

Human Resources

Resolution No 2005-06: 502

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective January 1, 2006 through June 30, 2006:

Lampe, Paul C., Acting Instructional Director of Social Studies, Central Office, \$75,000

**Seconded by Member of the Board Thompson
Adopted 6-0**

Resolution No 2005-06: 503

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective January 30, 2006 through January 29, 2009:

Fletcher, Brandi M., Assistant Principal, The School of Skilled Trades @ Edison, \$70,000

**Seconded by Member of the Board Thompson
Adopted 6-0**

Resolution No 2005-06: 504

By Member of the Board Evans

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

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

SECONDARY ACADEMIC

Mathematics

Rahill, Dion, February 23, 2006

Social Studies

Rogers, Larry, January 1, 2006

BUSINESS/MARKETING

Neal, Rhonda, January 1, 2006

SCHOOL COUNSELOR

Scott, Jacob L., January 2, 2006

SCHOOL PSYCHOLOGY

Lerner, Jennifer, November 3, 2005

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Marasco, Jodi, February 2, 2006

Bland, Reginald, February 22, 2006

Murray, Sandra ., February 23, 2006

**Seconded by Member of the Board Thompson
Adopted 6-0**

Resolution No 2005-06: 505

By Member of the Board Evans

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

ELEMENTARY

Dugan, MargaretMary	\$34,710	December 15, 2005 December 14, 2008
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SECONDARY ACADEMIC

Science

Schultz, Kristine	\$38,655	December 19, 2005 December 18, 2008
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Social Studies

Rausch, Patrick	\$42,955	September 6, 2005 September 6, 2007
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FOREIGN LANGUAGE

Elbaz, Olga	\$48,425	December 15, 2005 December 14, 2007
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EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Hickey, Sarah	\$37,675	September 6, 2005 September 5, 2008
Nunez, Angelique	\$37,675	January 3, 2006 January 2, 2009
Rohan, Luke	\$37,410	September 6, 2005 September 5, 2008

**Seconded by Member of the Board Thompson
Adopted 6-0**

Resolution No 2005-06: 506

By Member of the Board Evans

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

ELEMENTARY

Calloway-Simms, Savaria, \$38,655, January 8, 2006
Mott, Glenn, \$38,655, January 3, 2006

ART

Pardue, Kurt, \$37,410, January 9, 2006

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Coyle, Elizabeth, \$39,775, January 9, 2006

FOREIGN LANGUAGE

Encina, Rodrigo, \$37,410, January 3, 2006, nine-tenths time

HEALTH

Ferris, Laura, \$38,655, December 14, 2005

SCHOOL PSYCHOLOGY

Bryant, Sheri, \$44,845, January 3, 2006

EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS

Teacher of the Speech and Hearing Handicapped

Ihrig, Melissa, \$37,410, December 20, 2005

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2005-06: 507

By Member of the Board Evans

Resolved, That, Resolution No. 429, dated December 22, 2005, be, and hereby is, amended to change the start date of the leave of absence, without pay, granted to Antoinette Cooper, elementary teacher, from October 25, 2005 to November 4, 2005.

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2005-06: 508

By Member of the Board Evans

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

ELEMENTARY

Mitra, Indrani, December 12, 2005 through January 2, 2006

Schenkel, Molly, September 6, 2005 through June 30, 2006

SECONDARY ACADEMIC

Science

Mitchell, Ana, September 6, 2005 through June 30, 2006

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2005-06: 509

By Member of the Board Evans

Resolved, That, Resolution No. 201, dated September 15, 2005, be, and hereby is, amended to change the end date of the parental leave of absence granted to Dawn Flowers Thompson, elementary teacher, from January 27, 2006 to June 30, 2006.

**Seconded by Member of the Board Thompson
Adopted 6-0**

Resolution No 2005-06: 510

By Member of the Board Evans

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

ELEMENTARY

Orem-Derthick, Katherine, January 12, 2006 through June 30, 2006
White, Martha, November 18, 2005 through June 30, 2006

SCHOOL COUNSELOR

Clifford, Wendy, April 14, 2006 through June 30, 2006

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language Pathology

Murty-Jackson, Margaret, January 11, 2006 through June 30, 2006

**Seconded by Member of the Board Thompson
Adopted 6-0**

Resolution No 2005-06: 511

By Member of the Board Evans

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

SECONDARY ACADEMIC

Social Studies

Pritchard, Tamalyn, December 9, 2005 through March 6, 2006

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Pecor, Carrie, November 15, 2005 through February 27, 2006

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Scott, Marcie, November 14, 2005 through February 10, 2006

Special Education

Brody, Samantha, October 1, 2005 through February 6, 2006

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2005-06: 512

By Member of the Board Evans

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

ELEMENTARY

Pilaroscia-Sigmund, Nancy, December 15, 2005

SECONDARY ACADEMIC

Mathematics

Dewey, Thomas, February 12, 2006

Science

Rosenberg, Barry, June 30, 2006

SCHOOL COUNSELOR

Binne, Joan, October 11, 2005

Seconded by Member of the Board Thompson

Adopted 6-0

Resolution No 2005-06: 513

By Member of the Board Evans

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

SECONDARY ACADEMIC

Social Studies

Clements, Shelly, February 1, 2006

Morgan-Giles, Candace, December 1, 2005

FOREIGN LANGUAGE

Bell, Beverly, January 9, 2006
 Elbaz, Olga, December 16, 2005

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Rowe, Deborah, December 6, 2005

**Seconded by Member of the Board Thompson
 Adopted 6-0**

Resolution No 2005-06: 514

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, payment for additional service be, and it hereby is, authorized for the following named persons indicated, to be paid in accordance with the terms stated during the 2005-2006 school year.

Division Chief: C. Michael Robinson
Principal/Director: T'Hani Pantoja
Budget Code: 5124-F-12202-2020-0265 (Adm.) Special Aid Fund
 5122-F-12202-2110-0265 (K-3) Special Aid Fund
 5124-F-12202-2110-0265 (4-6) Special Aid Fund
Description: 2nd Semester Saturday School for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pantoja, T'Hani	January 7, 2005	#22 Principal	4 hrs.	1/220 th
Carbone, James	January 7, 2005	#22 Teacher – Grade 5	3 hrs.	\$37/hr.
Key, Sharon	January 7, 2005	#22 Teacher – Grade 4	3 hrs.	\$37/hr.
Quintela, Rosario	January 7, 2005	#22 Teacher – Grade 5	3 hrs.	\$37/hr.
McClements, Gloria	January 7, 2005	#22 Teacher – Grade 6	3 hrs.	\$37/hr.
Mendelson, Kim	January 7, 2005	#22 Teacher – Grade 3	3 hrs.	\$37/hr.
Minott, Darnell	January 7, 2005	#22 Teacher – Grade 3	3 hrs.	\$37/hr.
Voigt, Peter	January 7, 2005	#22 Teacher – Grade 4	3 hrs.	\$37/hr.
Waser, Caroline	January 7, 2005	#22 Teacher – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Jacquelyn Cox-Cooper
Budget Code: 5122-F-10802-2110-0265 (K-3) Special Aid Fund
 5124-F-10802-2110-0265 (4-6) Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Blanda, Jill	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School No. 8, Teacher Grade 5	18.75 hrs.	\$37hr.
Campbell, Maria	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School No. 8, Teacher Grade 6	18.75 hrs.	\$37hr.
D'Alessandro, Michele	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School No. 8, Teacher Grade 3	18.75 hrs.	\$37hr.
Dastyck, Hedy	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School No. 8, Teacher Grade 4	18.75 hrs.	\$37hr.
Delgado, Antonina	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School No. 8, Teacher Grade 3	18.75 hrs.	\$37hr.
Estruch-Todd, Rebekah	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School No. 8, Teacher Grade 3	18.75 hrs.	\$37hr.
Flynn, Sharon	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School No. 8, Teacher Grade 5	18.75 hrs.	\$37hr.
Hammond, Larry	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School No. 8, Teacher Grade 6	18.75 hrs.	\$37hr.
Hatch, Sara	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School No. 8, Teacher Grade 6	18.75 hrs.	\$37hr.
McAdams, Jamila	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School No. 8, Teacher Grade 5	18.75 hrs.	\$37hr.
Mott, Kerri	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School No. 8, Teacher Grade 4	18.75 hrs.	\$37hr.
Reininger, Jennifer	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School No. 8, Teacher Grade 6	18.75 hrs.	\$37hr.
Repp, Michelle	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School No. 8, Teacher Grade 5	18.75 hrs.	\$37hr.

Roberts, Alana	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School No. 8, Teacher Grade 4	18.75 hrs.	\$37hr.
Williams, Josel	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School No. 8, Teacher Grade 3	18.75 hrs.	\$37hr.

Division Chief: David Silver
Principal/Director: Christine Hill
Budget Code: 5152-F-38208-2070-0310 Special Aid Fund
Description: Wilson Language Training for School # 3

<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>
Li, Elizabeth	February 4, 2006	#50 Teacher-Spec. Ed. Cadre	4 hrs.	\$33/hr.
Spreter, Kathleen	February 4, 2006	#41 Teacher –Basic Skill Spec. Ed. Teacher	4 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Marilynn Patterson-Grant
Budget Code: 5132-F-25105-2020-0265 (Adm.) Special Aid Fund
 5132-F-25105-2110-0265 (Tchr.) Special Aid Fund
Description: 2nd Semester ELA Saturday School Program for grades 7 and 8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Traficante, Lisa	January 7 and 14	School Number 67 – Academy Director	8 hrs.	1/220 th
Burney, Moneith	January 7 and 14	School Number 67 Teacher – Grade 8	6 hrs.	\$37/hr.
Collins, Sarah	January 7 and 14	School Number 67 Teacher – Grade 8	6 hrs.	\$37/hr.
Knauss, Sarah	January 7 and 14	School Number 67 Teacher – Grade 8	6 hrs.	\$37/hr.
Reyes, Karen	January 7 and 14	School Number 67 Teacher – Grade 8	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: D’Onnarae Johnson
Budget Code: 5124-F-12002-2020-0265 (Adm.) Special Aid Fund
 5122-F-12002-2110-0265 (K-3) Special Aid Fund
 5124-F-12002-2110-0265 (4-6) Special Aid Fund
 5124-F-12002-2250-0265 (Sp.Ed.) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Johnson, D'Onnarae	January 7, 2006	School #20 Principal	4 hrs.	1/220 th
Byrne, Noreen	January 7, 2006	School #20 Grade 4	3 hrs.	\$37/hr.
Drysdale, Felecia	January 7, 2006	School #20 Grade 5	3 hrs.	\$37/hr.
Elmer, Bethany	January 7, 2006	School #20 Grade 6	3 hrs.	\$37/hr.
Johnstone, Ruth	January 7, 2006	School #20 Grade 3	3 hrs.	\$37/hr.
Macall, Delphine	January 7, 2006	School #20 Grade 4	3 hrs.	\$37/hr.
Pink, Kelly	January 7, 2006	School #20 Grade 3	3 hrs.	\$37/hr.
Quinones, Melanie	January 7, 2006	School #20 Gr.6(SpEd)	3 hrs.	\$37/hr.
Roberts, Carla	January 7, 2006	School #20 Grade 6	3 hrs.	\$37/hr.
Scott, Scott	January 7, 2006	School #20 Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: D'Onnarae Johnson
Budget Code: 5122-F-12002-2110-0265 (K-3) Special Aid Fund
 5124-F-12002-2110-0265 (4-6) Special Aid Fund
 5124-F-12002-2250-0265 (Sp.Ed.) Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Byrne, Noreen	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School # 20 Teacher – Grade 4	18.75 hrs.	\$37/hr.
Drysdale, Felecia	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School # 20 Teacher – Grade 5	18.75 hrs.	\$37/hr.
Elmer, Bethany	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School # 20 Teacher – Grade 6	18.75 hrs.	\$37/hr.
Fossitt, Debra	1/23, 1/30, 2/6, 2/13, 2/27 (Mondays Only)	School # 20 Teacher – Grade 3	6.25 hrs.	\$37/hr.
Johnstone, Ruth	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School # 20 Teacher – Grade 3	18.75 hrs.	\$37/hr.
Macall, Delphine	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School # 20 Teacher – Grade 4	18.75 hrs.	\$37/hr.

