

Human Resources

Resolution No 2005-06: 566

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective February 20, 2006, with a probationary period ending February 19, 2009:

Baez, David E., Director of Foreign Language, Central Office, \$82,000

Seconded by Member of the Board Evans

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 567

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective February 20, 2006, with a probationary period ending February 19, 2009:

Chevalier-Blackman, Sandra I., Assistant Director of Early Childhood Education, Central Office, \$65,000

Seconded by Member of the Board Evans

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 568

By Member of the Board Powell

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

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

ELEMENTARY

Walker, Shawn B., January 1, 2006

SECONDARY ACADEMIC

English

Preston, J., Ritchie, March 2, 2006

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Feldman, Jennifer, March 28, 2006

Jordan, Mark, March 21, 2006

Perna, Julie, March 28, 2006

Seconded by Member of the Board Brennan

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 569

By Member of the Board Powell

Resolved, That, Resolution No. 123, dated, August 18, 2005, be, and hereby is, amended to change the tenure date of the probationary contract granted to Amy Jacobson, Speech/Language teacher, from September 5, 2008 to September 5, 2007.

Seconded by Member of the Board Brennan

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 570

By Member of the Board Powell

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

SECONDARY ACADEMIC

Mathematics

Fraser, Nicole	\$44,035	January 30, 2006
		January 29, 2008

Science

Kinde, Kelly	\$39,775	January 30, 2006
		January 29, 2009

Tolley, Carol	\$37,675	January 30, 2006
		January 29, 2009

BUSINESS

Bratcher, Denine	\$40,575	January 30, 2006
		January 29, 2009

Gibson, Diane	\$39,775	September 6, 2005 September 5, 2008
Skidmore, Steven	\$38,655	September 15, 2005 September 14, 2008

COMPUTER SCIENCE

Daniels, Paul H.	\$46,975	January 30, 2006 January 29, 2009
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DIVERSIFIED OCCUPATIONAL COOP

Gaither, Rita	\$55,775	January 4, 2006 January 3, 2008
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EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Tay, Dawn	\$37,410	January 30, 2006 January 29, 2009
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**Seconded by Member of the Board Brennan
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent**

Resolution No 2005-06: 571

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, assigned as substitute teachers, on a school year basis, 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:

SECONDARY ACADEMIC

Mathematics

Heigl, Sarah, \$38,655, January 24, 2006, two-fifths time

Science

Gallagher, Brian, \$37,410, January 24, 2006, two-fifths time
Hohman, David, \$37,675, February 6, 2009

TECHNOLOGY

Grant, Cathy, \$38,655, January 30, 2006, two-fifths time

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Fanning, Ellen, \$39,775, January 30, 2006
Greene, Kamilah M, \$37,410, January 3, 2006, half-time
Lim, Tina, \$38,655, January 23, 2006, two-fifths time
Smith, Mary Ann, \$39,775, January 17, 2006, half-time

Seconded by Member of the Board Brennan

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 572

By Member of the Board Powell

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

SECONDARY ACADEMIC

Science

Brumaghim, John, half-time to full-time, January 30, 2006

Seconded by Member of the Board Brennan

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 573

By Member of the Board Powell

Resolved, That, Resolution No. 355, dated, November 17, 2005, 2005, be, and hereby is, amended to change the end date of the leave of absence, without pay, granted to Nickolas Backscheider, Elementary teacher, from June 30, 2006 to January 27, 2006.

Seconded by Member of the Board Brennan

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 574

By Member of the Board Powell

Resolved, That, Resolution No. 277, dated, October 20, 2005, be, and hereby is, amended to change the end date of the leave of absence, without pay, granted to Stephanie Dilbert, Social Studies teacher, from January 27, 2006 through June 30, 2006.

Seconded by Member of the Board Brennan

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 575

By Member of the Board Powell

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

ELEMENTARY

Fuller-Tyndall, Jacquelyn, January 30, 2006 through June 30, 2006

SECONDARY ACADEMIC

Science

Sedor, Ellen Marie, January 20, 2006 through June 30, 2006

ART

Daly, Susanne, January 30, 2006 through June 30, 2006, two-fifths time

Seconded by Member of the Board Brennan

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 576

By Member of the Board Powell

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

SECONDARY ACADEMIC

English

McGarvey, Elizabeth, February 9, 2006 through June 30, 2006

FOREIGN LANGUAGE

Mazur, Joan, January 25, 2006 through June 30, 2006

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language

Sanson, Kelly, February 10, 2006, June 30, 2006

Seconded by Member of the Board Brennan

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 577

By Member of the Board Powell

Resolved, That, Resolution No. 280, dated October 20, 2005, be, and hereby is, amended to change the start date of the Family Medical leave of absence granted to Renee Schurr, Special Education teacher, from November 28, 2005 to January 21, 2005.

Seconded by Member of the Board Brennan

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 578

By Member of the Board Powell

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

ELEMENTARY

Blase-Schmidt, Jenny, February 27, 2006 through May 30, 2006

Seconded by Member of the Board Brennan

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 579

By Member of the Board Powell

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

ASSISTANT PRINCIPAL OF STUDENT MANAGEMENT

Collins, Vaughn M., February 11, 2006

ELEMENTARY

Cruz, Dinella I., January 10, 2006

SECONDARY ACADEMIC

Science

Vazquez, Mary, February 27, 2006

FAMILY & CONSUMER SCIENCE

Nieves. Ivelisse, January 30, 2006

FOREIGN LANGUAGE

Bennett, Anne, January 30, 2006
Huppe, Geoffrey, January 30, 2006
Wood, Lisa, December 21, 2005

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Webb, Renee, January 30, 2006

Seconded by Member of the Board Brennan

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 580

By Member of the Board Powell

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

Division Chief: David Silver
Principal/Director: Paul Montanarello
Budget Code: 5132-A-42307-2110-1452 General Fund
Description: Hours for prep time

<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>
Hannah, Sarah	9/2/2005	Teacher School No. 36	5 hrs.	\$33/hr.

