt, Karen	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Stearns, Lindsay	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Strahl, Mack	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Ward, Dena	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Weis, Jennifer	Nov 2007-June 2008	Teacher, #2	65 hrs.	\$33/hr.
Werner, Jennifer	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Wess, Lori	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Yarlett, Kathryn	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.
Youngman, Petra	Nov 2007-June 2008	Teacher, #2	25 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Miriam Miranda-Jurado
Budget Code: 5152-E-10602-2070-0364 Special Aid Fund
Description: School #6 Reading First Professional Development

<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>
Carrus, Jeffrey	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.
Chiarelli, Carroll	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.

Crosby, Joan	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.
Didio, Jaime	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.
Fuller, Leanne	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.
Howe, Kelly	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.
Kinney, Marne	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.
Konecny-Perry, Georgina	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.
Lange-Geyer, Erika	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.
Mulhern, Mary Ellen	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.
Pickett, Amy	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.
Ranous, Margaret	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.
Rinker, Matthew	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.
Suhr, Kathleen	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.
Szczepanski, Jay	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.
Thomas, Gayle	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.
Zona, Andrea	Nov 2007-June 2008	Teacher #6	25 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Linda Storti
Budget Code: 5152-E-14102-2070-0364 Special Aid Fund
Description: School #41 Reading First Professional Development

<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>
Alkiewicz, Amy	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Barnett, Lisa	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Benati-Rist, Patricia	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Bhola, Naina	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Broncatello, Lisa	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Capostagno, Judith	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Comstock, Megan	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Darrow, Jacob	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
DiSanto, Mindy	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Duerr, Jen	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Fazio, Irene	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Fenner, Amy	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Fiorica, Holly	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Heiman, Maryanne	Nov 2007-June 2008	Teacher	65 hrs.	\$33/hr.
Hoyt, Shannon	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Landy, Elizabeth	Nov 2007-June 2008	Teacher	65 hrs.	\$33/hr.
Launhardt, Leigh	Nov 2007-June 2008	Teacher	65 hrs.	\$33/hr.
LiBerti, Joanne	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Malerich, Elisabeth	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Markese, Lisa	Nov 2007-June 2008	Teacher	65 hrs.	\$33/hr.
Mitovits, Joseph	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Murray Sandra	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.

Olivia, Margeret	Nov 2007-June 2008	Teacher	65 hrs.	\$33/hr.
Pierce, Danielle	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Pollock, Elizabeth	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Sandy, Mary Jo	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Scarpulla, Christina	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Schmidt, Donna	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Scozzafava, Karen	Nov 2007-June 2008	Teacher	65 hrs.	\$33/hr.
Talarico, Amy	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Thompson, Kim	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Trippodo, Jeannine	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Warr, Shawn	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Wegman, Kelly	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Wyble, Joanne	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.
Zimmer, Amy	Nov 2007-June 2008	Teacher	25 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicki Gouveia
Budget Code: 5152-E-14502-2070-0364 Special Aid Fund
Description: School #45 Reading First Professional Development

<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 Downer	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Brandstetter, Tammy	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Clayton, Lisa	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Durick, Jody M.	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Easton, Ann	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Gifaldi, Roxane H.	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Gravitte, Stephanie	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Hanselman, Julie	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Harasimowitz, Lisa	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Jischke, Melissa	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Klein, Linda	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Lamanna, Amber	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Lamanna, Phillip	Nov 2007-June 2008	Teacher, #45	65 hrs.	\$33/hr.
Mason, Emily	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Meeks, Julie	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Moore, Tina	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
O'Grodnik, Amy	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Paige, Tammy	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Ram, Michael J.	Nov 2007-June 2008	Teacher, #45	65 hrs.	\$33/hr.
Ratner, Melissa	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Schello, Kathleen	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Scott, Marcie L.	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Sorriero, Susan	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.

Starwald, Paula	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Voellinger, Diana	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
West, Martha	Nov 2007-June 2008	Teacher, #45	65 hrs.	\$33/hr.
Wolford, Jennifer	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.
Welles, Lisa	Nov 2007-June 2008	Teacher, #45	65 hrs.	\$33/hr.
Wiesenberg, Kimberly	Nov 2007-June 2008	Teacher, #45	25 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Proctors for PSAT Administration at Global Media Arts High School @ Franklin. Person supervising has 2 additional hours due to prep 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>
Bukowski, Barbara	October 20, 2007	Franklin Global - Teacher	3 hrs.	\$33/hr.
DeLozier, Christine	October 20, 2007	Franklin Global - Teacher	5 hrs.	\$33/hr.
James, Peter	October 20, 2007	Franklin Global - Teacher	3 hrs.	\$33/hr.
Jones, James	October 20, 2007	Franklin Global - Teacher	3 hrs.	\$33/hr.
Moore, Scott	October 20, 2007	Franklin Global - Teacher	3 hrs.	\$33/hr.
Rinere, Frank	October 20, 2007	Franklin Global - Teacher	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Proctors for PSAT Administration at East High School. Person supervising has 2 additional hours due to prep 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>
Chambers-Ekpo, Barb	October 20, 2007	East - Teacher	3 hrs.	\$33/hr.
DiNitto, Brian	October 20, 2007	East - Teacher	3 hrs.	\$33/hr.
Gilmore, Kathy	October 20, 2007	East - Teacher	3 hrs.	\$33/hr.
Litwak, Rachel	October 20, 2007	East - Teacher	3 hrs.	\$33/hr.
Milan, Godfrey	October 20, 2007	East - Teacher	3 hrs.	\$33/hr.
Vega, Richard	October 20, 2007	East - Counselor	5 hrs.	\$33/hr.
Wardlow, Katherine	October 20, 2007	East - Teacher	3 hrs.	\$33/hr.
Zimmer, Kathy	October 20, 2007	East - Counselor	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Proctors for PSAT Administration at International Finance & Economic Development Career High School @ Franklin. Person supervising has 2 additional hours for prep 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>
Allen, Carla	October 20, 2007	Franklin Finance	3 hrs.	\$33/hr.
Brazwell, Claybron	October 20, 2007	Franklin Finance	3 hrs.	\$33/hr.
Gabalski, Walter	October 20, 2007	Franklin Finance	5 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Proctors for PSAT Administration at Jefferson High School. Person supervising has 2 additional hours due to prep 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>
Casey, Elizabeth	October 20, 2007	Jefferson - Teacher	3 hrs.	\$33/hr.
Drojak, Constance	October 20, 2007	Jefferson - Teacher	5 hrs.	\$33/hr.
Franklin, Rebecca	October 20, 2007	Jefferson - Teacher	3 hrs.	\$33/hr.
Gibson, Diane	October 20, 2007	Jefferson - Teacher	3 hrs.	\$33/hr.
Ibezim, Sam	October 20, 2007	Jefferson - Teacher	3 hrs.	\$33/hr.
Lawson, Beverly	October 20, 2007	Jefferson - Teacher	3 hrs.	\$33/hr.
Motten, Susan	October 20, 2007	Jefferson - Teacher	3 hrs.	\$33/hr.
Osborn, Rebecca	October 20, 2007	Jefferson - Teacher	3 hrs.	\$33/hr.
Root, Blaine	October 20, 2007	Jefferson - Teacher	3 hrs.	\$33/hr.
Schroeder, Chojaste	October 20, 2007	Jefferson - Teacher	3 hrs.	\$33/hr.
Stafford, Carol	October 20, 2007	Jefferson - Teacher	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Proctors for PSAT Administration at School of Engineering and Manufacturing @ Edison. Person supervising has 2 additional hours due to prep 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>
Flass, David	October 20, 2007	Edison Engineering-Teacher	3 hrs.	\$33/hr.
Rivera, Lisa	October 20, 2007	Edison Engineering-Teacher	5 hrs.	\$33/hr.
Sloan, Sharon	October 20, 2007	Edison Engineering-Teacher	3 hrs.	\$33/hr.