Pink, Kelly	1/24, 1/26, 1/31, 2/2, 2/7, 2/9, 2/14, 2/16, 2/28, 3/2/06 (Tuesdays and Thursdays Only)	School # 20 Teacher – Grade 3	12.5 hrs.	\$37/hr.
Quinones, Melanie	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School # 20 Teacher – Grade 6 (SP Ed.)	18.75 hrs.	\$37/hr.
Roberts, Carla	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School # 20 Teacher – Grade 6	18.75 hrs.	\$37/hr.
Scott, Scott	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School # 20 Teacher – Grade 5	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Cheryl Moss
Budget Code: 5122-F-15702-2110-0265 (K-3) Special Aid Fund
 5122-F-15702-2250-0265 (Sp.Ed.) Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grade 2

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bianchi, Amy	1/24, 1/26, 1/31, 2/2, 2/7, 2/9, 2/14, 2/16, 2/28, 3/2/06	School 57 Teacher – Special Ed. Grade 2 Teaching in EDP	12.5 hrs.	\$37/hr.
Finch, Bruce	1/24, 1/26, 1/31, 2/2, 2/7, 2/9, 2/14, 2/16, 2/28, 3/2/06	School 57 Teacher – Grade 2 Teaching in EDP	12.5 hrs.	\$37/hr.
Martin, Cynthia	1/24, 1/26, 1/31, 2/2,2/7, 2/9, 2/14, 2/16, 2/28, 3/2/06	School 57 Teacher – Grade 2 Teaching in EDP	12.5 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Eldridge Moore III
Budget Code: 5152-J-28705-2070-0801 Special Aid Fund
Description: Teachers will offer mathematics enrichment for Engineering & Manufacturing students beyond the regular school day. This is a one-time effort to bring this particular cohort up to the level they should already have attained, and have not because of lack of services in previous years. Includes instruction, assessment, planning, and curriculum development offered in order to support students' individual needs to pass the required NYS Math A Exam and the Math B Regents Exam.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Jenkins-Cox, Marie	12/20,12/22, 1/3, 1/10, 1/17, 1/31, 2/7, 2/14, 2/28, 3/7, 3/14, 3/21, 3/28, 4/4, 4/11, 4/25, 5/2, 5/9, 5/16, 5/23, 5/30, 6/6, 6/8, 6/13	#82 – Math Teacher	36 hrs.	\$37/hr.
Melson, Carneathea	12/19, 1/9, 1/23, 1/30, 2/6, 2/13, 2/27, 3/6, 3/13, 3/20, 3/23, 4/3, 4/10, 4/24, 5/1, 5/8, 5/11, 5/15, 5/18, 5/22, 6/5, 6/8, 6/12, 6/13	#82 – Math Teacher	36 hrs.	\$37/hr.
Wooten, Yolanda	12/20,12/22, 1/3, 1/10, 1/17, 1/31, 2/7, 2/14, 2/28, 3/7, 3/14, 3/21, 3/28, 4/4, 4/11, 4/25, 5/2, 5/9, 5/16, 5/23, 5/30, 6/6, 6/8, 6/13	#82 – Math Teacher	36 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Eldridge Moore III
Budget Code: 5152-J-28705-2070-0802 Special Aid Fund
Description: Staff members will work on curriculum for implementation of Concept Proposal and Action Plans and Rubrics for the School of Engineering & Manufacturing

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jenkins-Cox, Marie	1/2/06 – 1/27/06	#82 – Math Teacher	40 hrs.	\$33/hr.
Oetinger, Phyllis	1/2/06 – 1/27/06	#82 – Spec Ed Teacher	40 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Patricia Brockler
Budget Code: 5152-F-73116-2070-0364 Special Aid Fund
Description: New York State Voyager on-line Reading Academy as required for administrators participating in the Reading First Grant

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Coddington, Nancy	Jan. 2006 – June 2006	17, Assistant Principal	40 hrs.	\$40/hr.
Cooksey, Sylvia	Jan. 2006 – June 2006	5, Assistant Principal	40 hrs.	\$40/hr.
Jones, Patricia	Jan. 2006 – June 2006	17, Principal	40 hrs.	\$40/hr.
Marconi, Sheila	Jan. 2006 – June 2006	28, Assistant Principal	40 hrs.	\$40/hr.

Montanarello, Paul	Jan. 2006 – June 2006	36, Principal	40 hrs.	\$40/hr.
Rodriguez, Samuel	Jan. 2006 – June 2006	28, Principal	40 hrs.	\$40/hr.
Vascianne, Gladys	Jan. 2006 – June 2006	36, Assistant Principal	40 hrs.	\$40/hr.
Wideman, Joanne	Jan. 2006 – June 2006	5, Principal	40 hrs.	\$40/hr.

Division Chief: C. Michael Robinson
Principal/Director: Marilynn Patterson-Grant
Budget Code: 5132-F-25104-2020-0265 (Adm.) Special Aid Fund
 5132-F-25104-2110-0265 (Tchr.) Special Aid Fund
Description: 2nd Semester ELA Saturday School Program for grades 7 and 8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Phillips, Babette	January 7 and 14	Wilson Academy Dir.	8 hrs.	1/220 th
Lamica, Rebecca	January 7 and 14	Wilson Teacher (7 th)	6 hrs.	\$37/hr.
Lanseer, Tom	January 7 and 14	Wilson Teacher (7 th)	6 hrs.	\$37/hr.
Moore, Jennifer	January 7 and 14	Wilson Teacher (8 th)	6 hrs.	\$37/hr.
Morrissey, Kevin	January 7 and 14	Wilson Teacher (8 th)	6 hrs.	\$37/hr.
Schiano, Maryellen	January 7 and 14	Wilson Teacher (8 th)	6 hrs.	\$37/hr.
Wilcox, Greg	January 7 and 14	Wilson Teacher (7 th)	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Margaret Crowley
Budget Code: 5122-F-73116-2110-0265 (K-3) Special Aid Fund
 5124-F-73116-2110-0265 (4-6) Special Aid Fund
Description: Professional Development Facilitators for the Elementary Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lincoln, David	12/17, 12/19	#19 Teacher – Grade 4	4 hrs.	\$33/hr.
Morris, Karen R.	12/17, 12/19	#58 Teacher – Grade 3	4 hrs.	\$33/hr.
Rohan, Jacob	12/17, 12/19	#39 Teacher – Grade 6	4 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: 5132-F-26505-2020-0265 (Adm.) Special Aid Fund
 5132-F-26505-2110-0265 (Tchr.) Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grades 7 and 8 held 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>
Wilson, Toyia	1/28, 2/4, 2/11, 2/18, 3/4, 3/11, 4/8	Marshall-Administrator	28 hrs.	1/220 th

Graham, Tonette	1/28, 2/4, 2/11, 2/18, 3/4, 3/11, 4/8	Marshall-Teacher 7/8	21 hrs.	\$37/hr.
Lewis, Matthew	1/28, 2/4, 2/11, 2/18, 3/4, 3/11, 4/8	Marshall-Teacher 7/8	21 hrs.	\$37/hr.

Division Chief: Marie Cianca
Principal/Director: Wakili Moore
Budget Code: 5152-F-10702-2110-0351 Special Aid Fund
Description: Collaboration with U of R for a Saturday school Tutoring Program. U of R Graduate students will provide Tutoring on a 1:1:2 basis. **Second Semester Dates** from 9am -12pm. (except Jan. 21st 9am-1:00pm)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Moore, Wakili	2/4/06, 3/4/06, 4/1/06, 4/29/06,5/6/06,5/13/06	#7 School/Principal	18 hrs.	1/220 th
Wertz, Jason	1/21/06, 2/11/06, 3/11/06,4/8/06,5/20/06	#7 School/Asst. Principal	16 hrs.	1/220 th

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5152-F-26105-2110-0153 Special Aid Fund
Description: Grant – Smoking Cessation Program at East: To write a smoking cessation program under direction of East High School Based Health Center and U of R, which will be incorporated in classes across our curriculum.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fitta, James	Jan. 2006 – June 2006	East/Teacher	100 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: 5132-F-25004-2110-0755 Special Aid Fund
Description: For extended day/violence prevention programs-Alternative School Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Daily, Brian	Feb. 6,7,8,9,13,14,15, 16,27,28; Mar. 1,2,6,7, 8,9,13,14,15,16,20,21, 22,23,28,29,30; Apr.3, 4,5,6,10,11,12,24,25, 26,27	Teacher, Frederick Douglass	85.5 hrs.	\$33/hr.

Feb. 6,7,8,9,13,14,15,
16,27,28; Mar.
1,2,6,7,8,9,13,14,15,1
6,20,21,22,23,28,29,
30; Apr.3,4,5,6,10,
11,12,24,25, 26,27

Rizzo, Gail Teacher, Frederick
Douglass 85.5 hrs. \$33/hr.

Division Chief: C. Michael Robinson

Principal/Director: Barbara Hasler

Budget Code: 5132-F-25004-2110-0755 Special Aid Fund
5132-F-25004-2020-0755 Special Aid Fund

Description: For extended day/violence prevention programs-Alternative School Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Michaels, P. Christopher	February 4	Asst. Prin., Douglass	.5 day	1/220 th
Wilson, Mildred	February 11	Asst. Prin., Douglass	.5 day	1/220 th
Burkin, Paul	Feb. 2,6,7,9,13,14,16, 27,28	Teacher, Douglass	15.75 hrs.	\$33/hr.
Wurz, David	February 4, 11	Teacher, Douglass	11 hrs.	\$33/hr.

Division Chief: C. Michael Robinson

Principal/Director: Barbara Hasler

Budget Code: 5152-F-25004-2070-0755 Special Aid Fund

Description: Seminar on Building Literacy

<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	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Calkins, Guy	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Capezzuto, Melissa	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Caswell, James	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Fox, Helen	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Frost, Kelly	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Groff-McNulty, Donna	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Haldeman, Nora	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Harper, Benjamin	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Kessel, Ira	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Konecny, Loretta	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
LaLoggia, Lori	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Laniak, Gina	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Mavris, Karen	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
McLean, Melissa	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Metherell, Donna	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Munawar, Laquia	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Nelson, Erin	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.

Nicholson, Valerie	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Reilley, Mary	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Rivers, Kimberly	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Sargent, Domenica	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Schmidt, Kristen	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Schutte, Geoffrey	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Shaw, Karie	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Simpson, Samuel	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Snyder, Sarah	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Vazquez, Mary	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Wilson, Diane	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.
Wims, Nyree	February 1, 2006	Teacher, Douglass	2 hrs.	\$33/hr.

Division Chief: Ford Greene

Principal/Director: Timothy Cliby

Budget Code: 5132-A-64513-2280-1349 General Fund

Description: Dell Tech Know-40 Computer Training Program for 7-9 grade 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>
Carletta, Joseph	Feb. 1 - April 30, 2006	Franklin High School	40 hrs.	\$33/hr.
Federman, Laurence	Feb. 1 - April 30, 2006	SWW High	40 hrs.	\$33/hr.
Giardina, Biagio P.	Feb. 1 - April 30, 2006	Jefferson High School	40 hrs.	\$33/hr.
Gonzalez, Ramon	Feb. 1 - April 30, 2006	Monroe High School	40 hrs.	\$33/hr.
Harris, Brian C.	Feb. 1 - April 30, 2006	Wilson Foundation	40 hrs.	\$33/hr.
Harris, Tracy	Feb. 1 - April 30, 2006	Marshall High School	40 hrs.	\$33/hr.
Hill, Mark	Feb. 1 - April 30, 2006	Marshall High School	40 hrs.	\$33/hr.
Hodges, Jose	Feb. 1 - April 30, 2006	Monroe High School	40 hrs.	\$33/hr.
Horton, Joseph	Feb. 1 - April 30, 2006	SWW Middle	40 hrs.	\$33/hr.
Ianculovici, Gabriel	Feb. 1 - April 30, 2006	East High School	40 hrs.	\$33/hr.
Ihrig, Dave	Feb. 1 - April 30, 2006	Jefferson High School	40 hrs.	\$33/hr.
Moriarty, Dennis J.	Feb. 1 - April 30, 2006	SWW Middle	40 hrs.	\$33/hr.
Sacco, Sam	Feb. 1 - April 30, 2006	Marshall High School	40 hrs.	\$33/hr.
Santana, Raul	Feb. 1 - April 30, 2006	Marshall High School	40 hrs.	\$33/hr.