Division Chief: David Silver
Principal/Director: Christine Hill
Budget Code: 5152-F-38208-2070-0310 Special Aid Fund
Description: Wilson Reading: Foundations 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>
Capostagno, Judith	Jan. 31, 2006	#41 School Sp.Ed. Tchr	2 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5152-A-26105-2070-0000 General Fund
Description: Curriculum Development for the Engineering Club

<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>
DiNitto, Brian	Feb. 1 – April 1, 2006	East, Teacher	25 hrs.	\$33/hr.
Robinson, Allen	Feb. 1 – April 1, 2006	East, Teacher	25 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Patricia Brockler
Budget Code: 5122-F-13602-2110-0364 Special Aid Fund
Description: Reading First Professional Development

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
DuPont, Mary T.	February 17,18, 2006	#2 Teacher- Special Ed.	8 hrs.	\$33/hr.
Hannah, Sarah	February 17,18, 2006	#36 Teacher- Spec. Ed.	12 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Evelyn Hubbard
Budget Code: 5124-F-10102-2020-0265 (Adm.) Special Aid Fund
 5122-F-10102-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-10102-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bradley, Roshon	March 4, 2006	Assistant Principal	4 hrs.	1/220 th
Bishop, Melody L.	March 4, 2006	School #1 – Grade 3	3 hrs.	\$37/hr.
Cassata, Linda	March 4, 2006	School #1 – Grade 6	3 hrs.	\$37/hr.
Doyle, Maureen	March 4, 2006	School #1 – Grade 3	3 hrs.	\$37/hr.
Drumheller, Maria	March 4, 2006	School #1 – Grade 5	3 hrs.	\$37/hr.
Robinson, Kristin	March 4, 2006	School #1 – Grade 5	3 hrs.	\$37/hr.
Schramel, Lynn	March 4, 2006	School #1 – Grade 4	3 hrs.	\$37/hr.
Shorter, Crystal	March 4, 2006	School #1 – Grade 4	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Karon Jackson
Budget Code: 5124-F-10402-2020-0265 (Adm.) Special Aid Fund
 5122-F-10402-2110-0265 (Teacher. Gr. 3) Special Aid Fund
 5124-F-10402-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jackson, Karon	March 4, 2006	School 4 - Principal	4 hrs.	1/220 th
Anzalone-Haywood, Melissa	March 4, 2006	School 4 Grade 5	3 hrs.	\$37/hr.
Davis Delores	March 4, 2006	School 4 Grade 4	3 hrs.	\$37/hr.
Deutscher, Kevin	March 4, 2006	School 4 Grade 3	3 hrs.	\$37/hr.
Gendron, Sharon	March 4, 2006	School 4 Grade 4	3 hrs.	\$37/hr.
Kelly Ann	March 4, 2006	School 4 Grade 3	3 hrs.	\$37/hr.
		School 4 Integrated		
Larson, Laura	March 4, 2006	5/6	3 hrs.	\$37/hr.
Stein Michelle	March 4, 2006	School 4 Grade 4	3 hrs.	\$37/hr.
Winfrey, Kimberly	March 4, 2006	School 4 Grade 6	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joanne Wideman
Budget Code: 5124-F-10502-2020-0265 (Adm.) Special Aid Fund
 5122-F-10502-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-10502-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cooksey, Sylvia	March 4, 2006	Assistant Principal	4 hrs.	1/220 th
Briggs, Kelli	March 4, 2006	School #5 – 4 th Grade	3 hrs.	\$37/hr.
Clark, Margaret	March 4, 2006	School #5 – 5 th Grade	3 hrs.	\$37/hr.
Gala, Ann Marie	March 4, 2006	School #5 – 3 rd Grade	3 hrs.	\$37/hr.
Kalb, Jennifer	March 4, 2006	School #5 – 4 th Grade	3 hrs.	\$37/hr.
Mack, Jocelyn	March 4, 2006	School #5 – 6 th Grade	3 hrs.	\$37/hr.
Savino, Claudia	March 4, 2006	School #5 – 6 th Grade	3 hrs.	\$37/hr.
Walton, Michele	March 4, 2006	School #5 – 5 th Grade	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: George Larkins
Budget Code: 5124-F-10602-2020-0265 (Adm.) Special Aid Fund
 5122-F-10602-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-10602-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hurwitz, Eileen	March 4, 2006	Assistant Principal	4 hrs.	1/220 th
Dickson, Leanne	March 4, 2006	School No. 6 – 4 th Gr.	3 hrs.	\$37/hr.
Holtze, Regina	March 4, 2006	School No. 6 – 3 rd Gr.	3 hrs.	\$37/hr.
Mori, Michael	March 4, 2006	School No. 6 – 6 th Gr.	3 hrs.	\$37/hr.
Solomon, Deborah	March 4, 2006	School No. 6 – 5 th Gr.	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Wakili Moore
Budget Code: 5124-F-10702-2020-0265 (Adm.) Special Aid Fund
 5122-F-10702-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-10702-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Moore, Wakili	March 4, 2006	School No.7 - Principal	4 hrs.	1/220 th
Carpenter-Burke, Madeline	March 4, 2006	School No. 7 – Grade 3	3 hrs.	\$37/hr.
Cox, Sherard	March 4, 2006	School No. 7 – Grade 6	3 hrs.	\$37/hr.
Gallmon, Kathy	March 4, 2006	School No. 7 – Grade 4	3 hrs.	\$37/hr.
McPherson, Scott	March 4, 2006	School No. 7 – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Sharon Jackson
Budget Code: 5124-F-10902-2020-0265 (Adm.) Special Aid Fund
 5122-F-10902-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-10902-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jackson, Sharon	March 4, 2006	#9 Principal	4 hrs.	1/220 th
Aliteri, Stacy	March 4, 2006	#9 Teacher - 3 rd	3 hrs.	\$37/hr.
Camacho, Maria	March 4, 2006	#9 Teacher - B1 4 th	3 hrs.	\$37/hr.
Crawford, Marlene	March 4, 2006	#9 Teacher - 5 th	3 hrs.	\$37/hr.
Fonseca, Jennifer	March 4, 2006	#9 Teacher - 6 th BI/E	3 hrs.	\$37/hr.
Morales-Whitehead Kimberly	March 4, 2006	#9 Teacher - B1 3-4	3 hrs.	\$37/hr.
Ortiz-Todd, Mayra	March 4, 2006	#9 Teacher - B1 4 th	3 hrs.	\$37/hr.
Phillips, Marvin	March 4, 2006	#9 Teacher - 5 th	3 hrs.	\$37/hr.
Rojas, Jennifer	March 4, 2006	#9 Teacher - B1 5-6	3 hrs.	\$37/hr.
Salvaggio, Cacilda	March 4, 2006	#9 Teacher - B1 5 th	3 hrs.	\$37/hr.
Seltzer, Patricia	March 4, 2006	#9 Teacher - 3 rd	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Graciela Perez
Budget Code: 5124-F-11202-2020-0265 (Adm.) Special Aid Fund
 5122-F-11202-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-11202-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
DeYoung, Barbara	March 4, 2006	Assistant Principal	4 hrs.	1/220 th
Allen, Thomas	March 4, 2006	School 12 – Grade 5	3 hrs.	\$37/hr.
Bounds, Ann	March 4, 2006	School 12 – Grade 4	3 hrs.	\$37/hr.
Brightful, Ana	March 4, 2006	School 12 – Grade 3	3 hrs.	\$37/hr.
Dominguez, Awilda	March 4, 2006	School 12 – Grade 3	3 hrs.	\$37/hr.
Garcia, Ivonne	March 4, 2006	School 12 – Grade 4	3 hrs.	\$37/hr.
Hanna, Crystal	March 4, 2006	School 12 – Grade 6	3 hrs.	\$37/hr.
Karsten, Linda	March 4, 2006	School 12 – Grade 4	3 hrs.	\$37/hr.
Kellman, Kristin	March 4, 2006	School 12 – Grade 5	3 hrs.	\$37/hr.
Markajani, Mechelle	March 4, 2006	School 12 – Grade 6	3 hrs.	\$37/hr.
Snyder, Susan	March 4, 2006	School 12 – Grade 3	3 hrs.	\$37/hr.
Turri, Jeffrey	March 4, 2006	School 12 – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Anne Brown Scott
Budget Code: 5124-F-11902-2020-0265 (Adm.) Special Aid Fund
 5122-F-11902-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-11902-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hasenauer-Curtis, Susan	March 4, 2006	Assistant Principal	4 hrs.	1/220 th
Cuvelier, Marti	March 4, 2006	#19 – Grade 4	3 hrs.	\$37/hr.
Drexler, Brittany	March 4, 2006	#19 – Grade 6	3 hrs.	\$37/hr.
Fields, Christopher	March 4, 2006	#19 – Grade 5	3 hrs.	\$37/hr.
Johnson, Chloe	March 4, 2006	#19 – Grade 3	3 hrs.	\$37/hr.
Lincoln, David	March 4, 2006	#19 – Grade 6	3 hrs.	\$37/hr.
Newton, Suzanne	March 4, 2006	#19 – Grade 4	3 hrs.	\$37/hr.
Scarbrough, Coleen	March 4, 2006	#19 – Grade 3	3 hrs.	\$37/hr.
Wilkins, Mark	March 4, 2006	#19 – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Marlene Blocker
Budget Code: 5124-F-12302-2020-0265 (Adm.) Special Aid Fund
 5122-F-12302-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-12302-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Blocker, Marlene	March 4, 2006	Principal	4 hrs.	1/220 th
Belanger, Heather	March 4, 2006	No. 23 – Grade 6	3 hrs.	\$37/hr.
Burton, Aprille	March 4, 2006	No. 23 – Grade 4	3 hrs.	\$37/hr.