Tadal, Paketa October 20, 2007 Edison Engineering-Teacher 3 hrs. \$33/hr.

Division Chief: Ford Greene
Principal/Director: Timothy Cliby
Budget Code: 5132-A-64513-2630-1349 General Fund
Description: Teaching students after-school in the Dell TechKnow Computer Program

<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>
Anderson, Delishia	10/2007-3/2008	Wilson Foundation	42 hrs.	\$33/hr.
Daniels, Paul	10/2007-3/2008	Wilson Foundation	42 hrs.	\$33/hr.
Horton, Joe	10/2007-3/2008	SOTA	42 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Cruttenden
Budget Code: 5152-E-42217-2110-0356 Special Aid Fund
Description: Librarian trainings related to Library technologies

<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>
Futrell, Paula	11/7/07	Library - #45	2 hrs.	\$33/hr.
Reuter, Susan	11/7/07	Library - #22	2 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Deborah Harloff
Budget Code: 5152-A-42117-2010-1354 General Fund
Description: Creation of a study guide for the SOTA performance of Disney's Beauty and the Beast, as part of the Department of the Arts "2007-08 Arts Learning Experiences"

<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>
Dewey, Lorie	November 3, 2007	SOTA Perf Arts	6 hrs.	\$33/hr.
Gabriel, John	November 3, 2007	SOTA Inst Music	6 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Proctors for PSAT Administration at School of Imaging and Information Technology at Edison. Person supervising has 2 additional hours due to prep work.

<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>
Cook, Jaclyn	October 20, 2007	Edison IIT- Teacher	3 hrs.	\$33/hr.
Desiato, Francine	October 20, 2007	Edison IIT- Teacher	3 hrs.	\$33/hr.
Edwards, Leslie	October 20, 2007	Edison IIT- Teacher	3 hrs.	\$33/hr.
Porretta-Baker, Gina	October 20, 2007	Edison IIT- Teacher	3 hrs.	\$33/hr.
Rodger, Adam	October 20, 2007	Edison IIT- Teacher	3 hrs.	\$33/hr.

Shakes, Gaya	October 20, 2007	Edison IIT- Teacher	5 hrs.	\$33/hr.
Sutliff, Paul	October 20, 2007	Edison IIT- Teacher	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Proctors for PSAT Administration at School of Business, Finance & Entrepreneurship @ Edison. Person supervising has 2 additional hours due to prep 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>
Fell-Rickard, Suzanne	October 20, 2007	Business @ Edison- Teacher	3 hrs.	\$33/hr.
Lunt, Dawn	October 20, 2007	Business @ Edison- Teacher	3 hrs.	\$33/hr.
Marron, Carol	October 20, 2007	Business @ Edison- Teacher	5 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Proctors for PSAT Administration at Monroe High School. Person supervising has 2 additional hours due to prep 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>
Acosto, Ron	October 20, 2007	Monroe - Teacher	3 hrs.	\$33/hr.
Agüero, Hezir	October 20, 2007	Monroe - Teacher	3 hrs.	\$33/hr.
Bonilla, Nancy	October 20, 2007	Monroe - Teacher	3 hrs.	\$33/hr.
Gabello, Marcy	October 20, 2007	Monroe - Teacher	3 hrs.	\$33/hr.
Greco, Sarah	October 20, 2007	Monroe - Teacher	5 hrs.	\$33/hr.
Hill, Valerie	October 20, 2007	Monroe - Teacher	3 hrs.	\$33/hr.
Huthsteiner, Emily	October 20, 2007	Monroe - Teacher	3 hrs.	\$33/hr.
Leahy, Allison	October 20, 2007	Monroe - Teacher	3 hrs.	\$33/hr.
Meade, Nathan	October 20, 2007	Monroe - Teacher	3 hrs.	\$33/hr.
Miglani, Polly	October 20, 2007	Monroe - Teacher	3 hrs.	\$33/hr.
Moran, Pat	October 20, 2007	Monroe - Teacher	3 hrs.	\$33/hr.
Nezelek, Wendy	October 20, 2007	Monroe - Teacher	3 hrs.	\$33/hr.
Payton, Eleanor	October 20, 2007	Monroe - Teacher	3 hrs.	\$33/hr.
Sachitella, Sam	October 20, 2007	Monroe - Teacher	3 hrs.	\$33/hr.
Smith, JoEllen	October 20, 2007	Monroe - Teacher	3 hrs.	\$33/hr.
Zebelman, Sam	October 20, 2007	Monroe - Teacher	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Proctors for PSAT Administration at Wilson Commencement Academy. Person supervising has 2 additional hours due to prep 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>
Burns, Don	October 20, 2007	Wilson Comm Acad - Teacher	3 hrs.	\$33/hr.
Connell, Christopher	October 20, 2007	Wilson Comm Acad - Teacher	5 hrs.	\$33/hr.
Connor, Breandan	October 20, 2007	Wilson Comm Acad - Teacher	3 hrs.	\$33/hr.
D'Auito, Rosa	October 20, 2007	Wilson Comm Acad - Teacher	3 hrs.	\$33/hr.
Demarais, Diane	October 20, 2007	Wilson Comm Acad - Teacher	3 hrs.	\$33/hr.
Densmore, Barbara	October 20, 2007	Wilson Comm Acad - Teacher	3 hrs.	\$33/hr.
Hall, Beth	October 20, 2007	Wilson Comm Acad - Teacher	3 hrs.	\$33/hr.
Hunter-Stokes, Chenetta	October 20, 2007	Wilson Comm Acad - Teacher	3 hrs.	\$33/hr.
Knauss, Sarah	October 20, 2007	Wilson Comm Acad - Teacher	3 hrs.	\$33/hr.
Mannix, Joanne	October 20, 2007	Wilson Comm Acad - Teacher	3 hrs.	\$33/hr.
Pherett, Abel Perez	October 20, 2007	Wilson Comm Acad - Teacher	3 hrs.	\$33/hr.
Reddington, Davin	October 20, 2007	Wilson Comm Acad - Teacher	3 hrs.	\$33/hr.
Rice, Juliet	October 20, 2007	Wilson Comm Acad - Teacher	3 hrs.	\$33/hr.
Teed, Debra	October 20, 2007	Wilson Comm Acad - Teacher	3 hrs.	\$33/hr.
Williams, Melanie	October 20, 2007	Wilson Comm Acad - Teacher	3 hrs.	\$33/hr.
Yacono, Carol	October 20, 2007	Wilson Comm Acad - Teacher	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Proctors for PSAT Administration at Marshall High School. Person supervising has 2 additional hours due to prep 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>
Barnhart, Susan	October 20, 2007	Marshall - Teacher	3 hrs.	\$33/hr.
Burkett, Kathy	October 20, 2007	Marshall - Teacher	3 hrs.	\$33/hr.
Cheplowitz, Jerry	October 20, 2007	Marshall - Teacher	3 hrs.	\$33/hr.
Lohrman, Katherine	October 20, 2007	Marshall - Teacher	3 hrs.	\$33/hr.
Melnichenko, Yelena	October 20, 2007	Marshall - Teacher	3 hrs.	\$33/hr.