Seeley, Richard	Feb. 1 - April 30, 2006	Monroe High School	40 hrs.	\$33/hr.
Taylor, Garfield	Feb. 1 - April 30, 2006	Wilson Foundation	40 hrs.	\$33/hr.
Toates, Jason	Feb. 1 - April 30, 2006	Jefferson High School	40 hrs.	\$33/hr.
Wallace, Carlos	Feb. 1 - April 30, 2006	Franklin Bio Science	40 hrs.	\$33/hr.
Woodard, Terri	Feb. 1 - April 30, 2006	East High School	40 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: 5132-J-25004-2110-0802 Special Aid Fund
Description: For extended day/violence prevention programs-Alternative School Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Caswell, James	Jan.30; Feb.1,6,8,13, 15,27; Mar.1,6,8,13, 15,20,22,29; Apr.3,5, 10,12,24,26; May 1,3, 8,10,15,17,22,24,31; June 5,7,12,14,19,21	Teacher, Frederick Douglass	81 hrs.	\$33/hr.
Mavris, Karen	Jan.31; Feb.2,7,9,14, 16,28; Mar.2,7,9,14, 16,21,23,28,30; Apr.4, 6,11,25,27; May 2,4,9, 11,16,18,23,25,30; June1,6,8,13,15,.20,2	Teacher, Frederick Douglass	83.25 hrs.	\$33/hr.

Division Chief: David Silver
Principal/Director: Paul Burke/Joseph Munno
Budget Code: 5152-F-26505-6320-0707
Description: Web Design Training

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Harris, Tracy	January 1, 2006 – June 30, 2006	Marshall/Business Teacher Trainee	26 hrs.	\$33/hr.
Santana, Raul	January 1, 2006 – June 30, 2006	Marshall/Web Master Trainer	26 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Samuel Rodriguez
Budget Code: 5124-F-12802-2020-0265 (Adm.) Special Aid Fund
 5122-F-12802-2110-0265 (K-3) Special Aid Fund
 5124-F-12802-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rodriguez, Samuel	January 7, 2006	#28 School - Principal	4 hrs.	1/220 th
Doe, Patrick	January 7, 2006	# 28 School – Grade 6	3 hrs.	\$37/hr.
Gonzalez, Lourdes	January 7, 2006	# 28 School – Grade 5	3 hrs.	\$37/hr.
Hart, Jennifer	January 7, 2006	# 28 School – Grade 3	3 hrs.	\$37/hr.
Ortiz, Rosalie	January 7, 2006	# 28 School – Grade 4	3 hrs.	\$37/hr.
Parker, Donald	January 7, 2006	# 28 School – Grade 5	3 hrs.	\$37/hr.
Snow, Vernee	January 7, 2006	# 28 School – Grade 4	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kevin Klein
Budget Code: 5122-F-13902-2110-0265 (K-3) Special Aid Fund
5124-F-13902-2110-0265 (4-6) Special Aid Fund
5124-F-13902-2250-0265 (Sp. Ed.) Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Aldridge, Julie	1/23, 1/30, 2/6, 2/13, 2/27/06	#39 – Teacher Grade 3	6.25 hrs.	\$37/hr.
Balsamo, Augustina	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#39 – Teacher Grade 5	18.75 hrs.	\$37/hr.
Betz, Kelly	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#39 – Teacher Grade 4	18.75 hrs.	\$37/hr.
Buck, Lisa	1/23, 1/24, 1/30, 1/31, 2/6, 2/7, 2/13, 2/14, 2/27, 2/28	#39 – Teacher Grade 6	18.75 hrs.	\$37/hr.
Callahan, Schelli	1/24, 1/26, 2/31, 2/2, 2/7, 2/9, 2/14, 2/16, 2/28, 3/2/06	#39 – Teacher Grade 5	12.50 hrs.	\$37/hr.
Chandler, Sharon	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#39 – Teacher Grade 4	12.50 hrs.	\$37/hr.
Engard, Julie	1/26, 2/2, 2/9, 2/16, 3/2/06	#39 – Teacher Grade 3	18.75 hrs.	\$37/hr.
Jones, Florence	3/2/06	#39 – Teacher Grade 3	6.25 hrs.	\$37/hr.

McCabe, Eileen	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#39 – Teacher Grade 4	18.75 hrs.	\$37/hr.
Merida, Eduardo	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#39 – Teacher Grade 6	18.75 hrs.	\$37/hr.
Miller, Mary Beth	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#39 – Sp Ed Teacher	18.75 hrs.	\$37/hr.
Morris, Lynda	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#39 – Teacher Grade 4	18.75 hrs.	\$37/hr.
Rohan, Jacob	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#39 – Teacher Grade 6	18.75 hrs.	\$37/hr.
Wallace, Megan	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#39 – Teacher Grade 6 (Sp. Ed.)	18.75 hrs.	\$37/hr.
Wright, Agnes	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#39 – Teacher Grade 4	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Richard DeRose
Budget Code: 5122-F-14202-2110-0265 (K-3) Special Aid Fund
 5124-F-14202-2110-0265 (4-6) Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baker, Jodi	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School 42 Teacher [Gr. 4] in EDP	18.75 hrs.	\$37/hr.

Bissell, Todd	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School 42 Teacher [Gr. 6] in EDP	18.75 hrs.	\$37/hr.
Chiarelli, Sheila	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School 42 Teacher [Gr. 4 in EDP]	18.75 hrs.	\$37/hr.
Courneyea, Katy	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School 42 Teacher [Gr. 3] in EDP	18.75 hrs.	\$37/hr.
Daniels, Shawn	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School 42 Teacher [Gr. 6] in EDP	18.75 hrs.	\$37/hr.
deJesus, Aixa	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School 42 Teacher [Gr. 5] in EDP	18.75 hrs.	\$37/hr.
Sicker, Jill	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School 42 Teacher [Gr. 3] in EDP	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Richard DeRose
Budget Code: 5124-F-14202-2020-0265 (Adm.) Special Aid Fund
5122-F-14202-2110-0265 (K-3) Special Aid Fund
5124-F-14202-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Uter, Thelma	January 7, 2006	School 42- Assistant Principal	4 hrs.	1/220 th
Baker, Jodi	January 7, 2006	School 42 Teacher - [Gr. 4] in Sat School	3 hrs.	\$37/hr.
Belair, Stacie	January 7, 2006	School 42 Teacher - [Gr. 6] in Sat School	3 hrs.	\$37/hr.
Bissell, Todd	January 7, 2006	School 42 Teacher - [Gr. 6] in Sat School	3 hrs.	\$37/hr.
Chiarelli, Sheila	January 7, 2006	School 42 Teacher - [Gr.4] in Sat School	3 hrs.	\$37/hr.

Daniels, Shawn	January 7, 2006	School 42 Teacher - [Gr.5] in Sat School	3 hrs.	\$37/hr.
Ritchie, Sue	January 7, 2006	School 42 Teacher - [Gr. 3] in Sat School	3 hrs.	\$37/hr.
Sicker, Jill	January 7, 2006	School 42 Teacher - [Gr. 3] in Sat School	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Ali Abdulmateen
Budget Code: 5132-F-28605-2110-0265 Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grades 7 and 8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Costanza, Jay	1/9, 1/10, 1/12, 1/17, 1/19, 1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2, 3/6, 3/7, 3/9/06	Franklin Finance Teacher – 7 and 8	34.5 hrs.	\$37/hr.
Gillies, Paula	1/9, 1/10, 1/12, 1/17, 1/19, 1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2, 3/6, 3/7, 3/9/06	Franklin Finance Teacher – Grade 8	34.5 hrs.	\$37/hr.
Schudel, Mike	1/9, 1/10, 1/12, 1/17, 1/19, 1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2, 3/6, 3/7, 3/9/06	Franklin Finance Teacher – Grade 7	34.5 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Paul Montanarello
Budget Code: 5122-F-13602-2110-0364 Special Aid Fund
Description: Reading First Extended Day Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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	12/1,12/6,12/8,12/13, 12/15,12/20,1/3,1/5, 1/10,1/12,1/17,1/19, 1/24,1/26,1/31,2/2,2/ 7, 2/9,2/14,2/16,2/28,3/ 2, 3/7,3/9,3/14,3/16,3/2 1, 3/23,3/28,3/30,4/4,4/ 6,4/11, 4/13, 4/25, 4/27	Teacher	54 hrs.	\$37/hr.
Hallquist, Ann				
	12/1,12/6,12/8,12/13, 12/15,12/20,1/3,1/5, 1/10,1/12,1/17,1/19, 1/24,1/26,1/31,2/2,2/ 7, 2/9,2/14,2/16,2/28,3/ 2, 3/7,3/9,3/14,3/16,3/2 1, 3/23,3/28,3/30,4/4,4/ 6,4/11, 4/13, 4/25, 4/27	Teacher	54 hrs.	\$37/hr.
Tillman, Kristal				

Division Chief: Cheryl Holloway
Principal/Director: Joanne Wideman
Budget Code: 5122-F-10502-2110-0364 Special Aid Fund
 5163-F-10502-2020-0364 Special Aid Fund
Description: Reading First After School Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bauman, Kelly	1-23,1-26,1-28,1-30, 2-2,2-6,2-9,2-13,2- 16, 2-27,3-2,3-6,3- 9,3-13, 3-16,3-20,3- 23,3-30, 4-3,4-6,4- 10,4-13, 4-24,4-27-06	# 5, Reading First Coach	39 hrs.	\$37/hr.
Gilroy, Carrie	1-23,1-26,1-28,1-30, 2-2,2-6,2-9,2-13,2- 16, 2-27,3-2,3-6,3- 9,3-13, 3-16,3-20,3- 23,3-30, 4-3,4-6,4- 10,4-13, 4-24,4-27-06	#5, Teacher	26 hrs.	\$37/hr.
Rivers, Jennifer	3-6,3-9,3-13,3-16, 3-20,3-23,3-30,4-3, 4-6,4-10,4-13,4-24, 4-27-06	#5, Teacher	26 hrs.	\$37/hr.

Stetson, Keri	1-23,1-26,1-28,1-30, 2-2,2-6,2-9,2-13,2- 16, 2-27,3-2,3-6,3- 9,3-13, 3-16,3-20,3- 23,3-30, 4-3,4-6,4- 10,4-13, 4-24,4-27-06	#5, Teacher	39 hrs.	\$37/hr.
Visconte, Debra	1-23,1-26,1-28,1-30, 2-2,2-6,2-9,2-13,2- 16, 2-27,3-2-06	#5, Teacher	12 hrs.	\$37/hr.
Volpe, Beth	1-23,1-26,1-28,1-30, 2-2,2-6,2-9,2-13,2- 16, 2-27,3-2,3-6,3- 9,3-13, 3-16,3-20,3- 23,3-30, 4-3,4-6,4- 10,4-13, 4-24,4-27-06	#5, Teacher	39 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Cruttenden
Budget Code: 5152-F-42217-2070-0352 Special Aid Fund
Description: Provides training and technical support of MARC cataloging related to the conversion to the Destiny library software

<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>
Frost, Melissa	Jan. – March, 2006	#15/Librarian	15 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Marjorie Lefler
Budget Code: 5152-F-40616-2070-0450 Special Aid Fund
Description: Full day transition training to school teams that were previously Respect & Protect trained. This training will convert and train the schools in the Olweus Bullying Prevention Program which is what R&P was founded on. The Olweus Bullying Prevention Program, is a research-based program out of Clemson University.