Hutchison, Danielle	March 4, 2006	No. 23 – Grade 3	3 hrs.	\$37/hr.
Magin, Shannon	March 4, 2006	No. 23 – Grade 6	3 hrs.	\$37/hr.
Scott, Adjowah	March 4, 2006	No. 23 – Grade 4	3 hrs.	\$37/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 (Teacher Gr. 3) Special Aid Fund
 5124-F-12802-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Marconi, Sheila	March 4, 2006	Assistant Principal	4 hrs.	1/220 th
Clark, Ivy	March 4, 2006	School 28 – Grade 3	3 hrs.	\$37/hr.
Doe, Patrick	March 4, 2006	School 28 – Grade 5	3 hrs.	\$37/hr.
Hart, Jennifer	March 4, 2006	School 28 – Grade 6	3 hrs.	\$37/hr.
Ortiz, Rosalie	March 4, 2006	School 28 – Grade 3	3 hrs.	\$37/hr.
Reardon, Robert	March 4, 2006	School 28 – Grade 6	3 hrs.	\$37/hr.
Soto, Alex	March 4, 2006	School 28 – Grade 5	3 hrs.	\$37/hr.
Springer, Heidi	March 4, 2006	School 28 – Grade 4	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Clinton Strickland, Jr.
Budget Code: 5124-F-12902-2020-0265 (Adm.) Special Aid Fund
 5122-F-12902-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-12902-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Strickland, Jr., Clinton	March 4, 2006	School 29 – Principal	4 hrs.	1/220 th
Bunn, Mary	March 4, 2006	School 29 – Grade 6	3 hrs.	\$37/hr.
Burke, Amanda	March 4, 2006	School 29 – Grade 3	3 hrs.	\$37/hr.
Carballada, Michele	March 4, 2006	School 29 – Grade 6	3 hrs.	\$37/hr.
deJong, Jason	March 4, 2006	School 29 – Grade 5	3 hrs.	\$37/hr.
Donatella, Cheryl	March 4, 2006	School 29 – Grade 3	3 hrs.	\$37/hr.
Ferguson, Nancy	March 4, 2006	School 29 – Grade 3	3 hrs.	\$37/hr.
Frazer, Maureen	March 4, 2006	School 29 – Grade 5	3 hrs.	\$37/hr.
Patanella, Vici	March 4, 2006	School 29 – Grade 4	3 hrs.	\$37/hr.
Pellegrino, Amie	March 4, 2006	School 29 – Grade 4	3 hrs.	\$37/hr.
Rutherford, Wilma	March 4, 2006	School 29 – Grade 5	3 hrs.	\$37/hr.
Smith, Anthony	March 4, 2006	School 29 – Grade 4	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Robert Kuter
Budget Code: 5124-F-13502-2020-0265 (Adm.) Special Aid Fund
 5122-F-13502-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-13502-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Frietag Windler, Rachel	March 4, 2006	Assistant Principal #35	4 hrs.	1/220 th
Beaver, Jane	March 4, 2006	Teacher, #35 grade 3	3 hrs.	\$37/hr.
Feliciano, Alfredo	March 4, 2006	Teacher, #35 Grade 5	3 hrs.	\$37/hr.
Hill, Robin	March 4, 2006	Teacher, #35 Grade 4	3 hrs.	\$37/hr.
Melendez, Zunilda	March 4, 2006	Teacher, #35 Grade 3	3 hrs.	\$37/hr.
Rivera, Maria	March 4, 2006	Teacher, #35 Grade 4	3 hrs.	\$37/hr.
Spinder, Mark	March 4, 2006	Teacher, #35 Grade 6	3 hrs.	\$37/hr.
Walker, Shawn	March 4, 2006	Teacher, #35 Grade 6	3 hrs.	\$37/hr.
White, Jamie	March 4, 2006	Teacher, #35, Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kevin Klein
Budget Code: 5124-F-13902-2020-0265 (Adm.) Special Aid Fund
 5122-F-13902-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-13902-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Klein, Kevin	March 4, 2006	School #39 - Principal	4 hrs.	1/220 th
Aldridge, Julie	March 4, 2006	School #39 – Grade 3	3 hrs.	\$37/hr.
Betz, Kelly	March 4, 2006	School #39 – Grade 4	3 hrs.	\$37/hr.
Callahan, Schelli	March 4, 2006	School #39 – Grade 3	3 hrs.	\$37/hr.
Chandler, Sharon	March 4, 2006	School #39 – Grade 3	3 hrs.	\$37/hr.
Jones, Florence	March 4, 2006	School #39 – Grade 3	3 hrs.	\$37/hr.
McCabe, Eileen	March 4, 2006	School #39 – Grade 4	3 hrs.	\$37/hr.
Miller, Mary Beth	March 4, 2006	School #39 – Grade 4	3 hrs.	\$37/hr.
Morris, Lynda	March 4, 2006	School #39 – Grade 3	3 hrs.	\$37/hr.
Rohan, Jacob	March 4, 2006	School #39 – Grade 3	3 hrs.	\$37/hr.
Wallace, Megan	March 4, 2006	School #39 – Grade 6	3 hrs.	\$37/hr.
Wright, Agnes	March 4, 2006	School #39 – Grade 4	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Anne McAndrew
Budget Code: 5124-F-14302-2020-0265 (Adm.) Special Aid Fund
 5122-F-14302-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-14302-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
McAndrew, Anne	March 4, 2006	#43/Principal	4 hrs.	1/220 th
Bryk, Jeanne	March 4, 2006	#43 - 4 th Grade	3 hrs.	\$37/hr.
Buttars, Tracy	March 4, 2006	#43 - 3 rd Grade	3 hrs.	\$37/hr.
Clayton, Jennifer	March 4, 2006	#43 - 5 th Grade	3 hrs.	\$37/hr.
Eckert, Tracy	March 4, 2006	#43 - 4 th Grade	3 hrs.	\$37/hr.
LaRosa, Michele	March 4, 2006	#43 - 3 rd Grade	3 hrs.	\$37/hr.
Moore, Joanne	March 4, 2006	#43 - 4 th Grade	3 hrs.	\$37/hr.
Nettle, Deborah	March 4, 2006	#43 - 5 th Grade	3 hrs.	\$37/hr.
Proctor, E'Shantee	March 4, 2006	#43 - 3 rd Grade	3 hrs.	\$37/hr.
Rotoli, Anthony	March 4, 2006	#43 - 6 th Grade	3 hrs.	\$37/hr.
Travers, Jeanne	March 4, 2006	#43 - 6 th Grade	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Elizabeth Mascitti-Miller
Budget Code: 5124-F-15802-2020-0265 (Adm.) Special Aid Fund
 5122-F-15802-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-15802-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
 5124-F-15802-2250-0265 (Teacher Special Education) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mascitti-Miller, Elizabeth	March 4, 2006	School 58 - Principal	4 hrs.	1/220 th
Fernandez, Adrian	March 4, 2006	School 58 - Sp.Ed. 5 th	3 hrs.	\$37/hr.
Galbato, Sandra	March 4, 2006	School 58 - 6 th Grade	3 hrs.	\$37/hr.
Hilling, Peter	March 4, 2006	School 58 - 5 th Grade	3 hrs.	\$37/hr.
Martin, Amy	March 4, 2006	School 58 - 5 th Grade	3 hrs.	\$37/hr.
Meehan, Kerry	March 4, 2006	School 58 - 4 th Grade	3 hrs.	\$37/hr.
Morris, Karen	March 4, 2006	School 58 - 6 th Grade	3 hrs.	\$37/hr.
Ricci, Alyson	March 4, 2006	School 58 - 3 rd Grade	3 hrs.	\$37/hr.
Robertson, Kerry	March 4, 2006	School 58 - 3 rd Grade	3 hrs.	\$37/hr.
Schleede, Carolynne	March 4, 2006	School 58 - 4 th Grade	3 hrs.	\$37/hr.
Small-Bess, Elaine	March 4, 2006	School 58 - 6 th Grade	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Connie Wehner
Budget Code: 5132-F-10304-2020-0265 (Adm.) Special Aid Fund
 5132-F-10304-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School Program for MATH 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ladd, Susan	March 4 and 11	#3 Assistant Principal	8 hrs.	1/220 th
Boehm, Michael	March 4 and 11	NRCS #3 – 7 th Grade	6 hrs.	\$37/hr.
Garver, Michael	March 4 and 11	NRCS #3 – 8 th Grade	6 hrs.	\$37/hr.
Phillips, Holli	March 4 and 11	NRCS #3 – 7 th Grade	6 hrs.	\$37/hr.
Rioux, Allison	March 4 and 11	NRCS #3 – 8 th Grade	6 hrs.	\$37/hr.
Schoenl, Darrell	March 4 and 11	NRCS #3 – 7 th Grade	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Dianetti
Budget Code: 5132-F-26604-2020-0265 (Adm.) Special Aid Fund
 5132-F-26604-2110-0265 (Teacher) Special Aid Fund
 5132-F-26604-2250-0265 (Sp. Ed.) Special Aid Fund
Description: Saturday School Program for MATH 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dianetti, Linda	March 4 and 11	Principal	8 hrs.	1/220 th
Bell, Joann	March 4 and 11	Monroe Math 7 & 8	6 hrs.	\$37/hr.
Buonomo, Josephine	March 4 and 11	Monroe Math Special	6 hrs.	\$37/hr.
Stafford, Carol	March 4 and 11	Monroe SpEd Teacher	6 hrs.	\$37/hr.
O'Hara, Steve	March 4 and 11	Math/ELA Specialist	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Idonia Owens
Budget Code: 5132-F-26804-2020-0265 (Adm.) Special Aid Fund
 5132-F-26804-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School Program for MATH 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Owens, Idonia	March 4 and 11	SWW 7 th & 8 th Grade – Vice Principal	8 hrs.	1/220 th
Markel, Chad	March 4 and 11	SWW 7 th & 8 th Grade – Math Teacher	6 hrs.	\$37/hr.
Shantler, Jaclyn	March 4 and 11	SWW 7 th & 8 th Grade – Math Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Margaret Crowley
Budget Code: 5132-A-70716-2020-0000 General Fund
Description: Translate the mid year Foundational Assessments in Mathematics grades 1-6 into Spanish