Pavan, Nicole October 20, 2007 Marshall - Teacher 5 hrs. \$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Proctors for PSAT Administration at Dr. Freddie Thomas High School.
 Person supervising has 2 additional hours due to prep 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>
Christman, Mark	October 20, 2007	Dr. FTTHS - Teacher	3 hrs.	\$33/hr.
Leysath, Gail	October 20, 2007	Dr. FTTHS - Teacher	5 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Proctors for PSAT Administration at Charlotte High School. Person supervising has 2 additional hours due to prep 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>
Dyer, Tom	October 20, 2007	Charlotte – Teacher	5 hrs.	\$33/hr.
Hittepole, Aaren	October 20, 2007	Charlotte – Teacher	3 hrs.	\$33/hr.
Lombard, Kimberly	October 20, 2007	Charlotte – Teacher	3 hrs.	\$33/hr.
Neary, Barb	October 20, 2007	Charlotte – Teacher	3 hrs.	\$33/hr.
Peros, Callie	October 20, 2007	Charlotte – Teacher	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Proctors for PSAT Administration at School of the Arts. Person supervising has 2 additional hours due to prep 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>
Belair, Carey	October 20, 2007	SOTA – Teacher	3 hrs.	\$33/hr.
Branca, Talya	October 20, 2007	SOTA – Teacher	3 hrs.	\$33/hr.
Button, Brenda	October 20, 2007	SOTA – Teacher	3 hrs.	\$33/hr.
Cohen, Stefan	October 20, 2007	SOTA – Teacher	3 hrs.	\$33/hr.
Eisenberg, Kathleen	October 20, 2007	SOTA – Teacher	3 hrs.	\$33/hr.
Jimenez-Irizarry, Gladys	October 20, 2007	SOTA – Teacher	3 hrs.	\$33/hr.
Kasdin, Lisa	October 20, 2007	SOTA – Teacher	3 hrs.	\$33/hr.
Murphy, Michael	October 20, 2007	SOTA – Teacher	5 hrs.	\$33/hr.
O’Mara, Colleen	October 20, 2007	SOTA – Teacher	3 hrs.	\$33/hr.
Perry, Kathleen	October 20, 2007	SOTA – Teacher	3 hrs.	\$33/hr.
Perry, Kathleen	October 20, 2007	SOTA – Teacher	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Proctors for PSAT Administration at BioScience & Health Careers High School @ Franklin. Person supervising has 2 additional hours due to prep 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>
Dickens-Johnson, Tonya	October 20, 2007	Franklin BioScience – Teacher	5 hrs.	\$33/hr.
Ewane-Sobe, Jane	October 20, 2007	Franklin BioScience – Teacher	3 hrs.	\$33/hr.
Utter, Jeanne	October 20, 2007	Franklin BioScience – Teacher	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-74216-2110-0000 General Fund
Description: Proctors for PSAT Administration at School of Applied Technology @ Edison. Person supervising has 2 additional hours due to prep 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>
Hamza, Deborah	October 20, 2007	Edison App Tech – Teacher	3 hrs.	\$33/hr.
Henderson, Donald	October 20, 2007	Edison App Tech – Teacher	3 hrs.	\$33/hr.
Robinson, Wendy	October 20, 2007	Edison App Tech – Teacher	5 hrs.	\$33/hr.
Roth, Shannon	October 20, 2007	Edison App Tech – Teacher	3 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Michael Chan
Budget Code: 5152-A-73116-2010-4009 General Fund
Description: The analysis and development of standards-based Benchmark Unit Assessments for Middle Level Science in preparation for the Intermediate Level Science Test

<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>
Arieno, Connie	Nov 2007-Feb 2008	East/Teacher	15 hrs.	\$33/hr.
Clark, Amy	Nov 2007-Feb 2008	Global/Teacher	10 hrs.	\$33/hr.
Clements, Christine	Nov 2007-Feb 2008	BioScience/Teacher	10 hrs.	\$33/hr.
Gauldin, Philip	Nov 2007-Feb 2008	Marshall/Teacher	10 hrs.	\$33/hr.
Grant, Leslie	Nov 2007-Feb 2008	BioScience/Teacher	10 hrs.	\$33/hr.
Green, Tammy	Nov 2007-Feb 2008	East/Teacher	10 hrs.	\$33/hr.
Kalendar, Peter	Nov 2007-Feb 2008	SOTA/Teacher	10 hrs.	\$33/hr.
Larsen, Kristen	Nov 2007-Feb 2008	SOTA/Teacher	15 hrs.	\$33/hr.

Lawrence, Janice	Nov 2007-Feb 2008	Wilson FA/Teacher	10 hrs.	\$33/hr.
Schultz, Kristine	Nov 2007-Feb 2008	Charlotte/Teacher	10 hrs.	\$33/hr.
Sears, Glenna	Nov 2007-Feb 2008	East/Teacher	10 hrs.	\$33/hr.
Sweeney, Michael	Nov 2007-Feb 2008	Jefferson/Teacher	10 hrs.	\$33/hr.
Thornton, Marena	Nov 2007-Feb 2008	NE Prep/Teacher	10 hrs.	\$33/hr.
Tookes, Kimberly	Nov 2007-Feb 2008	Thomas/Teacher	10 hrs.	\$33/hr.
Walker, Shelly	Nov 2007-Feb 2008	Global/Teacher	10 hrs.	\$33/hr.
Warrick Jennifer	Nov 2007-Feb 2008	Wilson FA/Teacher	10 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Paul Lampe
Budget Code: 5152-G-73616-2070-0477 Special Aid Fund
Description: The teachers will work to collect teacher created resources that are culturally responsive to post on the Share Point site. These resources are available to all RCSD teachers. The teachers will provide professional develop 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>
Ferraro, Mark	Nov 1 – June 30	FTHS/Teacher	30 hrs.	\$33/hr.
Ocran, Ebo	Nov 1 – June 30	Jefferson/Teacher	40 hrs.	\$33/hr.
Zaffuts, Michael	Nov 1 – June 30	FTHS/Teacher	150 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: C. Michael Robinson
Budget Code: 5132-A-24705-2110-4511 General Fund
Description: Teacher for East Evening School 2007-2008

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Awad, Edward	11/4/07-6/30/08	Marshall, Teacher	120 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joyce Schultz
Budget Code: 5152-E-52608-2250-0362 Special Aid Fund
Description: Per the implementation of the Quality Improvement Plan, jointly developed by School #5, VESID, and Central Office Directors, the following professional development opportunities will be offered to teachers working with students with disabilities: Specially Designed Instruction, Parts I and II and Differentiating Instruction for All Learners. The focus of this professional development is to instruct teachers on how to customize their instruction to meet the needs of diverse learners and increase student achievement.