<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>
Ash Jones, Mary		#12, Assistant		
Beth	2/23/06	Principal	6 hrs.	\$40/hr.
Gouveia, Vicki	2/24/06	#45, Principal	6 hrs.	\$40/hr.
		#45, Assistant		
Incavo, Janice	2/24/06	Principal	6 hrs.	\$40/hr.
		#45, Assistant		
Leal, Carlos	2/24/06	Principal	6 hrs.	\$40/hr.
Mains, Tim	2/23/06	#50, Principal	6 hrs.	\$40/hr.
Stenlik, Sonja	2/23/06	#50, Asst. Principal	6 hrs.	\$40/hr.
Ulinger, Michelle	2/23/06	#12, Teacher Sub	6 hrs.	\$33/hr.

Division Chief: David Silver
Principal/Director: Michele Liguori-Alampi
Budget Code: 5126-F-71517-2110-0038 Special Aid Fund
Description: Science Club After School Program for Grades 3-4

<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>
Godleski, Patricia	3/20, 3/23, 3/28, 3/30, 4/4, 4/6, 4/11, 4/13, 4/25, 4/27/06	School 02- Grade 3	20 hrs.	\$33/hr.
Johnson, Alexander	3/20, 3/23, 3/28, 3/30, 4/4, 4/6, 4/11, 4/13, 4/25, 4/27/06	School 02- Grade 4	20 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Rebecca Boyle
Budget Code: 5152-F-73016-2070-0200 Special Aid Funds
Description: Plan, prepare, and present math workshops for the Math Investigation 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>
Leal, Carlos	February 2006	School # 45- Asst. Prin.	6 hrs.	\$29/hr.
Barry, Stacie	February 2006	School #16- Teacher	3 hrs.	\$33/hr.
Behnke, Timothy	February 2006	School # 57- Teacher	6 hrs.	\$33/hr.
Belanger, Heather	February 2006	School # 23- Teacher	3 hrs.	\$33/hr.
Bland, Reginald	February 2006	School # 30- Teacher	3 hrs.	\$33/hr.
Clement, Gina	February 2006	School # 44- Teacher	3 hrs.	\$33/hr.
Davis, Khieta	February 2006	School # 54- Teacher	3 hrs.	\$33/hr.
Dearing, Cassandra	February 2006	School # 45- Teacher	3 hrs.	\$33/hr.
Desso, Mary	February 2006	School # 12- Teacher	6 hrs.	\$33/hr.
DeWispelaere, Peter	February 2006	School # 54- Teacher	3 hrs.	\$33/hr.
DiTullio, Gina	February 2006	School # 45- Teacher	3 hrs.	\$33/hr.
Eber, Andrea	February 2006	School #16- Teacher	3 hrs.	\$33/hr.
Festenstein, Lia	February 2006	School # 30- Teacher	3 hrs.	\$33/hr.
Fiermonte, Teresa	February 2006	School # 45- Teacher	3 hrs.	\$33/hr.
Fonseca, Jennifer	February 2006	School #9- Teacher	3 hrs.	\$33/hr.
Franz, Kathryn	February 2006	School # 30- Teacher	3 hrs.	\$33/hr.
Galbato, Sandra	February 2006	School # 58- Teacher	3 hrs.	\$33/hr.
Greenaway, Denise	February 2006	School # 30- Teacher	3 hrs.	\$33/hr.
Hogerman, Carol	February 2006	School # 50- Teacher	3 hrs.	\$33/hr.
Kelly, Anne	February 2006	School # 4- Teacher	6 hrs.	\$33/hr.
Klein, Christine	February 2006	School # 46- Teacher	6 hrs.	\$33/hr.
Lachapelle, Rebecca	February 2006	School # 41- Teacher	6 hrs.	\$33/hr.
Lincoln, David	February 2006	School # 19- Teacher	6 hrs.	\$33/hr.
Loomis, Matthew	February 2006	School # 17- Teacher	3 hrs.	\$33/hr.
Luong, Truc	February 2006	School # 30- Teacher	3 hrs.	\$33/hr.
Magin-Lettan, Shannon	February 2006	School # 23- Teacher	3 hrs.	\$33/hr.
McInerney, Kimberly	February 2006	School # 30- Teacher	3 hrs.	\$33/hr.
Milian, Ana	February 2006	School # 16- Teacher	3 hrs.	\$33/hr.

Morien, Rhonda	February 2006	School # 30- Teacher	3 hrs.	\$33/hr.
Morris, Karen	February 2006	School # 58- Teacher	6 hrs.	\$33/hr.
Nicowski, Deborah	February 2006	School # 37- Teacher	3 hrs.	\$33/hr.
O'Brien, Shannon	February 2006	School # 30- Teacher	3 hrs.	\$33/hr.
Patanella, vici	February 2006	School # 29- Teacher	3 hrs.	\$33/hr.
Paul, Kellene	February 2006	School # 30- Teacher	3 hrs.	\$33/hr.
Pogue, Donna	February 2006	School # 44- Teacher	6 hrs.	\$33/hr.
Rogers-Aubel, Faith	February 2006	School # 30- Teacher	3 hrs.	\$33/hr.
Rohan, Jacob	February 2006	School # 39- Teacher	6 hrs.	\$33/hr.
Rokosz, Mark	February 2006	School # 17- Teacher	3 hrs.	\$33/hr.
Schultz, Denise	February 2006	School # 2- Teacher	6 hrs.	\$33/hr.
Silas-Lee, Moniek	February 2006	School # 7- Teacher	3 hrs.	\$33/hr.
Smith, Elizabeth	February 2006	School # 33- Teacher	3 hrs.	\$33/hr.
Smith, Paige	February 2006	School # 50- Teacher	3 hrs.	\$33/hr.
Snowden, Rhonda	February 2006	School # 5- Teacher	3 hrs.	\$33/hr.
Walton, Michele	February 2006	School # 5- Teacher	3 hrs.	\$33/hr.
Wess, Lori	February 2006	School # 2- Teacher	3 hrs.	\$33/hr.
Wilkins, Mark	February 2006	School # 19- Teacher	3 hrs.	\$33/hr.
Wright, Vicki	February 2006	School #37- Teacher	3 hrs.	\$33/hr.
Yildirim, Patricia	February 2006	School # 5- Teacher	3 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Rebecca Boyle
Budget Code: 5152-F-75216-2070-0200 Special Aid Funds
Description: Planning, Preparation, and presenting of various workshops related to ELA standards, fluency improvement, motivation, diverse learners, differentiated instruction, writing in the content areas, from January, 2006 – March, 2006

<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>
Cook, Holly	January – June, 2006	East High - Specialist	48 hrs.	\$33/hr.
Harrison, Steven	January – June, 2006	East High – Teacher	8 hrs.	\$33/hr.
Johnson, Donna	January – June, 2006	East High – Specialist	24 hrs.	\$33/hr.
Linza, Paula	January – June, 2006	East High – Teacher	12 hrs.	\$33/hr.
Milan, Godfrey	January – June, 2006	East High – Teacher	12 hrs.	\$33/hr.
Ohara, Stephen	January – June, 2006	Jefferson - Teacher	24 hrs.	\$33/hr.
Ramos, Rosemary	January – June, 2006	Marshall - Teacher	24 hrs.	\$33/hr.
Seeley, Dara	January, 2006	Charlotte – Teacher	6 hrs.	\$33/hr.
Smith, Cathy A.	January – June, 2006	East High – Teacher	12 hrs.	\$33/hr.
Tadal, Paketa	January – June, 2006	Edison – Teacher	8 hrs.	\$33/hr.

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

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alaimo, Tom	February 21-24, 2006	Wilson Foundation	24 hrs.	\$33/hr.
Angle, Jill	February 21-24, 2006	Wilson Foundation	24 hrs.	\$33/hr.
Bigley, Amber	February 21-24, 2006	Charlotte	24 hrs.	\$33/hr.
Brockler, Hayley	February 21-24, 2006	Charlotte	24 hrs.	\$33/hr.
Bukowski, Barbara	February 21-24, 2006	Franklin Global	24 hrs.	\$33/hr.
Burney, Moneith	February 21-24, 2006	Wilson Foundation	24 hrs.	\$33/hr.
Burns, Donald	February 21-24, 2006	Wilson Commence	24 hrs.	\$33/hr.
Burton, Michael	February 21-24, 2006	Charlotte	24 hrs.	\$33/hr.
Cardilli, Brian	February 21-24, 2006	FTLC	24 hrs.	\$33/hr.
Costantino, Sabrina	February 21-24, 2006	Wilson Foundation	24 hrs.	\$33/hr.
Daily, Brian	February 21-24, 2006	Douglass	24 hrs.	\$33/hr.
Dawson, Jennifer	February 21-24, 2006	Charlotte	24 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	February 21-24, 2006	CO	24 hrs.	\$33/hr.
Dow, Sharon	February 21-24, 2006	Marshall	24 hrs.	\$33/hr.
Farnung, Lisa	February 21-24, 2006	Monroe	24 hrs.	\$33/hr.
Festenstein, Lia	February 21-24, 2006	#30 School	24 hrs.	\$33/hr.
Finewood, Deanne	February 21-24, 2006	FTLC	24 hrs.	\$33/hr.
Gabello, Marcy	February 21-24, 2006	Monroe	24 hrs.	\$33/hr.
Gallmon, Kathryn	February 21-24, 2006	#7 School	24 hrs.	\$33/hr.
Gatson, Danielle	February 21-24, 2006	FTLC	24 hrs.	\$33/hr.
Gause, Degwanda	February 21-24, 2006	Wilson Foundation	24 hrs.	\$33/hr.
Genovese, Katherine	February 21-24, 2006	Jefferson	24 hrs.	\$33/hr.
Groff-McNulty, Donna	February 21-24, 2006	Douglass	24 hrs.	\$33/hr.
Hallows, Jennifer	February 21-24, 2006	Charlotte	24 hrs.	\$33/hr.
Holloman, Loretta	February 21-24, 2006	Jefferson	24 hrs.	\$33/hr.
Jaskowiak, Greg	February 21-24, 2006	Charlotte	24 hrs.	\$33/hr.
Johnson, Lesley	February 21-24, 2006	#4 School	24 hrs.	\$33/hr.
Kedley, Terrence	February 21-24, 2006	Marshall	24 hrs.	\$33/hr.
King, Norma	February 21-24, 2006	Family Learning Ctr.	24 hrs.	\$33/hr.
King, Djinga	February 21-24, 2006	Franklin Global	24 hrs.	\$33/hr.
Konecny, Loretta	February 21-24, 2006	Douglass	24 hrs.	\$33/hr.
Liebhaber, Roberta	February 21-24, 2006	Franklin Global	24 hrs.	\$33/hr.
Locker, Lori	February 21-24, 2006	Wilson Foundation	24 hrs.	\$33/hr.
Lukens, James	February 21-24, 2006	Franklin Bio Science	24 hrs.	\$33/hr.
Malerick, Elisabeth	February 21-24, 2006	#41 School	24 hrs.	\$33/hr.
Marino, Patricia	February 21-24, 2006	FTLC	24 hrs.	\$33/hr.
Mathews, Mark	February 21-24, 2006	#17 School	24 hrs.	\$33/hr.
Mayer Belair, Carey	February 21-24, 2006	SOTA	24 hrs.	\$33/hr.
Milan, Godfrey	February 21-24, 2006	East	24 hrs.	\$33/hr.
Miller, Belanda	February 21-24, 2006	Douglass	24 hrs.	\$33/hr.
Mirt, Terry	February 21-24, 2006	CO	24 hrs.	\$33/hr.