<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>
Gonzales, Lourdes	February 20-24,2006	Teacher- # 28	22 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Connie Wehner
Budget Code: 5124-F-10302-2020-0265 (Adm.) Special Aid Fund
 5122-F-10302-2110-0265 (Tchr. Gr. 3) Special Aid Fund
 5124-F-10302-2110-0265 (Tchr. Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ragus, Cynthia	March 4, 2006	Assistant Principal	4 hrs.	1/220 th
Gonzalez, John	March 4, 2006	School #3 - 5 th Grade	3 hrs.	\$37/hr.
Johnson, Patricia	March 4, 2006	School #3 - 4 th Grade	3 hrs.	\$37/hr.
Patanella, Jackie	March 4, 2006	School #3 - 3 rd Grade	3 hrs.	\$37/hr.
Rose, Cheryl	March 4, 2006	School #3 - 6 th Grade	3 hrs.	\$37/hr.
Wallace, Phyllis	March 4, 2006	School #3 - 6 th Grade	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Deborah Lazio
Budget Code: 5124-F-11402-2020-0265 (Adm.) Special Aid Fund
 5122-F-11402-2110-0265 (Tchr. Gr. 3) Special Aid Fund
 5124-F-11402-2110-0265 (Tchr. Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lazio, Deborah	March 4, 2006	School 14 - Principal	4 hrs.	1/220 th
Doell, Charlene	March 4, 2006	School 14 – Grade 3	3 hrs.	\$37/hr.
Fadden, Irene	March 4, 2006	School 14 – Grade 6	3 hrs.	\$37/hr.
Glover, Matthew	March 4, 2006	School 14 – Grade 4	3 hrs.	\$37/hr.
Mischler, Emily	March 4, 2006	School 14 – Grade 4	3 hrs.	\$37/hr.
Newman, Sonia	March 4, 2006	School 14 – Grade 6	3 hrs.	\$37/hr.
Niblette, Michele	March 4, 2006	School 14 – Grade 3	3 hrs.	\$37/hr.
Springer, Rebecca	March 4, 2006	School 14 – Grade 5	3 hrs.	\$37/hr.
Sullivan, Kathleen	March 4, 2006	School 14 – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Larry Ellison
Budget Code: 5124-F-13302-2020-0265 (Adm.) Special Aid Fund
 5122-F-13302-2110-0265 (Tchr. Gr. 3) Special Aid Fund
 5124-F-13302-2110-0265 (Tchr. Gr. 4-6) Special Aid Fund
 5124-F-13302-2250-0265 (Tchr. Sp.Ed.) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ellison, Larry	March 4, 2006	#33/Principal	4 hrs.	1/220 th
Bolzner, Eric	March 4, 2006	#33/Teacher-Gr. 5	3 hrs.	\$37/hr.
Boyle, Jennifer	March 4, 2006	#33/Teacher-Gr. 4	3 hrs.	\$37/hr.
Brumaghim, Vanessa	March 4, 2006	#33/Teacher-Gr. 3	3 hrs.	\$37/hr.
Burgess, Jennifer	March 4, 2006	#33/Teacher- Gr. 3	3 hrs.	\$37/hr.
Carey, Kimberly	March 4, 2006	#33/Teacher-Gr. 6	3 hrs.	\$37/hr.
Graig, Andrea	March 4, 2006	#33/Teacher- Gr. 3	3 hrs.	\$37/hr.
Lopez-Solis, Gloria	March 4, 2006	#33/Teacher-Gr. 5/6	3 hrs.	\$37/hr.
Morales-McBride, Martha	March 4, 2006	#33/Teacher-Gr. 6	3 hrs.	\$37/hr.
Oberdorf, Marlyn	March 4, 2006	#33/Teacher-Gr. 5	3 hrs.	\$37/hr.
Pritchard, Lisa	March 4, 2006	#33/Teacher-Gr. 4	3 hrs.	\$37/hr.
Showalter, Rose	March 4, 2006	#33/Teacher-Gr. 6	3 hrs.	\$37/hr.
Smith, Elizabeth	March 4, 2006	#33/Teacher-Gr. 3	3 hrs.	\$37/hr.
Tan, Cheril	March 4, 2006	#33/Teacher –Gr. 4	3 hrs.	\$37/hr.
Tortora, Geraldine	March 4, 2006	#33/Gr. 4 Spec. Ed.	3 hrs.	\$37/hr.
Watkins, Elizabeth	March 4, 2006	#33/Teacher-Gr. 4	3 hrs.	\$37/hr.
Weigand, Ananda	March 4, 2006	#33/Teacher-Gr. 5	3 hrs.	\$37/hr.