<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>
Beers, Margaret	10/13-12/01/07	#5 S/L	12 hrs.	\$33/hr.
DeFabbia, Susan	10/13-12/01/07	# 5 ESOL	12 hrs.	\$33/hr.
Duerr, Kimberly	10/13-12/01/07	#5 Teacher	12 hrs.	\$33/hr.
Graham, Diane	10/13-12/01/07	# 5 Rdg 1 st Prev	12 hrs.	\$33/hr.
Gullo, Erika	10/13-12/01/07	# 5 S/L	12 hrs.	\$33/hr.

Klawon, Susan	10/13-12/01/07	#5 Teacher	12 hrs.	\$33/hr.
Lindsay, Jessica	10/13-12/01/07	# 5 S/L	12 hrs.	\$33/hr.
Miller, Kimberly	10/13-12/01/07	#5 S/L	12 hrs.	\$33/hr.
Rath, Debra	10/13-12/01/07	#5 ELA Specialist	12 hrs.	\$33/hr.
Rossi, Kaitlyn	10/13-12/01/07	#5 Teacher	12 hrs.	\$33/hr.
Schuman, Diane	10/13-12/01/07	# 5 S/L	12 hrs.	\$33/hr.
Simbari, Kelly	10/13-12/01/07	#5 Rdg 1 st Coach	12 hrs.	\$33/hr.

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

Resolution No 2007-08: 246

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 718, dated May 24, 2007, be, and is hereby amended to add days for the following:

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>
Huttunen, Robin	8/20/07-8/22/07	CO Audiologist	3 days	1/200 th
Reid, Sheryl	8/20/07-8/22/07	CO Audiologist	3 days	1/200 th

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

Resolution No 2007-08: 247

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>Salary</u>	<u>Effective Date</u>
Brown, Nita	Administrative Analyst Office of Strategic Planning	\$67,568/yr.	August 20, 2007

Board Meeting: October 18, 2007

Clemons, Marguerite	Clerk II with Typing School of Applied Technology @ Edison	\$24.20/hr.	October 1, 2007
Collins, Alzalia	Clerk II with Typing School of Business, Finance & Entrepreneurship @ Edison	\$23.27/hr.	October 1, 2007
Hall, Robert	Administrative Analyst Accounting Department	\$62,370/yr.	August 20, 2007
Lehner, Annmarie	Supervisor of Technology Services Management Information Systems	\$102,654/yr.	September 11, 2007
Martorana, Joyce	Clerk II with Typing Educational Support Services	\$14.53/hr.	September 4, 2007
Romo, Carmen	Clerk II with Typing-Bilingual East High School	\$13.97/hr.	September 17, 2007
Santillo, Teresa	Bus Operations Expediter Transportation Department	\$22.45/hr.	September 17, 2007
Schulz, Thomas	Administrative Analyst Family Learning Center	\$70,740/yr.	August 2, 2007
Tambe, Cindy	Clerk II with Typing Records Department	\$18.51/hr.	August 12, 2007
Turner, Irene	Clerk III with Typing-Bilingual Transportation Department	\$12.47/hr.	September 24, 2007
Vazquez, Jazmin	Clerk III with Typing School of Business, Finance & Entrepreneurship @ Edison	\$21.16/hr.	October 1, 2007
Washington, Lorna	Administrative Analyst Office of Strategic Planning	\$62,370/yr.	August 2, 2007
Wilkinson, Brenda	Clerk III with Typing East High School	\$18.45/hr.	October 1, 2007

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

Resolution No 2007-08: 248

By Member of the Board Powell

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

Name	Position/Location	Salary	Effective Date
Fowler, Shelly	Secretary II Human Resources Department	\$15.45/hr.	October 1, 2007
Holmes, Janice	Clerk III with Typing School No. 19	\$11.28/hr.	October 1, 2007
Torres, Rebeca	Secretary II Human Resources Department	\$13.99/hr.	September 24, 2007

Seconded by Member of the Board Brennan
Adopted 7-0

Resolution No 2007-08: 249

By Member of the Board Powell

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

Name	Position/Location	Salary	Effective Date
Nieves, Ivelisse	Teaching Assistant School No. 35	\$19.50/hr.	October 1, 2007
Ramirez-Torres, Dolores	Teaching Assistant School No. 4	\$22.89/hr.	September 4, 2007

Seconded by Member of the Board Brennan
Adopted 7-0

Resolution No 2007-08: 250

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
Bonacci, Joanne	Paraprofessional School No. 41	September 7, 2007
Hasan, Rose	Paraprofessional School No. 14	September 4, 2007
Hernandez, Nereida	Paraprofessional Dr. Freddie Thomas High School	September 26, 2007
Jones, Miranda	Paraprofessional Wilson Commencement Academy	September 3, 2007
Manivong, Lisabel	Paraprofessional School No. 15	September 3, 2007
Millar, Andrew	Paraprofessional Marshall High School	September 3, 2007
Nieves, Ivelisse	Teaching Assistant School No. 35	September 22, 2007
Thomas, Mark	Auditor Grade 1 Office of Auditor General	September 20, 2007
Vella, Melissa	Clerk Typist School No. 33	October 5, 2007
Wilson, Victor Ples	Paraprofessional School No. 30	September 3, 2007

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

Resolution No 2007-08: 251

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
Triplett, Edna	Custodial Assistant Dr. Freddie Thomas High School	December 1, 2007

Seconded by Member of the Board Brennan

Adopted 7-0

Resolution No 2007-08: 252

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
Heffer, Susan	Paraprofessional Marshall High School	September 18, 2007
Jones, Domonique	Paraprofessional School No. 29	September 18, 2007
Maye, Sheila	Paraprofessional School No. 4	September 12, 2007
Nelson, Sullivan	Project Worker Family Learning Center	September 28, 2007
Robinson, Wendy	Paraprofessional School No. 17	September 12, 2007
Rogers, Lydell	Paraprofessional School No. 16	September 12, 2007
Saulsbury, Philip	Paraprofessional Edison Work Experience Center	September 3, 2007

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

Resolution No 2007-08: 253

By Member of the Board Powell

Resolved, That, upon the recommendation of the Interim 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
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Kuhs, Tamisha	<u>Leave of Absence – Educational</u> Account Clerk Typist Academic Intervention Services, not to exceed December 7, 2007	October 4, 2007
Vicente, Maria	<u>Leave of Absence – Personal</u> Paraprofessional School No. 28, not to exceed September 4, 2008	September 4, 2007
Williams, Brenda	<u>Leave of Absence – Educational</u> Clerk III with Typing Transportation Department, not to exceed September 3, 2008	September 3, 2007

Seconded by Member of the Board Brennan
Adopted 7-0

Educational Facilities

Resolution No 2007-08: 254

By Member of the Board Evans

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

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

WHEREAS, The District has spent the following under contract 1A - Fence Repair during the last three years:

2005 \$8,200
 2006 \$3,100
 2007 \$17,600

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, therefore be it,

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 1A Fence Repair
**New York State Fence, Inc. 858 Manitou Road, Hilton, NY,
 Unit Price-1 \$18.00/LF; Unit Price-2 \$28.00/LF; Unit Price-3
 \$36.00/LF; Unit Price-4 \$400.00 ea 10' section.; Unit Price-5
 \$200.00 each post; Unit Price-6 \$2,000.00/LF; Unit Price-7
 140.00% x Labor Rate; Unit Price-8 180.00% x Material Rate,
 lowest qualified bidder**

and, be it further

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

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

Resolution No 2007-08: 255

By Member of the Board Evans

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

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

WHEREAS, The District has spent the following under contract 1B – Masonry Repair during the last three years:

2005 \$ 255,000
 2006 \$ 295,000
 2007 \$ 175,000

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, therefore be it,

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 1B Masonry Repair
**Heaster Bldg. Restoration Inc., 6 Sherry Lane, Brockport, NY,
 Unit Price-1 \$15.00/SF; Unit Price-2 \$14.50/SF; Unit
 Price-3 \$75.00/SF.; Unit Price-4 \$7.50/LF; Unit Price-5
 \$65.00/LF; Unit Price-6 \$55.00/SF., Unit Price-7 145.00%
 x Labor Rate; Unit Price-8 105.00% x Material Rate, lowest
 qualified bidder**

and, be it further

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

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

Resolution No 2007-08: 256

By Member of the Board Evans

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

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

WHEREAS, The District has spent the following under contract 2A - Refrigeration Equipment Repair during the last three years:

2005 \$83,291
 2006 \$70,155
 2007 \$70,000

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, therefore be it,

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 2A Refrigeration Equipment Repair
EMCOR Services Betlem, 704 South Clinton Ave., Rochester, NY, 131.00% x Labor Rate and 130.00% x Material Rate,
 lowest qualified bidder

and, be it further

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

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

Resolution No 2007-08: 257

By Member of the Board Evans

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

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

WHEREAS, The District has spent the following under contract 2B - Air Conditioning/Handling during the last three years:

2005 \$216,000
 2006 \$340,000
 2007 \$263,000

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, therefore be it,

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 2B Air Conditioning/Handling
EMCOR Services Betlem, 704 South Clinton Ave., Rochester, NY, 131.00% x Labor Rate and 150.00% x Material Rate,
 lowest qualified bidder

and, be it further

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

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 258

By Member of the Board Evans

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

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

WHEREAS, The District has spent the following under contract 2C - Boiler Repair during the last three years:

2005 \$305,000
 2006 \$113,000
 2007 \$97,000

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, therefore be it,

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 2C Boiler Repair
EMCOR Services Betlem, 704 South Clinton Ave., Rochester, NY 131.00% x Labor Rate and 115.00% x Material Rate,
 lowest qualified bidder

and, be it further

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

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 259

By Member of the Board Evans

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

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

WHEREAS, The District has spent the following under contract 3A - Sewer Cleaning during the last three years:

2005 \$254,000
 2006 \$185,000
 2007 \$159,000

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, therefore be it,

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 3A Sewer Cleaning
DG Messmer Corp, PO Box 90514, Rochester, NY, Unit Price-1 \$5.00/ LF; Unit Price-2 \$5.00/LF; Unit Price-3 \$5.00/LF; Unit Price-4 \$5.00/LF; Unit Price-5 \$24.00/LF; Unit Price-6 \$36.00/LF; Unit Price-7 \$40.00/CY; Unit Price-8 119.00% x Labor Rate; Unit Price-9 100.00% x Material Rate, lowest qualified bidder

and, be it further

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

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

Resolution No 2007-08: 260

By Member of the Board Evans

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

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

WHEREAS, The District has spent the following under contract 3B - Plumbing Repair during the last three years:

2005 \$286,000
 2006 \$255,000
 2007 \$134,000

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, therefore be it,

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 3B Plumbing Repair
DG Messmer Corp, PO Box 90514, Rochester, NY, 119.00% x Labor Rate and 100.00% x Material Rate, lowest qualified bidder

and, be it further

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

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

Resolution No 2007-08: 261

By Member of the Board Evans

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

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

WHEREAS, The District has spent the following under contract 5D - Curtain and Stage Drapery Cleaning during the last three years:

2005 \$13,500
 2006 \$31,000
 2007 \$6,700

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, therefore be it,

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 5D Curtain and Stage Drapery Cleaning
**P.D.H. Contractors Inc., 19 Meadowlark Drive, Fairport, NY,
 Unit Price-1 \$4.50/SY; Unit Price-2 \$4.50/SY; Unit Price-3
 \$80.00/LF; Unit Price-4 \$50.00/LF; Unit Price-5 \$44.68/SY;
 Unit Price-6 \$27.32/SY; Unit Price-7 120.00% x Labor Rate;
 Unit Price-8 110.00% x Material Rate, lowest qualified bidder**

and, be it further

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

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

Resolution No 2007-08: 262

By Member of the Board Evans

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

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

WHEREAS, Miscellaneous Millwright work includes repairs of motors, tracks, hangers, rigging for gymnasium equipment, large automatic room dividers, overhead doors, shop equipment, and

WHEREAS, the District has spent the following under contract 6B - Miscellaneous Millwright during the last three years:

2005 \$196,000
 2006 \$107,000
 2007 \$180,000

and,

WHEREAS, it is anticipated that there will be a similar range of expenses for the coming year, therefore be it,

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 6B Miscellaneous Millwright
**Kuitems Construction, Inc., 1287 North Clinton Ave.,
 Rochester, NY, 175.00% x Labor Rate and 115.00% x Material
 Rate, lowest qualified bidder**

and, be it further

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

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

Resolution No 2007-08: 263

By Member of the Board Evans

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

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

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 7B Snow Plowing and Removal
Tandoi Paving Corp, 106 Industrial St., Rochester, NY, lowest qualified bidder
Group A - \$316.00 for salt only; \$296.00 for plow only; \$612.00 for plow and salt
Group E - \$418.00 for salt only; \$504.00 for plow only and \$922.00 for plow and salt
Group F - \$400.00 for salt only; \$429.00 for plow only and \$829.00 for plow and salt
Group K - \$170.00 for salt only; \$198.00 for plow only and \$368.00 for plow and salt
Group M - \$300.00 for salt only; \$356.00 for plow only and \$656.00 for plow and salt
Group O - \$185.00 for salt only; \$295.00 for plow only and \$480.00 for plow and salt

and be it further

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

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 264

By Member of the Board Evans

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

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

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 7B Snow Plowing and Removal
J.M. Mastro Inc., 9 Grand Ave., Rochester, NY, lowest qualified bidder
Group B - \$300.00 for salt only; \$300.00 for plow only; and \$600.00 for plow and salt
Group G - \$350.00 for salt only; \$350.00 for plow only; and \$700.00 for plow and salt
Group H - \$350.00 for salt only; \$350.00 for plow only; and \$700.00 for plow and salt

and be it further

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

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 265

By Member of the Board Evans

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

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

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 7B Snow Plowing and Removal
Manel Excavating Corporation, PO Box 26816, Rochester, NY,
 lowest qualified bidder
Group C - \$289.75 for salt only; \$340.00 for plow only;
and \$629.75 for plow and salt
Group I - \$272.50 for salt only; \$315.00 for plow only;
\$587.50 for plow and salt
Group J - \$180.00 for salt only; \$168.75 for plow only;
\$348.75 for plow and salt
Group N - \$179.00 for salt only; \$207.50 for plow only;
\$386.50 for plow and salt

and be it further

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

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 266

By Member of the Board Evans

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

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

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 7B Snow Plowing and Removal
Rochester Snowplowing & Sealcoating Inc., PO Box 90445,
Rochester, NY lowest qualified bidder

**Group D - \$330.00 for salt only; \$255.00 for plow only;
and \$585.00 for plow and salt**
**Group L - \$225.00 for salt only; \$210.00 for plow only;
and \$435.00 for plow and salt**

and be it further

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

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

Resolution No 2007-08: 267

By Member of the Board Evans

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

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

WHEREAS, The District has spent the following under contract 9C - Painting during the last three years:

2005 \$316,000
 2006 \$ 90,500
 2007 \$ 65,000

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, therefore be it,

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 9C Painting
**A.R. Pierrepont Co., Inc., 154 Berkeley St., Rochester, NY,
 Unit Price-1 \$0.85/SF; Unit Price-2 \$3.00/LN; Unit Price-3
 \$7.00/LN; Unit Price-4 \$3.00/SF; Unit Price-5 \$2.00/SF;
 Unit Price-6 \$3.00/SF; Unit Price-7 150.00% x Labor Rate;
 Unit Price-8 112.00% x Material Rate, lowest qualified bidder**

and, be it further

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

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

Resolution No 2007-08: 268

By Member of the Board Evans

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

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

WHEREAS, The District has spent the following under contract 10A - Demountable Partition Work during the last three years:

2005 \$750
2006 \$4,500
2007 \$27,500

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, therefore be it,

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 10A Demountable Partition Work
**Kuitems Construction, Inc., 1287 North Clinton Ave.,
Rochester, NY, 180.00% x Labor Rate and 120.00% x Material
Rate, lowest qualified bidder,**

and be it further

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

Seconded by Member of the Board Powell

Adopted 7-0

Resolution No 2007-08: 269

By Member of the Board Evans

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

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

WHEREAS, The District has spent the following under Contract No. 16C – Electrical Work during the last three years:

2005 \$8,700
 2006 \$9,800
 2007 \$2,500

and,

WHEREAS, It is anticipated that there will be a similar range of expenses for the coming year, and

WHEREAS, Hilliano Construction & Electrical Co., Inc. was the lowest bidder for Contract No. 16C – Electrical Work, and

WHEREAS, Hilliano Construction & Electrical Co., Inc. has withdrawn its bid due to an error in the submission of its bid, therefore be it

RESOLVED, That the Board of Education accept the withdrawal of said bid and the return of their bid security, and be it further

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 16C Electrical Work

Schuler-Haas Electric Corp., 250 Mt. Hope Ave., Rochester, NY, 118.00% x Labor Rate and 106.00% x Material Rate,
 lowest qualified bidder

and be it further

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

Seconded by Member of the Board Powell

Adopted 7-0

Procurement and Supply

Resolution No 2007-08: 270

By Member of the Board Powell

Whereas, By Resolution No. 2006-07: 530, adopted by the Board of Education on 2/15/07, the District entered into a maintenance service contract with **American Building Maintenance Company of New York, 102 Business Park Drive, Utica, NY for Contract No. 9 - Window Washing, Groups A and E**. The term of the contract was from 1/1/07 through 10/31/07, with an option to renew for two additional one-year terms, and

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

Whereas, the cost of this service for the year is:

Group A - \$4,262.50

Group E - \$6,183.00

and

Whereas, The District is requesting to extend the contract with American Building Maintenance Company of New York for an additional term from 11/1/07 through 10/31/08, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with American Building Maintenance Company of New York for a term of one year through 10/31/08. All other conditions of the contract remain in full force and effect.

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

Resolution No 2007-08: 271

By Member of the Board Powell

Whereas, By Resolution No. 2006-07: 531, adopted by the Board of Education on 2/15/07, the District entered into a maintenance service contract with **Power Team Maintenance Co., Inc. dba All Seasons Window Cleaning Co., 40 Silver Street, Rochester, NY** for **Contract No. 9 - Window Washing, Groups B, C, and J.** The term of the contract was from 1/1/07 through 10/31/07, with an option to renew for two additional one-year terms, and

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

Whereas, the cost of this service for the year is:

- Group B - \$5,195
- Group C - \$5,690
- Group J - \$1,800

and

Whereas, The District is requesting to extend the contract with Power Team Maintenance Co., Inc. dba All Seasons Window Cleaning Co. for an additional term from 11/1/07 through 10/31/08, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the first renewal option to extend the contract with Power Team Maintenance Co., Inc. dba All Seasons Window Cleaning Co. for a term of one year through 10/31/08. All other conditions of the contract remain in full force and effect.

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

Resolution No 2007-08: 272

By Member of the Board Powell

Whereas, By Resolution No. 2005-06: 222, adopted by the Board of Education on 9/15/05, the District entered into a maintenance service contract with **Power Team Maintenance Co., Inc. dba All Seasons Window Cleaning Co., 40 Silver Street, Rochester, NY 14611** for **Contract No. 9-Window Washing, Groups D, F, G, H, I.** The term of the contract was from 11/1/06 through 10/31/07, with an option to renew for two additional one-year terms, and

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

Whereas, On 10/19/06 by Resolution No. 2006-07: 286, the Board approved the first-year renewal, and

Whereas, the cost of this service for the year is:

Group D - \$3,120
Group F - \$5,370
Group G - \$7,630
Group H - \$23, 868
Group I - \$15,540

and,

Whereas, The District is requesting to extend the contract with Power Team Maintenance Co., Inc. dba All Seasons Window Cleaning Co. for an additional and final term from 11/1/07 through 10/31/08, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Power Team Maintenance Co., Inc. dba All Seasons Window Cleaning Co. for an additional year through 10/31/08. All other conditions of the contract remain in full force and effect.

Seconded by Member of the Board Elliott
Adopted 7-0

Resolution No 2007-08: 273

By Member of the Board Powell

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

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

REPLACEMENT OF INSULATED VAN BODY, REFRIGERATION UNIT AND LIFT GATE - Bid tabulation of September 27, 2007.

Penn Detroit Diesel Allison LLC, 1280 Jefferson Rd., Rochester, NY, lowest bidder, Total Net Delivered Purchase Price \$33,558.00,

and be it further,

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

Seconded by Member of the Board Elliott
Adopted 7-0

Resolution No 2007-08: 274

By Member of the Board Powell

Whereas the following vendors have met all specifications and followed the appropriate bid process; therefore be it

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

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

TELEPHONE EQUIPMENT & PARTS - Bid tabulation of September 27, 2007.

Anixter, Four Marway Cir., Rochester, NY, lowest bidder meeting specifications, Total Bid Price Group I \$26,829.14. **Ronco Communications & Electronics Inc.**, 230 Metro Park, Rochester, NY, lowest bidder, Total Bid Price Group II \$14,760.05. **Ameritel Corporation of South Florida**, 9025 131st Place N., Largo, FL, lowest bidder, Total Bid Price Group III \$2,588.00.

and be it further,

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

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

Resolution No 2007-08: 275

By Member of the Board Powell

Whereas, by Resolution No. 2005-06: 604, adopted by the Board of Education on February 16, 2006, the Board of Education authorized the Superintendent of Schools to enter into a contract for Auto, Truck and Bus Parts to purchase Leece Neville products with **D & W Diesel, Inc.**, 20 Saginaw Dr., Rochester, NY, for a term of four months through June 30, 2006, with an option to renew for four additional one-year terms, and

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

Whereas, by Resolution No. 2006-07: 37, adopted by the Board of Education on July 20, 2006, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contract for a term of one year, the first year of the contract extension, through June 30, 2007, and

Whereas, the District expended approximately \$4,000.00 during the initial contract term, and approximately \$7,500.00 during the first year of the contract extension, and

Whereas, the District is requesting to extend the contract with D & W Diesel, Inc. for a term of one year through June 30, 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 through June 30, 2008, for an amount not to exceed Ten Thousand Dollars (\$10,000.00) with D & W Diesel, Inc. for Auto, Truck and Bus Parts. All other conditions of the contracts remain in full force and effect.