Mitchell, Tesha	February 21-24, 2006	Jefferson	24 hrs.	\$33/hr.
Morien, Rhonda	February 21-24, 2006	#30 School	24 hrs.	\$33/hr.
Nicowski, Deborah	February 21-24, 2006	CO	24 hrs.	\$33/hr.
Nezelek, Wendy	February 21-24, 2006	Monroe	24 hrs.	\$33/hr.
Nixon-Garcia, Dawna	February 21-24, 2006	Monroe	24 hrs.	\$33/hr.
O'Hara, Stephen	February 21-24, 2006	CO	24 hrs.	\$33/hr.
Panipinto, Anne Marie	February 21-24, 2006	School Without Walls	24 hrs.	\$33/hr.
Pelrah, Sanya	February 21-24, 2006	Jefferson	24 hrs.	\$33/hr.
Puritt, Yolanda	February 21-24, 2006	FTLC	24 hrs.	\$33/hr.
Ritchie, Sue	February 21-24, 2006	#42 School	24 hrs.	\$33/hr.
Ritchie, Preston	February 21-24, 2006	Charlotte	24 hrs.	\$33/hr.
Rizzo, Gail	February 21-24, 2006	Douglass	24 hrs.	\$33/hr.
Robey, Lisa	February 21-24, 2006	SWW	24 hrs.	\$33/hr.
Root, Blaine	February 21-24, 2006	Jefferson	24 hrs.	\$33/hr.
Simmonds, Marisa	February 21-24, 2006	Young Mothers	24 hrs.	\$33/hr.
Smith, Cheryl	February 21-24, 2006	Charlotte	24 hrs.	\$33/hr.
Snyder, Sue	February 21-24, 2006	#12 School	24 hrs.	\$33/hr.
Stevenson, Janine	February 21-24, 2006	Franklin Finance	24 hrs.	\$33/hr.
Synakowski, Sarah	February 21-24, 2006	Marshall	24 hrs.	\$33/hr.
		Youth&Justice-		
Taillie, Carol	February 21-24, 2006	Hillside	24 hrs.	\$33/hr.
Taylor, Sarah	February 21-24, 2006	SWW	24 hrs.	\$33/hr.
Tep, NiroAlexander	February 21-24, 2006	Franklin Bio Science	24 hrs.	\$33/hr.
Trokanski, Sharon	February 21-24, 2006	CO	24 hrs.	\$33/hr.
Vanderhoof, James	February 21-24, 2006	Douglass	24 hrs.	\$33/hr.
Varno, Carrie	February 21-24, 2006	FTLC	24 hrs.	\$33/hr.
Vega, Diana	February 21-24, 2006	CO	24 hrs.	\$33/hr.
Wethers, Rachel	February 21-24, 2006	FTLC	24 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Daniel Drmacich
Budget Code: 5152-F-26805-2070-0181 Special Aid Fund
Description: To provide after-school remedial services to students through "Homework Academy"

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jahnke, Walter	Jan. 23-Apr. 13, 2006	Teacher	108 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5132-A-26105-2110-1600 General Fund
Description: Tutoring for Midterm Exams

<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>
Ballesty, Taryn	January 20, 21, 23	East/Teacher	6 hrs.	\$33/hr.

Cook, Holly	January 20, 21, 23	East/Teacher	8 hrs.	\$33/hr.
Hartmann, Kate	January 20, 21, 23	East/Teacher	6 hrs.	\$33/hr.
McManus, Craig	January 20, 21, 23	East/Teacher	6 hrs.	\$33/hr.
Vaccaro, Elizabeth	January 20, 21, 23	East/Teacher	6 hrs.	\$33/hr.
Vassallo, JoEllen	January 20, 21, 23	East/Teacher	6 hrs.	\$33/hr.

Division Chief: C. Michael Robinson

Principal/Director: Brenda Pacheco-Rivera

Budget Code: 5152-F-26705-2110-0275 Special Aid Fund

Description: Auditions for incoming 7th grade 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>
		Instrumental Music		
Belculfine, Mario	1/28 & 2/4	Teacher	6 hrs.	\$33/hr.
Bond, Elisa	1/28 & 2/4	Visual Arts Teacher	6 hrs.	\$33/hr.
Brennan, Terrance	1/28 & 2/4	Drama Teacher	6 hrs.	\$33/hr.
Canfield, Kenneth	1/28 & 2/4	Technology Teacher	6 hrs.	\$33/hr.
Cavalieri, Kathleen	1/28 & 2/4	Dance Teacher	6 hrs.	\$33/hr.
		Creative Writing		
Craddock, Bradley	1/28 & 2/4	Teacher	6 hrs.	\$33/hr.
Dewey, Lorie	1/28 & 2/4	Drama Teacher	6 hrs.	\$33/hr.
Diamond, Leslie	1/28 & 2/4	Drama Teacher	6 hrs.	\$33/hr.
		Instrumental Music		
Encarnacion, Jose	1/28 & 2/4	Teacher	6 hrs.	\$33/hr.
Gabriele, John	1/28 & 2/4	Piano Teacher	6 hrs.	\$33/hr.
		Creative Writing		
Gamzon, Marcy	1/28 & 2/4	Teacher	6 hrs.	\$33/hr.
Hawkins, Timothy	1/27 & 2/4	Music Teacher	6 hrs.	\$33/hr.
Hubbell, Carol	1/28 & 2/4	Dance Teacher	6 hrs.	\$33/hr.
Kosmala, Shawn	1/28 & 2/4	Visual Arts Teacher	6 hrs.	\$33/hr.
Latorre, Jack	1/28 & 2/4	Visual Arts Teacher	6 hrs.	\$33/hr.
Martinez, Taione	1/28 & 2/4	Vocal Music Teacher	6 hrs.	\$33/hr.
Miller, MaryLee	1/28 & 2/4	Dance Teacher	6 hrs.	\$33/hr.
Mollendorf, John	1/28 & 2/4	Technology Teacher	6 hrs.	\$33/hr.
		Creative Writing		
Painting, Thomas	1/28 & 2/4	Teacher	6 hrs.	\$33/hr.
		Instrumental Music		
Perry, Kathleen	1/28 & 2/4	Teacher	6 hrs.	\$33/hr.
Rudy, Susan	1/28 & 2/4	Visual Arts Teacher	6 hrs.	\$33/hr.
Scahill, Christina	1/28 & 2/4	Dance Teacher	6 hrs.	\$33/hr.
Tkach, Susan	1/28 & 2/4	Visual Arts Teacher	6 hrs.	\$33/hr.
Watson, Teryle	1/28 & 2/4	Vocal Music Teacher	6 hrs.	\$33/hr.
Zydowicz, Anna	1/28 & 2/4	Dance Teacher	6 hrs.	\$33/hr.

Seconded by Member of the Board Thompson
Adopted 5-1 with Commissioner Elliott dissenting

Resolution No 2005-06: 515

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 431, dated December 22, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Wilhelmina Glover
Budget Code: 5124-F-14402-2110-0265 (4-6) Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Blair, Cherish	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#44 Teacher – Grade 6 Teaching in EDP	26.25 hrs.	\$37/hr.

Seconded by Member of the Board Thompson
Adopted 5-1 with Commissioner Elliott dissenting

Resolution No 2005-06: 516

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 431, dated December 22, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Robert Kuter
Budget Code: 5124-F-13502-2110-0265 (4-6) Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burns, Melissa	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#35 Teacher – 5th	18.75 hrs.	\$37/hr.
Feliciano, Alfredo	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	#35 Teacher – 5th	18.75 hrs.	\$37/hr.

Seconded by Member of the Board Thompson
Adopted 6-0

Resolution No 2005-06: 517

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 431, dated December 22, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Deborah Lazio
Budget Code: 5122-F-11402-2110-0265 (K-3) Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Glitzer, Paula	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School 14 Teacher – Grade 3	9.5 hrs.	\$37/hr.
Toole, Terra	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School 14 Teacher – Grade 3	9.25 hrs.	\$37/hr.

Seconded by Member of the Board Thompson
Adopted 5-1 with Commissioner Elliott dissenting

Resolution No 2005-06: 518

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 431, dated December 22, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Wakili Moore
Budget Code: 5124-F-10702-2110-0265 Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kaufmann, Elizabeth	January 7, 2006	School 7 - Grade 5th	3 hrs.	\$37/hr.
Silas-Lee, Moniek	January 7, 2006	School 7 - Grade 4th	3 hrs.	\$37/hr.

Seconded by Member of the Board Thompson
Adopted 5-1 with Commissioner Elliott dissenting

Resolution No 2005-06: 519

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 431, dated December 22, 2005, be, and is hereby amended to add staff for the following:

Division Chief: Ford Greene
Principal/Director: Timothy Cliby
Budget Code: 5152-A-64513-2070-1349 General Fund
Description: After School Technology Training in High Schools-School based turnkey training to support district wide technology programs and initiatives

<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>
Degrandis, John	January-April	SOTA	30 hrs.	\$33/hr.
Eisenberg, Kathleen	January-April	SOTA	30 hrs.	\$33/hr.
Horton, Joseph	January-April	SOTA	30 hrs.	\$33/hr.
Murphy, Michael	January-April	SOTA	30 hrs.	\$33/hr.
Powers, Mark	January-April	School Improvement	30 hrs.	\$33/hr.

**Seconded by Member of the Board Thompson
 Adopted 5-1 with Commissioner Elliott dissenting**

Resolution No 2005-06: 520

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 431, dated December 22, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Elizabeth Mascitti-Miller
Budget Code: 5124-F-15802-2110-0265 Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fernandez, Adrian	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School 58 Teacher – Grade 5	18.75 hrs.	\$37/hr.
Webster, Sheelarani	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	School 58 Teacher – Grade 6	18.75 hrs.	\$37/hr.

**Seconded by Member of the Board Thompson
Adopted 5-1 with Commissioner Elliott dissenting**

Resolution No 2005-06: 521

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 431, dated December 22, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Elizabeth Mascitti-Miller
Budget Code: 5124-F-15802-2110-0265 Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fernandez, Adrian	January 7, 2006	#58 – Teacher 5 th gr.	3 hrs.	\$37/hr.
Webster, Sheelarani	January 7, 2006	#58 – Teacher 6 th gr.	3 hrs.	\$37/hr.

**Seconded by Member of the Board Thompson
Adopted 5-1 with Commissioner Elliott dissenting**

Resolution No 2005-06: 522

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 431, dated December 22, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Vicki Gouveia
Budget Code: 5124-F-14502-2110-0265 Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Davis, Sharon	January 7, 2006	#45 Teacher – Gr. 6	3 hrs.	\$37/hr.

**Seconded by Member of the Board Thompson
Adopted 5-1 with Commissioner Elliott dissenting**

Resolution No 2005-06: 523

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 431, dated December 22, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson

Principal/Director: Larry Ellison
Budget Code: 5122-F-13302-2110-0265 Special Aid Fund
Description: 2nd Semester Math Extended Day Program grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rivera, Tamar	Jan. 24, 26, 31; Feb. 2, 7, 9, 14, 16, 28; Mar 2, 2006	#33/Teacher-Gr. 3	12.5 hrs.	\$37/hr.

Seconded by Member of the Board Thompson
Adopted 5-1 with Commissioner Elliott dissenting

Resolution No 2005-06: 524

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 431, dated December 22, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Graciela Perez
Budget Code: 5122-F-11202-2110-0265 Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Thomas	January 7, 2006	#12 Teacher – Grade 3 Teaching in Sat Sch	3 hrs.	\$37/hr.

Seconded by Member of the Board Thompson
Adopted 5-1 with Commissioner Elliott dissenting

Resolution No 2005-06: 525

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 431, dated December 22, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Samuel Rodriguez
Budget Code: 5122-F-12802-2110-0265 (K-3) Special Aid Fund
 5124-F-12802-2110-0265 (4-6) Special Aid Fund
Description: 2nd Semester Math Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Clark, Ivy	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	28 School Teacher – Grade 3 in EDP	18.75 hrs.	\$37/hr.
Doe, Patrick	1/23, 1/24, 1/26, 1/30, 1/31, 2/2, 2/6, 2/7, 2/9, 2/13, 2/14, 2/16, 2/27, 2/28, 3/2/06	28 School Teacher – Grade 5 in EDP	18.75 hrs.	\$37/hr.