Division Chief: David Silver
Principal/Director: Deborah Harloff
Budget Code: 5132-A-42117-2110-0000 General Fund
Description: Instrument Repair – Secondary

<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>
Coughlin, Kevin	Work to be completed by December 31, 2005	Wilson Foundation/ Teacher	40 hrs.	\$33/hr.
Sherman, H. Donald	Work to be completed by December 31, 2005	Monroe/Teacher	10 hrs.	\$33/hr.

Division Chief: David Silver
Principal/Director: Deborah Harloff
Budget Code: 5124-A-42117-2110-0000 General Fund
Description: Instrument Repair – Elementary

<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>
	Work to be completed by			
Carpenter, Maria	December 31, 2005	School #7/Teacher	10 hrs.	\$33/hr.
	Work to be completed by			
Murphy, Alan	December 31, 2005	School #14/#58-Per Diem Sub	10 hrs.	\$33/hr.
	Work to be completed by			
Terwilliger, Peter	December 31, 2005	School #8/Teacher	10 hrs.	\$33/hr.
	Work to be completed by			
Van Epps, Paul F.	December 31, 2005	School #4/Teacher	10 hrs.	\$33/hr.

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

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
	Tuesdays, October 18			
Rosario, Crimilda	– December 20, 2005	Teacher	30 hrs.	\$33/hr.

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

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
	Mondays, October 17			
Rosario, Crimilda	– December 19, 2005	Teacher	30 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: 5132-F-25004-2020-0575 (Adm.) Special Aid Fund
 5152-F-25004-2010-0575 (Tchr.) 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>
Bridges, Coretta	Mar.4, Apr.1, May 13	Academy Dir, Douglass	1.5 day	1/220 th
Jones, Carol	March 11, April 8, May 20, June 17	Asst Prin, Douglass	2.0 day	1/220 th
Michaels, P. Christopher	Mar.18, Apr.29, June3	Asst Prin, Douglass	1.5 day	1/220 th
Wilson, Mildred	Mar.25, May6, June10	Asst Prin, Douglass	1.5 day	1/220 th
Burkin, Paul	Mar.2,6,7,9,13,14,16, 20,21,23,28,30; Apr.3, 4,6,10,11,24,25,27; May1,2,4,8,9,11,15, 16,18,22,23,30; June 1, 5,6,8,12,13	Teacher, Douglass	76 hrs.	\$33/hr.
Wurz, David	Mar.4,7,11,14,18,21, 25,28; Apr.1,4,8,11, 25,29; May 2,6,9,13, 16,20,23,30; June 3,6, 10,17	Teacher, Douglass	91 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: 5152-F-25004-2070-0755 Special Aid Fund
Description: Group Grading ,Item Analysis and Professional Development for Math 7 & 8 Practice Assessment