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

Resolution No 2007-08: 276

By Member of the Board Powell

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

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

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

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

Whereas, the District is requesting to extend the contract with XPEDX for a term of one year through October 31, 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 through October 31, 2008, for an amount not to exceed Fifty Thousand Dollars (\$50,000.00) with XPEDX for Fine Papers. All other conditions of the contracts remain in full force and effect.

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

Resolution No 2007-08: 277

By Member of the Board Powell

Resolved, That the Board of Education of the Rochester City School District, does authorize the Purchasing Agent for Monroe 2-Orleans BOCES, to enter into any and all Cooperative bidding ventures conducted during the 2007-2008 school year.

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

Resolution No 2007-08: 278

By Member of the Board Powell

Whereas, pursuant to Resolution No. 2007-08: 110, a contract for Email Archive Appliance, was awarded by the Board of Education on August 16, 2007, to Zones Inc., as lowest bidder, and

Whereas, Zones Inc. has withdrawn their bid due to their inability to provide the product, therefore be it

Resolved, That Resolution No. 2007-08: 110, adopted by the Board of Education on August 16, 2007, be, and hereby is, amended to rescind the award of this contract to Zones, Inc. and be it further,

Resolved, That this contract be awarded to Microtech Information Systems, Inc., 95 Alliance Dr., Rochester, NY, as the lowest bidder meeting specifications, for a Total Delivered Purchase Price of \$39,895.00, and be it further,

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

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

Information Technology

No action taken on Resolution 2007-08: 279

Resolution No 2007-08: 279

By Member of the Board

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, by Resolution No. 2006-2007: 764, adopted by the Board of Education on May 24, 2007, the District entered into a contract amendment with Oracle USA, Inc., 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); and

WHEREAS, in order to complete necessary functionality in the eProcurement, Asset Management and Project Costing modules, it is necessary to extend the term of the contract through February 1, 2008, at an additional cost of Four Hundred Forty Thousand Two Hundred Twenty Dollars (\$440,220); therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to further amend the contract with Oracle USA, Inc., to extend the term of the contract through February 1, 2008, at an additional cost of Four Hundred Forty Thousand Two Hundred Twenty Dollars (\$440,220.00), making the total contract amount Three Million Seventy Five Thousand Eight Hundred Sixty Seven Dollars (\$3,075,867.00), 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

Resolution 2007-08: 279a

Resolution offered from the floor, replacing Resolution 2007-08: 279

By Member of the Board Evans

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, by Resolution No. 2006-2007: 764, adopted by the Board of Education on May 24, 2007, the District entered into a contract amendment with Oracle USA, Inc., 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); and

WHEREAS, in order to complete necessary functionality in the eProcurement, Asset Management and Project Costing modules, it is necessary to extend the term of the contract through February 1, 2008, at an additional cost of Three Hundred Twenty Two Thousand Dollars (\$322,000.00); therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to further amend the contract with Oracle USA, Inc., to extend the term of the contract through February 1, 2008, at an additional cost of Three Hundred Twenty Two Thousand Dollars (\$322,000.00), making the total contract amount Two Million Nine Hundred Fifty Seven Thousand Six Hundred Forty Seven Dollars (\$2,957,647.00), 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 Powell
Adopted 6-1 with Commissioner Elliott dissenting**

Other

Resolution No 2007-08: 280

By Member of the Board Evans

WHEREAS, by Resolution No. 2007-08: 47, the Board of Education authorized the Superintendent of Schools or his designee to enter into an Agreement with **Baden Street Settlement, Inc.**, whereby the District would be granted use of the small and large gymnasiums, the swimming pool and one locker room each for males and females, for the period of September 8, 2007 through June 30, 2008, at an annual cost of Thirty Five Thousand Dollars (\$35,000.00); and

WHEREAS, Resolution No. 2007-08: 47 estimated the annual cost of the agreement; and

WHEREAS, the District wishes to extend the term of the Agreement through and including June 30, 2012; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend the Agreement with Baden Street Settlement, Inc., 485 N. Clinton Avenue, Rochester, New York, to extend the Agreement through and including June 30, 2012, and to properly reflect the annual cost of Forty Thousand Eight Hundred Dollars, (\$40,800.00) for the first year of the lease with a three percent (3%) increase for each of the four subsequent years, funded by the Educational Facilities 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 Powell

Adopted 6-0 with Commissioner Elliott abstaining because of a professional relationship

Resolution No 2007-08: 281

By Member of the Board Evans

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

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

Resolved, that the following named person be and hereby is appointed, in addition to those previously approved, effective September 26, 2007 a member of the Rochester City School District Committee on Special Education and Committee on Preschool Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

CHAIRPERSONS-TEACHERS OR ADMINISTRATORS

Moneith Burney
Nancy Keller

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 282

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Catholic Family Center**, 87 N. Clinton Avenue, Rochester, New York, to provide a case manager, interpreters and translators to Rochester City School District immigrant students and their guardians, for the 2007-2008 school year, for a sum not to exceed Thirty Four Thousand Dollars (\$34,000.00), funded by the Refugee School Impact Grant Program through the Department of Bilingual/ESOL, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 283

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Queenie's Child Care Center**, 510 Arnett Boulevard, Rochester, New York, whereby Queenie's Child Care Center will operate a day care center for eligible children of Benjamin Franklin Academy students on the premises of the Benjamin Franklin Academy, for the 2007-2008 school year, at no cost to the District, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 284

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Southwest Area Neighborhood Association, Inc.**, 275 Dr. Samuel McCree Way, Rochester, New York to provide Lead Agency Service at the

Wilson Foundation @ Madison Student and Family Support Center in order to ensure on-going referrals, counseling, mental health and tutoring services are available to students of Wilson Foundation, for the 2007-2008 school year, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00), funded by the Extended School Day/School Violence Prevention State Grant, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 285

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Catholic Family Center**, 87 North Clinton Avenue, Rochester, New York, to provide Lead Agency Service at John Marshall High School's Student and Family Support Center in order to ensure on-going referrals, counseling, mental health, and tutoring services are available to students of John Marshall High School, for the 2007-2008 school year, for a sum not to exceed Sixty Thousand Dollars (\$60,000.00), funded by the Extended School Day/School Violence Prevention State Grant, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 286

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Community Place of Greater Rochester, Inc.**, 57 Central Park, Rochester, New York, to provide Lead Agency Service at North East and North West College Prep Schools at Douglass School's Student and Family support Center in order to ensure on-going referrals, counseling, mental health, and tutoring services are available to students of North East and North West Prep schools at Douglass, also to continue access to Freddie Thomas students for the after school programs, for the 2007-2008 school year, for a sum not to exceed Sixty Thousand Dollars (\$60,000.00), funded by the Extended School Day/School Violence Prevention State Grant and the Department of Human Services Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 287

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Hillside Children's Center**, 1183 Monroe Avenue, Rochester, New York, to provide Lead Agency Service at School No. 2, Charlotte High School and Student and Family Support Center and to provide mental health clinical services, parent training and staff training, for the 2007-2008 school year, for a sum not to exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00), funded by the Extended School Day/School Violence Prevention State Grant and the Department of Human Services Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2007-08: 288