**Seconded by Member of the Board Thompson
Adopted 5-1 with Commissioner Elliott dissenting**

Resolution No 2005-06: 526

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to correct dates for the following:

Division Chief: David Silver
Principal/Director: Christine Hill
Budget Code: 5152-F-38208-2070-0310 Special Aid Fund
Description: Foundations Collegial Circle #41 School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Liberti, JoAnne	Oct.13, Nov.29, 2005, Jan.31, Mar.28, June1, 2006	#41 School Sp. Ed. Teacher	10 hrs.	\$33/hr.

**Seconded by Member of the Board Thompson
Adopted 5-1 with Commissioner Elliott dissenting**

Resolution No 2005-06: 527

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to correct dates for the following:

Division Chief: David Silver
Principal/Director: Christine Hill
Budget Code: 5152-F-38208-2070-0310 Special Aid Fund
Description: Wilson Collegial Circle

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Oct. 17, 2005, Dec. 5,
 2005, Feb. 6, 2006, #41 School Sp. Ed.
 Capostagno, Judith and April 3, 2006 Teacher 8 hrs. \$33/hr.

**Seconded by Member of the Board Thompson
 Adopted 5-1 with Commissioner Elliott dissenting**

Resolution No 2005-06: 528

By Member of the Board Evans

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to correct pay rate for the following:

Division Chief: C. Michael Robinson
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5132-A-55005-2110-1462 General Fund
Description: Additional hours accrued due to SIS problems during the opening of schools

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Nicastro, Kelly	9/10 & 9/11/05	Academy Director	2 hr.	1/220 th

**Seconded by Member of the Board Thompson
 Adopted 5-1 with Commissioner Elliott dissenting**

Resolution No 2005-06: 529

By Member of the Board Evans

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

<u>Name</u>	<u>Position/Location</u>	<u>Hourly Salary</u>	<u>Effective Date</u>
Dooley, Amanda	Occupational Therapist Educational Support Services	\$22.95/hr.	December 15, 2005
Dunford, Sue Ann	Occupational Therapist Educational Support Services	\$34.41/hr.	December 15, 2005
Fregoe, Alison	Occupational Therapy Assistant Educational Support Services	\$15.91/hr.	December 15, 2005
Geist-Tracey, Deborah	Senior Buyer Purchasing Department	\$75,028/yr.	November 30, 2005

Hill, Donna	School Health Program Coordinator Office of Strategic Planning	\$83,492/yr.	December 7, 2005
Moore, Kathryn	Occupational Therapist Educational Support Services	\$22.95/hr.	December 15, 2005
Pospula, Therese	Clerk III with Typing School No. 5	\$11.75/hr.	January 3, 2006
Saltares, Nidia	Clerk II with Typing-Bilingual Department of Early Childhood	\$13.67/hr.	January 3, 2006
Strong, Madeline	Clerk II with Typing-Bilingual Parent Information & Student Registration Center	\$20.36/hr.	December 8, 2005
Swartz, Bethanie	Occupational Therapist Educational Support Services	\$27.56/hr.	December 15, 2005
Witt, Barbara	Clerk Typist The School of Business, Finance & Entrepreneurship @ Edison	\$10.92/hr.	January 9, 2006
Yager, Anna	Occupational Therapist Educational Support Services	\$31.91/hr.	December 15, 2005

**Seconded by Member of the Board Thompson
Adopted 5-1 with Commissioner Elliott dissenting**

Resolution No 2005-06: 530

By Member of the Board Evans

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

Name	Position/Location	Hourly Salary	Effective Date
Barone, Kristina	Occupational Therapist Educational Support Services	\$24.85/hr.	December 7, 2005
Johnson, Cameron	Senior Systems Analyst Management Information Systems	\$88,000/yr.	February 6, 2006

Linton, Carl	Construction Cost Estimator Design Group	\$21.65/hr.	December 19, 2005
Polite, Sr., David	Assistant Custodian Engineer Service Center	\$11.99/hr.	December 19, 2005

**Seconded by Member of the Board Thompson
Adopted 5-1 with Commissioner Elliott dissenting**

Resolution No 2005-06: 531

By Member of the Board Evans

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

Name	Position/Location	Hourly Salary	Effective Date
Bell, Denise	School Sentry I School of the Arts	\$9.73/hr.	November 13, 2005
DiPaolo, Joseph	School Sentry I School No. 36	\$9.73/hr.	January 1, 2006
Ilarraza, Deborah	Paraprofessional School No. 28	\$9.33/hr.	January 3, 2006
Matos, Steven	Custodial Assistant Monroe High School	\$8.74/hr.	January 1, 2006
McNeil, Desmond	Custodial Assistant School No. 16	\$8.74/hr.	January 1, 2006
Myles, Ronald C.	Custodial Assistant School No. 33	\$8.74/hr.	January 1, 2006
Ortega, Jr., Hiram	School Sentry I-Bilingual East High School	\$9.73/hr.	January 9, 2006
Paredes, Austria	Custodial Assistant Jefferson High School	\$16.65/hr.	January 15, 2006
Patton, Phillip	School Sentry I The School of Business, Finance & Entrepreneurship @	\$9.73/hr.	January 1, 2006

Edison			
Santana, Edwin	Custodial Assistant School No. 5	\$12.82/hr.	December 18, 2005
Santiago, Anna	Teaching Assistant – Autism Spectrum Disorder School No. 28	\$14.13/hr.	December 19, 2005
Santiago, Noemi	Paraprofessional School No. 28	\$10.33/hr.	December 19, 2005
Sepulveda, Cynthia	Paraprofessional School No. 28	\$9.33/hr.	January 3, 2006

**Seconded by Member of the Board Thompson
Adopted 6-0**

Resolution No 2005-06: 532

By Member of the Board Evans

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

Name	Position/Location	Effective Date
Gumpert, Jeffrey	Senior Database Administrator Management Information Systems	December 7, 2005
Vazquez, Maria D.	Paraprofessional Douglass Preparatory School	January 1, 2006

**Seconded by Member of the Board Thompson
Adopted 6-0**

Resolution No 2005-06: 533

By Member of the Board Evans

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
Lopez, Lidia	Cleaner School No. 22	January 1, 2006

**Seconded by Member of the Board Thompson
Adopted 6-0**

Resolution No 2005-06: 534

By Member of the Board Evans

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
Barnes, Cherise	Food Service Helper St. Monica's	December 5, 2005
Scott, Alexander	School Sentry I Edison Technical High School	December 21, 2005
Strachan, Timothy	School Sentry I The School of Skilled Trades @ Edison	December 19, 2005

**Seconded by Member of the Board Thompson
Adopted 6-0**

Resolution No 2005-06: 535

By Member of the Board Evans

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

Name	Leave of Absence	Effective Date
DasFaias, Lucy	<u>Leave of Absence – Illness</u> Word Processing Operator II Educational Support Services, not to exceed January 2, 2006	November 1, 2005
Goff, Scott	<u>Leave of Absence – Personal</u> Bus Driver Transportation, not to exceed March 31, 2006	December 24, 2005

**Seconded by Member of the Board Thompson
Adopted 6-0**

Resolution No 2005-06: 536

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and they hereby are, recalled and appointed to

the positions and locations indicated, at the hourly salary rates stated, and effective on the dates shown:

Name	Position/Location	Hourly Salary	Effective Date
Dobbs-Geeter, Charmaine	Paraprofessional Nathaniel Rochester Community School	\$9.33/hr.	January 3, 2006
Liccione, Milena	Clerk Typist Part-Time International Finance & Economic Development Career High School @ Franklin	\$12.11/hr.	January 3, 2006
Potter, Otis	Paraprofessional Montessori Academy @ Franklin	\$9.70/hr.	December 14, 2005

**Seconded by Member of the Board Thompson
Adopted 6-0**

Educational Facilities

Resolution No 2005-06: 537

By Member of the Board Evans

Resolved, That this Board approve the final payments on the contracts listed below in accordance with the certificates issued by the Department of Educational Facilities as follows:

A. Blackmon-Farrell Electric Inc. for Electrical Work, Edison Technical & Occupational Education Center and Dr. Freddie Thomas Learning Center including an addition of \$22,788.00 to the contract price – Application and Certificate for Payment No. 2

Original Contract: \$58,015.00 + \$22,788.00 (Addition) = \$80,803.00 Total Payment

B. Christa Construction, LLC for General Construction Work, Frederick Douglass Preparatory School including an addition of \$81,321.00 to the contract price – Application and Certificate for Payment No. 8

Original Contract: \$723,500.00 + \$81,321.00 (Addition) = \$804,821.00 Total Payment

C. Kaplan-Schmidt Electric, Inc. for Electrical Work, School No. 9 including an addition of \$8,047.00 to the contract price – Application and Certificate for Payment No. 5

Original Contract: \$37,985.00 + \$8,047.00 (Addition) = \$46,032.00 Total Payment

D. Kuitems Construction Inc. for General Construction Work, School No. 20 including an addition of \$65,950.00 to the contract price – Application and Certificate for Payment No. 5

Original Contract: \$86,385.00 + \$65,950.00 (Addition) = \$152,335.00 Total Payment

E. Kuitems Construction Inc. for General Construction Work, School No. 23 including an addition of \$31,114.00 to the contract price – Application and Certificate for Payment No. 6

Original Contract: \$513,500.00 + \$31,114.00 (Addition) = \$544,614.00 Total Payment

F. Kuitems Construction Inc. for General Construction Work, School No. 36 including an addition of \$4,021.00 to the contract price – Application and Certificate for Payment No. 5

Original Contract: \$107,410.00 + \$4,021.00 (Addition) = \$111,431.00 Total Payment

G. Leo J. Roth Corporation for HVAC Work, School No. 52 including an addition of \$13,763.00 to the contract price – Application and Certificate for Payment No. 4

Original Contract: \$8,400.00 + \$13,763.00 (Addition) = \$22,163.00 Total Payment

H. Two Brothers Contracting Inc. for Asbestos Abatement Work, School No. 19 and Flint Street Recreation Center including an addition of \$2,320.00 to the contract price – Application and Certificate for Payment No. 3

Original Contract: \$66,550.00 + \$2,320.00 (Addition) = \$68,870.00 Total Payment

**Seconded by Member of the Board Powell
Adopted 5-1 with Commissioner Elliott dissenting**

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

Resolution No 2005-06: 538

By Member of the Board Evans

Resolved, that effective September 1, 2005 the preliminary non-resident tuition and tutoring rates of the Rochester City School District be, and hereby are, respectively set on an annual basis as follows:

NON-RESIDENT TUITION & TUTORING RATES:	<u>2005-06</u>
 <u>ELEMENTARY SCHOOLS</u>	
Kindergarten on half day session	\$ 0
Grades K-6 (whole day session)	\$ 0
 <u>SECONDARY SCHOOLS</u>	
Academic (Grades 7-12) and occupational education	\$ 986
 <u>CLASSES FOR STUDENTS WITH DISABILITIES</u>	
Tuition for special education pupil 60% of school day	
Full day K-6	\$ 27,213
Grades 7-12	\$ 28,199
Tuition for special education pupil 20% school week or consultant teacher	
Half day K	\$ 0
Full day K-6	\$ 14,407
Grades 7-12	\$ 15,393
 <u>ADULT EDUCATION</u>	
Adult occupational education (Edison/full time)	\$ 986
Adult occupational education (Edison/half time)	\$ 493
 <u>TUTORING RATES (by Rochester City School District Tutors)</u>	
Cost per hour	\$ 73
Daily rate	\$ 146
 <u>ATTENDANCE OF FOREIGN STUDENT IN PUBLIC SCHOOL</u>	
Academic (grades 9-12)	\$ 4,984

**Seconded by Member of the Board Powell
Adopted 5-1 with Commissioner Elliott dissenting**

Resolution No 2005-06: 539

By Member of the Board Evans

WHEREAS, the City School District currently holds licenses for CompassLearning K-8 Instructional Software for six elementary schools that allows teachers to track student progress, assess strengths and weaknesses and assign activities to supplement ELA and Math instruction, and