<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>
Carr, Guy	March 1, 2, 3	Teacher, Douglass	9.5 hrs.	\$33/hr.
Daily, Brian	March 3	Teacher, Douglass	3.0 hrs.	\$33/hr.
Flanagan, Jennifer	March 1, 2, 3	Teacher, Douglass	9.5 hrs.	\$33/hr.
Harper, Benjamin	March 1, 2, 3	Teacher, Douglass	9.5 hrs.	\$33/hr.
Miller, Belanda	March 1, 2, 3	Teacher, Douglass	9.5 hrs.	\$33/hr.
Sargent, Domenica	March 1, 2, 3	Teacher, Douglass	9.5 hrs.	\$33/hr.
Schmidt, Kristen	March 1, 2, 3	Teacher, Douglass	9.5 hrs.	\$33/hr.
Shaw, Karie	March 1, 2, 3	Teacher, Douglass	9.5 hrs.	\$33/hr.
Simpson, Samuel	March 1, 2, 3	Teacher, Douglass	9.5 hrs.	\$33/hr.
Soprano, Steven	March 1, 2, 3	Teacher, Douglass	9.5 hrs.	\$33/hr.
Thomas, Tina	March 1, 2, 3	Teacher, Douglass	9.5 hrs.	\$33/hr.

Tutino, Andrea	March 1, 2, 3	Teacher, Douglass	9.5 hrs.	\$33/hr.
Valachovic, Aaron	March 1, 2, 3	Teacher, Douglass	9.5 hrs.	\$33/hr.
Willett, Richard	March 1, 2, 3	Teacher, Douglass	9.5 hrs.	\$33/hr.
Wilson, Diane	March 1, 2, 3	Teacher, Douglass	9.5 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Shirley Green
Budget Code: 5152-F-13002-2070-0200 (Teacher) Special Aid
Description: Revisions To School #30 – Curriculum Guide

<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>
Bush, Kendra	2/22, 2/23/06	5 th grade Teacher	12 hrs.	\$33/hr.
Delario-Brown, Marla	2/22, 2/23/06	Kindergarten Teacher	12 hrs.	\$33/hr.
Festenstein, Lia	2/22, 2/23/06	ESOL Teacher	12 hrs.	\$33/hr.
Franz, Kathryn	2/22, 2/23/06	Math Specialist	12 hrs.	\$33/hr.
Goldberg, Robin	2/22, 2/23/06	2 nd grade Teacher	12 hrs.	\$33/hr.
Greenaway, Denise	2/21, 2/22, 2/23/06	6 th grade Teacher	18 hrs.	\$33/hr.
LaMagna, Gabrielle	2/21/06	1 st grade Teacher	6 hrs.	\$33/hr.
Latimer, Candace	2/22, 2/23/06	1 st grade Teacher	12 hrs.	\$33/hr.
Luong, Truc	2/22, 2/23/06	3 rd grade Teacher	12 hrs.	\$33/hr.
McInerney, Kimberly	2/22, 2/23/06	4 th grade Teacher	12 hrs.	\$33/hr.
Morien, Rhonda	2/22, 2/23/06	ELA Specialist	12 hrs.	\$33/hr.
O'Brien, Shannon	2/21, 2/22, 2/23/06	4 th grade Teacher	18 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Marilyn Patterson Grant
Budget Code: 5132-F-25105-2110-0265 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>
Drake, Laura Jean	1/23, 1/30, 2/6, 2/13, 2/27, 3/6	Wilson teacher	9 hrs.	\$37/hr.
Ezell, Steven	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	Wilson teacher	27 hrs.	\$37/hr.
Franklin, Julie	1/24, 1/31, 2/7, 2/14, 2/28, 3/7	Wilson teacher	9 hrs.	\$37/hr.
Hall, 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, 3/6, 3/7, 3/9/06	Wilson teacher	27 hrs.	\$37/hr.

Iodice, Michael	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	Wilson teacher	27 hrs.	\$37/hr.
Manley, Jennifer	1/26, 2/2, 2/9, 2/16, 3/2, 3/9/06	Wilson teacher	9 hrs.	\$37/hr.
Meise, Michael	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	Wilson teacher	27 hrs.	\$37/hr.
Phillips, Jessica	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	Wilson teacher	27 hrs.	\$37/hr.
Provinski, Darlee	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	Wilson teacher	27 hrs.	\$37/hr.
Westrich, Kevin	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	Wilson teacher	27 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: T'Hani Pantoja
Budget Code: 5124-F-12202-2020-0265 (Adm.) Special Aid Fund
 5124-F-12202-2110-0265 (Teacher 4-6) Special Aid Fund
Description: General Saturday 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>
Ciccarelli, Annette	2/4,2/11,3/4,3/11,3/1 8	#22 Administrator	20 hrs.	1/220 th
Baldwin, Kevin	2/4,2/11,3/4,3/11,3/1 8	#22 Teacher – Grade 4	15 hrs.	\$37/hr.
Panisch, Larry	2/4,2/11,3/4,3/11,3/1 8	#22 Teacher – Grade 4	15 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Deborah Rider
Budget Code: 5132-F-26004-2020-0265 (Adm.) Special Aid Fund
 5132-F-26004-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School Program for MATH 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mikols, Jeffrey	March 4 and 11	#60, Academy Director	8 hrs.	1/220 th
Hastings, Margaret	March 4	#60, Teacher, 8 th grade	3 hrs.	\$37/hr.
Iacchetta, David	March 11	#60, Teacher, 8 th grade	3 hrs.	\$37/hr.
Kuehn, Jason	March 4 and 11	#60, Teacher, 7 th grade	6 hrs.	\$37/hr.
Lombard, Kimberly	March 4 and 11	#60, Teacher, 7 th grade	6 hrs.	\$37/hr.
Palma, Ellery	March 4 and 11	#60, Teacher, 7 th grade	6 hrs.	\$37/hr.
Reynolds, Jenifer	March 4 and 11	#60, Teacher, 8 th grade	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5132-F-26105-2020-0265 (Adm.) Special Aid Fund
 5132-F-26105-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School Program for MATH 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fuller, Latresha	March 4 and 11	#61 Assistant Principal	8 hrs.	1/220 th
Crandall, Kyle	March 4	#61 Teacher Math 7/8	3 hrs.	\$37/hr.
Dinitto, Brian	March 11	#61 Teacher Math 7/8	3 hrs.	\$37/hr.
Dixon, Emma	March 4 and 11	#61 Teacher Math 7/8	6 hrs.	\$37/hr.
Frank, Kristen	March 4	#61 Teacher Math 7/8	3 hrs.	\$37/hr.
Hartmann, Katherine	March 4	#61 Teacher Math 7/8	3 hrs.	\$37/hr.
Karns, Stephanie	March 11	#61 Teacher Math 7/8	3 hrs.	\$37/hr.
Wilkes, Gregory	March 11	#61 Teacher Math 7/8	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: 5132-F-25004-2020-0265 (Adm.) Special Aid Fund
 5132-F-25004-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School Program for MATH 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hasler, Barbara	March 4 and 11	#72 - Principal	8 hrs.	1/220 th
Carr, Guy	March 4 and 11	#72 Math	6 hrs.	\$37/hr.
Shaw, Karie	March 4 and 11	#72 Math	6 hrs.	\$37/hr.
Simpson, Samuel	March 4 and 11	#72 Math	6 hrs.	\$37/hr.
Wilson, Diane	March 4 and 11	#72 Math	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Sandra Jordan
Budget Code: 5132-F-27204-2020-0265 (Adm.) Special Aid Fund
 5132-F-27204-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School Program for MATH 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rowe, John	March 4 and 11	DFTHS – Coordinator of Instruction	8 hrs.	1/220 th
DeLong, Dana	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Evans, Cleveland	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Flick, Lisa	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Hoad, Heather	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Guy, Tiffany	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Jacka, Sarah	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
MacLaughlin, Marc	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Marianetti, Armand	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Nagle, Jody	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Occhino, Joseph	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Rees, Jennifer	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Roe, Jennifer	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Samis, Karen	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Seitz, Carrie	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Socci, Eric	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Ushe, Dumazile	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
VanHatten, Sean	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Varno, Carrie	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.
Zuroski, Kathryn	March 4 and 11	DFTHS/Math/Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Michele Liguori-Alampi
Budget Code: 5124-F-10202-2020-0265 (Adm.) Special Aid Fund
 5122-F-10202-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-10202-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Liguori-Alampi, Michele	March 4, 2006	School 2 – Principal	4 hrs.	1/220 th
Carreira, Kelly	March 4, 2006	School 2 Teacher – 3 rd	3 hrs.	\$37/hr.
Dupont, Mary	March 4, 2006	School 2 Teacher – 4 th	3 hrs.	\$37/hr.
Feltman, Thomas	March 4, 2006	School 2 Teacher – 6 th	3 hrs.	\$37/hr.
Lewis, Rachael	March 4, 2006	School 2 Teacher – 3 rd	3 hrs.	\$37/hr.
Morris, Michelle	March 4, 2006	School 2 Teacher – 5 th	3 hrs.	\$37/hr.