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **The ARC of Monroe County**, 1000 Elmwood Avenue, Rochester, New York, to provide vocational evaluations for students with moderate mental retardation, for the period October 19, 2007 through August 31, 2008, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00), funded by the Department of School Development & Operations, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2007-08: 289

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Rochester Museum and Science Center**, 657 East Avenue, Rochester, New York, to provide training for a minimum of ten (10) teachers to be able to integrate scientific thinking, observations and problem solving throughout the curriculum in Early Childhood classrooms and to provide a minimum of five (5) workshops and five (5) mentor visits to each classroom to work with teachers, for the period of September 25, 2007 through June 30, 2008, for a sum not to exceed Thirty Two Thousand Dollars (\$32,000.00), funded by the Early Childhood 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 Powell
Adopted 7-0**

Resolution No 2007-08: 290

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **REALIZING OTHERS OUTSTANDING TALENTS, LLC**, 395 Alexander Street, Unit 9, Rochester, New York, to provide the ROOTS™ curriculum which focuses on character development and building self-esteem, relationships, interpersonal skills, communication, leadership and cultural understanding, to fourth, fifth and sixth grade students, parents and staff at Schools #7, #12, #17, #19, and #54, for the period of October 19, 2007 through June 30, 2008, for a sum not to exceed Ninety Eight Thousand Dollars (\$98,000.00) funded by the Division of School Development and Academics, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2007-08: 291

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with the **University of Rochester Warner Graduate School of Education**, Rochester, New York, to recruit and offer professional development courses for the 225 teachers enrolled in the New York State Education Department Pump Up the Math Project, for the period October 19, 2007 through June 30, 2008, for a sum not to exceed Eighty Thousand Dollars (\$80,000.00), funded by a New York State Education Department Grant through the Department of Math, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2007-08: 292

By Member of the Board Evans

Whereas, Section 90.18 of New York State Education Law establishes School Library Systems in New York State and stipulates that appointment to their Councils is approved by their governing boards, the Rochester Board of Education does hereby appoint the following to the Rochester City School Library System Council for the following terms:

Colleen Bocka, Librarian at NRCS	2007-2009
Sally Bub, Librarian at #23	2007-2008

Lorena Garmezy, Librarian at #12	2007-2010
Christine Jenssen, Librarian at SOTA	2007-2010
Jesse Sanders, Librarian at Marshall	2007-2008
Susan Reuter, Librarian at #22	2007-2010
Amy Simcick, Librarian at #5	2007-2009

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 293

By Member of the Board Evans

Whereas, the Board of Education has been notified that the M & T Charitable Foundation has donated \$5,000 to be used to help offset transportation expenses for the Pre-K program, and

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

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

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 294

By Member of the Board Evans

Whereas, the Board of Education has been notified that Constellation Brands has donated \$10,000 to be used to offset transportation expenses for the Pre-K program, and

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

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

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 295

By Member of the Board Evans

Whereas, the Board of Education has been notified that Johnson & Johnson has donated \$1,500 to be used for programming intended to decrease obesity in the student population at School 42, Abelard Reynolds, and

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

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

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 296

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to renew, for an additional period of ten (10) years, the Lease Agreement with the **Southwest Area Neighborhood Association**, 275 Dr. Samuel McCree Way, Rochester, New York, whereby SWAN will continue to lease approximately ten thousand (10,000) square feet of the Joseph C. Wilson Magnet High School Foundation Academy for use as a neighborhood center, for rent waived in lieu of the contribution of UNCGR, Inc. toward the construction cost of the neighborhood center portion of the Foundation Academy, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 297

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Center for Youth Services**, 905 Monroe Avenue, Rochester, New York, to provide three “Youth Service Specialists” to the Edison Educational Campus, whose responsibilities will include accepting referrals directly from the Schools as well as from the Edison Student and Family Support Center, attending regular student and family case management and collaborative team meetings, and compiling and submitting service data, for the period of September 4, 2007 through June 26, 2008, for a sum not to exceed One Hundred Twenty Five Thousand Twenty Seven Dollars (\$125,027.00), funded by the Department of Human Services Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2007-08: 298

By Member of the Board Evans

Resolved, that the President of the Board of Education of the Rochester City School District be, and hereby is, authorized to enter into an amendment to the April 25, 2007 agreement appointing William C. Cala, Ed.D. as Interim Superintendent of the Rochester City School District, pursuant to the provision for amendment set forth in that agreement and on such terms and conditions as have been negotiated by the parties and discussed with the Board of Education, contingent upon the form of the agreement being approved by counsel for the District.

Seconded by Member of the Board Elliott
Adopted 7-0

Resolution No 2007-08: 299

No action taken on this resolution

By Member of the Board

WHEREAS, pursuant to the authority granted to the Rochester City School District under Education Law §§ 2554, 2566, and 2573 the Board of Education has from time to time designated positions which shall be filled by appointment of the Superintendent of Schools; and

WHEREAS, the Superintendent of Schools has proposed an organization plan for the District Central Office for consideration by the Board of Education, which would configure the work of the District differently than prior models, it is

RESOLVED, that Appendix A of the “Rules and Regulations of the Board of Education Relating to Superintendent’s Employee Group,” is amended to add the positions of Chief of Professional Development and Diversity, Associate Chief for Elementary Education, Associate Chief for Secondary/Post Secondary Education, Associate Chief for Curriculum, Associate Chief for Special/Exceptional Education, and Director of Governmental Relations; and to delete from the Appendix the titles of Chief Officer for School Development and Academics, Chief of Operations, Chief Officer of Communications and Public Engagement, Chief Planning Officer, Chief of Diversity and Leadership Development, Chief of Standards and Accountability, and Chief of Governmental Relations and Special Projects.

Seconded by Member of the Board

Resolution 2007-08: 299A

By Member of the Board Evans

WHEREAS, pursuant to the authority granted to the Rochester City School District under Education Law §§ 2554, 2566, and 2573 the Board of Education has from time to time designated positions which shall be filled by appointment of the Superintendent of Schools; and

WHEREAS, the Superintendent of Schools has proposed an organization plan for the District Central Office for consideration by the Board of Education, which would configure the work of the District differently than prior models, it is

RESOLVED, that Appendix A of the “Rules and Regulations of the Board of Education Relating to Superintendent’s Employee Group,” is amended to add the positions of Chief of Professional Development and Diversity, and Director of Governmental Relations; and to delete from the Appendix the titles of Chief Officer for School Development and Academics, Chief of Operations, Chief Officer of Communications and Public Engagement, Chief Planning Officer, Chief of Diversity and Leadership Development, Chief of Standards and Accountability, and Chief of Governmental Relations and Special Projects.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 300

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **ENCOMPASS**, 200 Meridian Centre Blvd., Rochester, New York, to provide an Extended Learning Program to kindergarten, 1st, and 2nd grade students at School No. 2, School No. 8, School No. 14, School No. 19, School No. 22, and School No. 58, focused on strengthening reading, writing, and social skills, for the period of November 1, 2007 through June 30, 2008, for an amount not to exceed Nine Hundred Thousand Dollars (\$900,000.00), funded by the Department of Diversity and Leadership Development,

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

Seconded by Member of the Board White

Adopted 5-2 with Commissioners Elliott and White dissenting