WHEREAS, the upgrade of the District's network has resulted in the ability for the District to acquire a browser-based license for the District so the software is available to students in all schools, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **CompassLearning Inc.**, 7878 N. 16th Street, Suite 100, Phoenix, AZ, to purchase the Software Licensing, In-service Training and Server Integration for a sum not to exceed One Hundred Fifty Seven Thousand Five Hundred and Eight Dollars (\$157,508.00), funded by Instructional 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 5-1 with Commissioner Elliott dissenting

Resolution No 2005-06: 540

By Member of the Board Evans

WHEREAS, pursuant to Resolution 2003-04: 885, the Superintendent of Schools and the Board of Education committed funds to replace the District's Student Information System with a new web-based Student Management System for the District's Pre-K – 12 students, and

WHEREAS, pursuant to Resolution 2003-2004: 885, the District entered into an Agreement with Chancery Student Management Solutions for the installation of its software in a test environment which included a Fit Gap Analysis and BPR and the delivery of a non-exclusive license to install Chancery SMS software and a training database, and

WHEREAS, after successful completion of the Fit Gap Analysis, the District is prepared to proceed with Phase 2 of the Student Management System Project, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Chancery Student Management Solutions, Inc.**, of Burnaby, British Columbia to provide the implementation of the Student Management System, for a sum not to exceed One Million Three Hundred Thousand Dollars (\$1,300,000.00), funded by Student Information 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 5-1 with Commissioner Elliott dissenting

Resolution No 2005-06: 541

By Member of the Board Evans

WHEREAS, Pursuant to the Board Education Resolution 2005-06: 333, the Center for Education Leadership and Technology was engaged to publish a RFP for a VoIP Solution for the Rochester City School District that compliments and integrates with the District's wide area network, and

WHEREAS, based on the evaluation of the Selection Committee ICS Telecom is recommended as the vendor of the VoIP System, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with **ICS Telecom**, 125 Highpower Road, Rochester, New York, to provide a VoIP Communication System including a three-year phased deployment of system technology throughout District offices and schools, for a sum not to exceed Two Million Nine Hundred Five Thousand Two Hundred Ninety Nine Dollars (\$2,905,299.00), subsidized by the federal E-rate program in the amount of One Million Nine Hundred Nine Thousand Two Hundred Sixty Five Dollars (\$1,909,265) for a net cost to the District of Nine Hundred Ninety Six Thousand Thirty Four Dollars (\$996,034) funded by Information Technology Operating Budget, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District and upon RCSD budget allocation and approval for E-Rate funding by the Universal Service Administrative Corporation.

Seconded by Member of the Board Powell
Adopted 6-0

Resolution No 2005-06: 542

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 **Frontier Telephone Corp.**, whereby in furtherance of the continued efforts of the District's MIS Department to reduce fixed costs, the District will terminate and relocate as appropriate, unused phone lines (emergency elevator, fax and alternate routing) no longer required by the District, for a sum not to exceed One Hundred Sixteen Thousand Dollars (\$116,000.00), funded by the MIS 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

Procurement and Supply

Resolution No 2005-06: 543

By Member of the Board Evans

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

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

AUTO, TRUCK AND BUS PARTS: Cross Bros. Co. Inc., lowest bidder, Discount Bid, Group 1 75%. Conway GMC Volvo Truck, sole bidder, Group 24 25%, Group 31 30% and Group 37 10%. Foreign Auto Parts, lowest bidder, Group 2A 65%, Group 3 65%, Group 9 62%, Group 11 70%, Group 12A 69.5%, Group 12B 65%, Group 18A 65%, Group 18B 65%, Group 19 63%, and Group 22B 65%; sole bidder, Group 6C 45%, Group 7B 70% and Group 35 40%. Frey The Wheelman Incorporated, lowest bidder, Group 4A List -52%, Group 10A List -70% and Group 10B List -70%. Genuine Parts Co./NAPA, lowest bidder, Group 14 80%. Hoselton Chevrolet, Inc., sole bidder, Group 30 33%. Kaiser-Wilcox Corporation, sole bidder, Group 27 0% and Group 28 0%. Matthews Buses, Inc., sole bidder, Group 32 RFLW and Group 34 25% Off List. Leonard Bus Sales, Inc., lowest bidder, Group 8A 60% and Group 33B 33%. Nuway Auto Parts, lowest bidder, Group 7A Jobber less 10%, Group 20 Jobber less 20%, Group 25B Jobber less 42% and Group 26 Jobber less 48%; lowest bidder meeting specifications, Group 6A Jobber less 35%, Group 6B Jobber less 13%, Group 13 Jobber less 18%, Group 15 Jobber less 22%, Group 17 Jobber, Group 21 Jobber less 24%, Group 22A Jobber, and Group 25A Jobber less 15%. Regional International Corp., lowest bidder, Group 8B National Fleet Pricing, Group 23 National Fleet Pricing and Group 33A National Fleet Pricing. S. V. Moffett Co., Inc., sole bidder, Group 29 2%.

Bids were not received for Groups 5, 36 and 38. Groups 2B, 4B, 4C, 4D, 4E, 16A, 16B will be awarded at the February 16, 2006 Board Meeting.

FOOTBALL EQUIPMENT & HELMETS: Jim Dalberth Sporting Goods, lowest bidder, Net Delivered Unit Price - Each, Group I, Item 1 \$12.17, Item 4 \$3.43, Item 5 \$4.98, Item 7 \$.67, Item 8 \$8.78, Item 11 \$7.17, Item 12 \$1.94, Item 13 \$.17, Item 14 \$9.37, Item 20 \$11.94 and Item 21 \$1.33. Laux Sporting Goods, Inc., lowest bidder, Net Delivered Unit Price - Each, Group I, Item 9 \$18.89 and Item 10 \$37.19 and Group III, Discount off Catalog Price, Less 5% plus freight. Riddell All American, lowest bidder meeting specifications, Net Delivered Unit Price - Each, Group I, Item 18 \$7.55 and Group II, Total Bid Price \$9,599.40. Sports Supply Group Inc. dba Passon's Sports, lowest bidder, Net Delivered Unit Price Each, Group I, Item 2 \$2.92, Item 3 \$5.12, Item 6 \$1.32, Item 15 \$10.47, and Item 17 \$152.64; lowest bidder meeting specifications, Group I, Item 16 \$332.72.

Group I, Item 19 will be awarded at the February 16, 2006 Board Meeting.

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 Powell
Adopted 6-0**

Resolution No 2005-06: 544

By Member of the Board Evans

Whereas, Pursuant to Resolution No. 2004-05: 844, a contract for Musical Instrument Repair and Piano Tuning, was awarded by the Board of Education on June 16, 2005, to Mobile Music, as lowest bidder, and

Whereas, the District will now be repairing its musical instruments in house, therefore be it

Resolved, That the contractual agreement between the Board of Education and Mobile Music hereby is terminated.

**Seconded by Member of the Board Powell
Adopted 5-1 with Commissioner Elliott dissenting**

Resolution No 2005-06: 545

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one additional and final year through January 31, 2007, a ten-month contract for Outside Mail Services, awarded March 18, 2004, between Eltrex Industries/Monarch and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

**Seconded by Member of the Board Powell
Adopted 5-1 with Commissioner Elliott dissenting**

Other

Resolution No 2005-06: 546

By Member of the Board Evans

Whereas, the Board of Education has been notified that the Rochester Guild for Special Children has made a cash donation valued at \$2,000.00, to be used by the Occupational and Physical Therapy Department to purchase equipment to be used by the students at Adlai E. Stevenson School No 29 of the Rochester City School District, and

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

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

**Seconded by Member of the Board Powell
Adopted 5-1 with Commissioner Elliott dissenting**

Resolution No 2005-06: 547

By Member of the Board Evans

Whereas, the Board of Education has been notified that the State Wide Center for Healthy Schools has made a cash donation valued at \$7,000.00, to be used by the Monroe Healthy School Committee for activities surrounding nutrition and healthy living for students and parents of Monroe High School of the Rochester City School District, and

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

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

**Seconded by Member of the Board Powell
Adopted 5-1 with Commissioner Elliott dissenting**

Resolution No 2005-06: 548

By Member of the Board Evans

WHEREAS, by Resolution No. 2004-05: 872 adopted by the Board of Education on June 16, 2005, Iglesia Educational Center has been previously retained by the City School District as a consultant to provide a Summer Pre-Engineering Academy for eligible seventh and eighth grade students attending the Wilson Magnet High School Foundation Academy, Frederick Douglass Preparatory School, and Thomas Jefferson High School, for the period July 5, 2005 through July 22, 2005, for an amount not to exceed One Hundred Thirty Six Thousand Dollars Five Hundred Dollars (\$136,500.00), and

WHEREAS, by Resolution No. 2005-06: 235, adopted by the Board of Education on September 15, 2005, Iglesia Educational Center has been previously retained by the City School District as a consultant, to provide math tutoring two times per week during the school day for students eligible for AIS services at Thomas Jefferson High School, the Wilson Foundation Academy, Charlotte High School, the International Finance & Economic Development Career High School at Franklin, and John Marshall High School to prepare for the March 2006 New York State Math Exam, for the period October 3, 2005 through January 20, 2006, for a sum not to exceed Two Hundred One Thousand One Hundred Dollars (\$201,100.00), and

WHEREAS, the District wishes to assign additional duties to the consultant, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consultant contract with Iglesia Services Inc., 1176 Dewey Avenue, Rochester, New York, to provide math tutoring two times per week during the school day for students eligible for AIS services at Thomas Jefferson High School, the Wilson Foundation Academy, Charlotte High School, the International Finance & Economic Development Career High School at Franklin and John Marshall High School to prepare for the March 2006 New York State Math Exam for the period January 23, 2006 through May 25, 2006, for a sum not to exceed Two Hundred Thirty Three Thousand Two Hundred Dollars (\$233,200.00), funded by the Supplemental Services 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**

Resolution No 2005-06: 549

By Member of the Board Evans

WHEREAS, by resolution No. 2004-05: 343, adopted by the Board of Education on October 26, 2004, the University of Rochester, School of Nursing was retained by the City School District to provide research, needs assessment, benchmarking analysis, evaluation model development, and design team coordination in the development of innovative solutions to address the adequate, timely, integrated and cost effective delivery of health services to District students, for the period October 1, 2004 through January 30, 2005, for a sum not to exceed Two Hundred Five Thousand Dollars (\$205,000.00), and

WHEREAS, by resolution No. 2005-06: 171, the Agreement was amended to extend the term of the original Agreement through June 30, 2006, and

WHEREAS, the parties to the Agreement have identified the need to integrate additional activities into the scope of the original Agreement, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend the Agreement with the **University of Rochester, School of Nursing**, 601 Elmwood Avenue, Box SON, Rochester, New York, dated November 4, 2004, to expand

the scope of services to include the following: (1) URSON will agree to assist the District in the selection of a coordinated school health software system through the development of a Request for Proposal application and evaluation process; (2) URSON will agree to perform a needs assessment aligned to the Center for Disease Control's eight essential components of a comprehensive school health model targeted to "Rochester Children's Zone" schools; (3) URSON will agree to compile a "best practices nursing model" based on national research and develop an evaluation model that will assess the outcomes of health practices delivered to students at both elementary and secondary levels, for an additional sum of Seventy Five Thousand Dollars (\$75,000.00), increasing the total amount payable to the University of Rochester School of Nursing Two Hundred Eighty Thousand Dollars (\$280,000.00), funded by the Department of Strategic Planning, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District

Seconded by Member of the Board Powell
Adopted 5-1 with Commissioner Elliott dissenting

Resolution No 2005-06: 550

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 **National Center on Education and the Economy**, 555 13th Street, Suite 500 – West, Washington, DC, to provide consultation to the Rochester City School District to develop ELA Standards Handbooks to align with New York State Learning Standards, for the period December 1, 2005 through August 1, 2006, for a sum not to exceed Sixty Five Thousand Dollars (\$65,000.00), funded by the Department 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 5-1 with Commissioner Elliott dissenting