Richardson, Lindsay March 4, 2006 School 2 Teacher – 4th 3 hrs. \$37/hr.
 Smith, Faith March 4, 2006 School 2 Teacher – 5th 3 hrs. \$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Jacquelyn Cox-Cooper
Budget Code: 5124-F-10802-2020-0265 (Adm.) Special Aid Fund
 5122-F-10802-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-10802-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cox-Cooper, Jacquelyn	3/4/2006	School No. 8, Principal	4 hrs.	1/220 th
Blanda, Jill	3/4/2006	School No. 8, Grade 5	3 hrs.	\$37/hr.
D'Alessandro, Michele	3/4/2006	School No. 8, Grade 3	3 hrs.	\$37/hr.
Dastyck, Hedy	3/4/2006	School No. 8, Grade 3	3 hrs.	\$37/hr.
Hammond, Larry	3/4/2006	School No. 8, Grade 6	3 hrs.	\$37/hr.
McAdams, Jamila	3/4/2006	School No. 8, Grade 5	3 hrs.	\$37/hr.
Mott, Kerri	3/4/2006	School No. 8, Grade 4	3 hrs.	\$37/hr.
Reininger, Jennifer	3/4/2006	School No. 8, Grade 6	3 hrs.	\$37/hr.
Roberts, Alana	3/4/2006	School No. 8, Grade 4	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Patricia Townsend
Budget Code: 5124-F-11502-2020-0265 (Adm.) Special Aid Fund
 5122-F-11502-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-11502-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Townsend, Patricia	March 4, 2006	School 15 – Principal	4 hrs.	1/220 th
Brown, Jeannine	March 4, 2006	School 15 – Grade 5	3 hrs.	\$37/hr.
Delehanty, Deanne	March 4, 2006	School 15 – Grade 4	3 hrs.	\$37/hr.
Henry, Carmen	March 4, 2006	School 15 – Grade 6	3 hrs.	\$37/hr.
Rizzo, Donna	March 4, 2006	School 15 – Grade 6	3 hrs.	\$37/hr.
Sundberg, Nancy	March 4, 2006	School 15 – Grade 4	3 hrs.	\$37/hr.
Wales, Brigitte	March 4, 2006	School 15 – Grade 3	3 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 (Teacher Gr. 3) Special Aid Fund
 5124-F-12002-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Johnson, D'Onnarae	March 4, 2006	School 20 – Principal	4 hrs.	1/220 th
Byrne, Noreen	March 4, 2006	School 20 – Grade 4	3 hrs.	\$37/hr.
Drysdale, Felecia	March 4, 2006	School 20 – Grade 5	3 hrs.	\$37/hr.
Johnstone, Ruth	March 4, 2006	School 20 – Grade 3	3 hrs.	\$37/hr.
Quinones, Melanie	March 4, 2006	School 20 – Grade 6	3 hrs.	\$37/hr.
Scott, Scott	March 4, 2006	School 20 – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Debra Ramsperger
Budget Code: 5124-F-13402-2020-0265 (Adm.) Special Aid Fund
 5122-F-13402-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-13402-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ramsperger, Debra	March 4, 2006	School #34 – Principal	4 hrs.	1/220 th
Bianchi, Cindy	March 4, 2006	School #34 – Grade 3	3 hrs.	\$37/hr.
Cole, Jeffrey	March 4, 2006	School #34 – Grade 5	3 hrs.	\$37/hr.
Doway, Gilbert	March 4, 2006	School #34 – Grade 6	3 hrs.	\$37/hr.
Gallina, Angelo	March 4, 2006	School #34 – Grade 3	3 hrs.	\$37/hr.
Kliewer, Scott	March 4, 2006	School #34 – Grade 5	3 hrs.	\$37/hr.
Liberatore, Sharon	March 4, 2006	School #34 – Grade 6	3 hrs.	\$37/hr.
Moffat, Thomas	March 4, 2006	School #34 – Grade 4	3 hrs.	\$37/hr.
Williams, Dolly	March 4, 2006	School #34 – Grade 4	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Wilhelmina Glover
Budget Code: 5124-F-14402-2020-0265 (Adm.) Special Aid Fund
 5122-F-14402-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-14402-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Glover, Wilhelmina	March 4, 2006	School 44 – Principal	4 hrs.	1/220 th
Baker, Tabitha	March 4, 2006	School 44 – Grade 6	3 hrs.	\$37/hr.
Blair, Cherish	March 4, 2006	School 44 – Grade 6	3 hrs.	\$37/hr.
Crysel, Beatrice	March 4, 2006	School 44 – Grade 4	3 hrs.	\$37/hr.
Johnson, Dana	March 4, 2006	School 44 – Grade 3	3 hrs.	\$37/hr.
Liard, Jennifer	March 4, 2006	School 44 – Grade 5	3 hrs.	\$37/hr.
Middleton, Leslie	March 4, 2006	School 44 – Grade 5	3 hrs.	\$37/hr.
Milord, Marie	March 4, 2006	School 44 – Grade 3	3 hrs.	\$37/hr.
Pogue, Donna	March 4, 2006	School 44 – Grade 4	3 hrs.	\$37/hr.
Taylor, Lieselle	March 4, 2006	School 44 – Grade 6	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Lessie Hamilton-Rose
Budget Code: 5124-F-15402-2020-0265 (Adm.) Special Aid Fund
 5122-F-15402-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-15402-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hamilton-Rose, Lessie	March 4, 2006	School 54/Principal	4 hrs.	1/220 th
Barker-Shanley, Christopher	March 4, 2006	School 54/5 th Grade	3 hrs.	\$37/hr.
Davis, Khieta	March 4, 2006	School 54/5 th Grade	3 hrs.	\$37/hr.
DeWispelaere, Peter	March 4, 2006	School 54/ 5 th Grade	3 hrs.	\$37/hr.
Harris, Torye	March 4, 2006	School 54/6 th Grade	3 hrs.	\$37/hr.
Lacatena, James	March 4, 2006	School 54/3 rd Grade	3 hrs.	\$37/hr.
Nichols, Drucilla	March 4, 2006	School 54/6 th Grade	3 hrs.	\$37/hr.
Santana, Brenda	March 4, 2006	School 54/3 rd Grade	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Cruttenden
Budget Code: 5152-F-42217-2070-0352 Special Aid Fund
Description: Workshop on "Books for Boys"