Resolution No 2005-06: 551

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 **Education Resource Strategies**, 8 Bennett Road, Wayland, Massachusetts, to provide leadership development support in the following areas: (1) provide support to leadership team in creating and communicating a comprehensive professional development strategy (2) provide support in development of school standards/"essentials" and central office expectations for instructional support of schools to be used for assessment and accountability purposes (3) provide support in creating a set of "contract" schools to operate with new levels of flexibility in exchange for stronger accountability for improved instruction and student performance, for the period of December 1, 2005 through October 30, 2006, for a sum not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00), funded by the Office of Planning, 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**

Resolution No 2005-06: 552

By Member of the Board Evans

WHEREAS, Asbury Day Care Center has been previously engaged by the City School District as a Service Provider, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2005 through June 30, 2006, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00), and

WHEREAS, the District and the contractor wish to amend the agreement to reflect an increase in the total cost incurred in providing activities for the actual number of pre-kindergarten children enrolled in the program, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Asbury Day Care Center, 1050 East Avenue, Rochester, New York, increasing the amount payable to the contractor by Seventeen Thousand Nine Hundred Dollars (\$17,900.00), making the amount a total of Forty Seven Thousand Nine Hundred Dollars (\$47,900.00), funded by a Universal Pre-kindergarten grant from the State Education Department, payable to the contractor during the 2005-2006 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

**Seconded by Member of the Board Powell
Adopted 6-0**

Resolution No 2005-06: 553

By Member of the Board Evans

WHEREAS, Friendship Children's Center, Inc., has been previously engaged by the City School District as a Service Provider, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2005 through June 30, 2006, for a sum not to exceed Fifty Four Thousand Dollars (\$54,000.00), and

WHEREAS, the District and the contractor wish to amend the agreement to reflect an increase in the total cost incurred in providing activities for the actual number of pre-kindergarten children enrolled in the program, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Friendship Children's Center, Inc.,

310 Fernwood Avenue, Rochester, New York, increasing the amount payable to the contractor by Two Thousand One Hundred Dollars (\$2,100.00), making the amount a total of Fifty Six Thousand One Hundred Dollars (\$56,100.00), funded by a Universal Pre-kindergarten grant from the State Education Department, payable to the contractor during the 2005-2006 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 6-0

Resolution No 2005-06: 554

By Member of the Board Evans

WHEREAS, Generations Child Care, Inc., has been previously engaged by the City School District as a Service Provider, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2005 through June 30, 2006, for a sum not to exceed Two Hundred Thousand Dollars (\$200,000.00), and

WHEREAS, the District and the contractor wish to amend the agreement to reflect a decrease in the total cost incurred in providing activities for the actual number of pre-kindergarten children enrolled in the program, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Generations Child Care, Inc., 179 Stenson Street, Rochester, New York, decreasing the amount payable to the contractor by Eight Thousand Five Hundred Dollars (\$8,500.00), making the amount a total of One Hundred Ninety One Thousand Five Hundred Dollars (\$191,500.00), funded by a Universal Pre-kindergarten grant from the State Education Department, payable to the contractor during the 2005-2006 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 6-0

Resolution No 2005-06: 555

By Member of the Board Evans

WHEREAS, Lakeside Child Development Center, has been previously engaged by the City School District as a Service Provider, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2005 through June 30, 2006, for a sum not to exceed Seventy Eight Thousand Dollars (\$78,000.00), and

WHEREAS, the District and the contractor wish to amend the agreement to reflect an increase in the total cost incurred in providing activities for the actual number of pre-kindergarten children enrolled in the program, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Lakeside Child Development Center, 75 Stutson Street, Rochester, New York, increasing the amount payable to the contractor by Forty Two Thousand Five Hundred Dollars (\$42,500.00), making the amount a total of One Hundred Twenty Thousand Five Hundred Dollars (\$120,500.00), funded by a Universal Pre-kindergarten grant from the State Education Department, payable to the contractor during the 2005-2006 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 6-0

Resolution No 2005-06: 556

By Member of the Board Evans

WHEREAS, Rochester Children's Nursery, Inc., has been previously engaged by the City School District as a Service Provider, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2005 through June 30, 2006, for a sum not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00), and

WHEREAS, the District and the contractor wish to amend the agreement to reflect an increase in the total cost incurred in providing activities for the actual number of pre-kindergarten children enrolled in the program, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Rochester Children's Nursery, Inc., 941 South Avenue, Rochester, New York, increasing the amount payable to the contractor by One Thousand Eight Hundred Dollars (\$1,800.00), making the amount a total of One Hundred Fifty One Thousand Eight Hundred Dollars (\$151,800.00), funded by a Universal Pre-kindergarten grant from the State Education Department, payable to the contractor during the 2005-2006 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 6-0

Resolution No 2005-06: 557

By Member of the Board Evans

WHEREAS, St. Paul's Day Care Center, Inc., has been previously engaged by the City School District as a Service Provider, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2005 through June 30, 2006, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00), and

WHEREAS, the District and the contractor wish to amend the agreement to reflect an increase in the total cost incurred in providing activities for the actual number of pre-kindergarten children enrolled in the program, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with St. Paul's Day Care Center, Inc., 13 Vick Park B, Rochester, New York, increasing the amount payable to the contractor by Eight Thousand Dollars (\$8,000.00), making the amount a total of Thirty Eight Thousand Dollars (\$38,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, payable to the contractor during the 2005-2006 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 6-0

Resolution No 2005-06: 558

By Member of the Board Evans

WHEREAS, Volunteers of America of Western New York, Inc., has been previously engaged by the City School District as a Service Provider, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2005 through June 30, 2006, for a sum not to exceed Two Hundred Forty Six Thousand Dollars (\$246,000.00), and

WHEREAS, the District and the contractor wish to amend the agreement to reflect an decrease in the total cost incurred in providing activities for the actual number of pre-kindergarten children enrolled in the program, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Volunteers of America of Western New York, Inc., 214 Lake Avenue, Rochester, New York, decreasing the amount payable to the contractor by Twenty One Thousand Six Hundred Dollars (\$21,600.00), making the amount a total of Two Hundred Twenty Four Thousand Four Hundred Dollars (\$224,400.00), funded by a Universal Pre-kindergarten grant from the State Education Department, payable to the contractor during the 2005-2006 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 6-0

Resolution No 2005-06: 559

By Member of the Board Evans

RESOLVED, That the Superintendent of School or his designee be and hereby is authorized to enter into an agreement with Hillside Children's Center, 1183 Monroe Avenue, Rochester, New York, whereby Hillside Children's Center will offer a school-based collaborative program at John Marshall High School that will provide clinical and administrative staff and services to special education students in connection with the provision of clinical support and therapeutic crisis intervention, to meet the social, emotional and behavioral needs of identified students as an alternative to an out-of-District placement, for the period September 8, 2005 through June 30, 2006, for a sum not to exceed One Hundred Forty Four Thousand Dollars (\$144,000.00), funded by Student Support Services, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

**Seconded by Member of the Board Powell
Adopted 6-0**

Resolution No 2005-06: 560

By Member of the Board Evans

RESOLVED, That the Superintendent of School or his designee be and hereby is authorized to enter into an agreement with Hillside Children's Center, 1183 Monroe Avenue, Rochester, New York, whereby Hillside Children's Center will offer a school-based collaborative program at North S.T.A.R. Education Center that will provide clinical and administrative staff and services to special education students in connection with the provision of clinical support and therapeutic crisis intervention, to meet the social, emotional and behavioral needs of identified students as an alternative to an out-of-District placement, for the period September 8, 2005 through June 30, 2006, for a sum not to exceed Two Hundred Twenty Five Thousand Four Dollars (\$225,004.00), funded by Student Support Services, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

**Seconded by Member of the Board Powell
Adopted 6-0**

Resolution No 2005-06: 561

By Member of the Board Evans

WHEREAS, the by Resolution 2005-06:163, adopted by the Board of Education on August 18, 2005, City School District entered into a New York State Type II Food Service Agreement with Compass Group USA, Inc., by and through its **Chartwells** Division, to provide management of school food service operations, and

WHEREAS, the development of a merchandising and marketing plan was contemplated by the parties to enhance the way food is presented in order to positively impact student's

opinions of, and participation in the school lunch program thereby offering opportunities for improved nutrition and improved student learning, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with **Compass Group USA**, 2400 Yorkmont Road, Charlotte, North Carolina, to purchase serving equipment, food display units and signage for the Food Service Department to display food that is both appealing and nutritionally sound with an emphasis on scratch cooking and fresh choices, for a total sum not to exceed One Hundred Twenty Six Thousand Two Hundred Forty Three Dollars and Sixty Cents (\$126,243.60), funded by Cash Capital, 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 5-1 with Commissioner Elliott dissenting

Resolution No 2005-06: 562

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 42 South Washington LLC for the purchase of the surface parking lot located at 48 South Washington Street, Rochester, New York, for the purchase price of \$100,000.00, funded by the Capital Improvement Fund, contingent upon the approval of City Council and the form and terms of the purchase having been approved by Corporation Counsel to the City of Rochester and Counsel from the Rochester City School District.

Seconded by Member of the Board Powell
Adopted 5-1 with Commissioner Elliott dissenting

Resolution No 2005-06: 563

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 **Center for Applied Technologies in Education/University at Buffalo**, Butler Carriage House, 672 Delaware Avenue, Buffalo, New York, to purchase the following access, products, and services as part of the NYLearns.org License for the 2005-06 school year: access to all educational resources developed by master teachers and content providers, and searchable by standard, performance indicator, grade level, subject area, or key word; access to all NYS Learning Standards, Alternative Assessment Standards and SED resource guides; registered access to all development tools; access to registration tool for assigning user names and passwords by trainers as they conduct turnkey training for teachers; updates on all new tools and revisions to NYLearns.org; help desk hotline, fax, and e-mail support; and on-site professional development, for a sum not to exceed Thirty Seven Thousand Eight Hundred Seventy Five Dollars (\$37,875.00), funded by Instructional 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 5-1 with Commissioner Elliott dissenting**

Resolution No 2005-06: 564

By Member of the Board Evans

WHEREAS, by Resolution 2004-2005: 797, adopted by the Board of Education on May 19, 2005, the District retained the services of **SWBR Architects**, to provide planning services to prepare a facilities Master Plan to identify key capital components of a major District-wide renewal of school facilities for the period June 1, 2005 through May 31, 2006, for an amount not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00), and

WHEREAS, the completion of “Step 1: Draft Report for the District” is imminent, SWBR Architects have submitted its proposal for the next stage of the Modernization Project “Step 2: Community Engagement and Phase and Program Refinements”, whereby SWBR Architects will continue to facilitate the District’s planning process, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend the Agreement with SWBR Architects dated June 7, 2005, to expand the scope of services to include the following additional activities: refine facilities elements of the draft plan; develop and define program requirements for School of the Future including specifications for elementary and secondary schools; develop implementation scenarios and cost models; refine District concept plans to align cost models with SED maximum cost allowances; refine site-specific concepts associated with Phase 1 Facilities Modernization Plan; participate in community engagement process; formulate Historic Preservation strategy for submission to SHIPO; support development of graphics and public information; ensure plan is within financial constraints of budget and maximizes state supported building aide, for the period extending through June 30, 2006, for an additional fee of Two Hundred Fifty Thousand Dollars (\$250,000.00), making the total amount payable under the Agreement Four Hundred Thousand Dollars (\$400,000.00), funded by cash capital, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District

**Seconded by Member of the Board Powell
Adopted 6-0**

Resolution No 2005-06: 565

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, Committee on Preschool Special Education, and Committee on Special Education Sub-Committee 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, Preschool Special Education and Committee on Special Education Sub-Committee to achieve the responsibilities; therefore be it

Resolved, that the following named persons be and hereby are appointed, in addition to those previously approved, effective January 19, 2006 as a member of the Rochester City School District Committee on Special Education, Committee on Preschool Special Education, and Committee on Special Education Sub-Committee in accordance with the provisions of Education Law Section 4402, to serve as needed.

PARENT MEMBER

Haynes, George
Mathis, Annette
Brewer Jr., Oscar

**Seconded by Member of the Board Powell
Adopted 5-1 with Commissioner Elliott dissenting**