<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>
Winterberger, Barbara	February, 2006	#1, Library Media Specialist	4 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: 5152-F-26505-2070-0300 Special Aid Fund
Description: 7-12 grade Science Fair-The planning and organizing of a school wide science fair

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Awad, Edward	March – May 2006	Marshall-Science Tchr	15 hrs.	\$33/hr.
Barnum, Natalie	March – May 2006	Marshall-Science Tchr	10 hrs.	\$33/hr.
Brown, LaWanda	March – May 2006	Marshall-Science Tchr	10 hrs.	\$33/hr.
Diener, Katherine	March – May 2006	Marshall-Science Tchr	10 hrs.	\$33/hr.
Gauldin, Philip	March – May 2006	Marshall-Science Tchr	10 hrs.	\$33/hr.
Lucieer, Jennifer	March – May 2006	Marshall-Science Tchr	3 hrs.	\$33/hr.
MacDougal-Spross, Lynda	March – May 2006	Marshall-Science Tchr	10 hrs.	\$33/hr.
Niemi, Joanne	March – May 2006	Marshall-Science Tchr	10 hrs.	\$33/hr.
Robinson, Dwight	March – May 2006	Marshall-Art Teacher	10 hrs.	\$33/hr.

VanVechten, Dale	March – May 2006	Marshall-Science Tchr	10 hrs.	\$33/hr.
Yeaton, Raymond	March – May 2006	Marshall-Science Tchr	10 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: 5132-F-26505-2110-0300 Special Aid Fund
Description: Math 8 Support-An extra extended day period provided to students to ensure that they reach a level 3 or 4 on the NYS Math 8 assessment

<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>
Berthin, David	February-March 2006	Marshall-Math Teacher	24 hrs.	\$37/hr.
Graham, Tonette	February-March 2006	Marshall-Math Teacher	24 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Rebecca Boyle
Budget Code: 5152-F-75216-2070-0200 Special Aid Fund
Description: Planning, preparation and presenting of various workshops related to standards, academic literacy, differentiated instruction classroom managements, hand-on equations, and reading nonfiction in all content areas from March – June, 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>
Delehanty, Laura	March – June, 2006	East – Teacher	12 hrs.	\$33/hr.
Donlon, Margaret	March – June, 2006	East - Teacher	24 hrs.	\$33/hr.
Hill, Robin	March – June, 2006	#35 – Teacher	12 hrs.	\$33/hr.
Kanealey, Michelle	March – June, 2006	#14 – Teacher	16 hrs.	\$33/hr.
Manso, Anna Marie	March – June, 2006	#17 – Teacher	8 hrs.	\$33/hr.
Melson, Carneathea	March – June, 2006	Edison Engineering – Teacher	12 hrs.	\$33/hr.
Mudge, Charles	March – June, 2006	#33 – Teacher	12 hrs.	\$33/hr.
O’Hara, Stephen	March – June, 2006	Jefferson – Teacher	16 hrs.	\$33/hr.
Schuld, Sondra	March – June, 2006	#14 – Teacher	16 hrs.	\$33/hr.
Trokanski, Sharon	March – June, 2006	SOTA – Teacher	16 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Margaret Crowley
Budget Code: 5132-A-70716-2010-0000 General Fund
Description: Develop a supplemental unit on probability and statistics for mathematics seven

<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, Diane	Feb. – March 2006	Douglass - Teacher	26 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Margaret Crowley
Budget Code: 5152-F-73516-2070-0125 Special Aid Fund
Description: Additional pay for teachers participating in the Learning Technology Grant

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alaimo, Thomas	March – June 2006	Wilson- Teacher	15 hrs.	\$33/hr.
Betancourt, Juan	March – June 2006	Monroe- Teacher	15 hrs.	\$33/hr.
Buonomo, Josephine	March – June 2006	Monroe- Teacher	15 hrs.	\$33/hr.
Colabufo, Steven	March – June 2006	East – Teacher	26 hrs.	\$33/hr.
Emmerling, Michael	March – June 2006	Marshall- Teacher	15 hrs.	\$33/hr.
Ezell, Stephen	March – June 2006	Wilson- Teacher	15 hrs.	\$33/hr.
Fisher, Ray	March – June 2006	Marshall - Teacher	15 hrs.	\$33/hr.
Giuliano, Nancy	March – June 2006	Marshall - Teacher	15 hrs.	\$33/hr.
Graham, Tonette	March – June 2006	Marshall - Teacher	15 hrs.	\$33/hr.
Green, Joanne	March – June 2006	Monroe – Teacher	15 hrs.	\$33/hr.
Guevara, Ana	March – June 2006	Monroe- Teacher	15 hrs.	\$33/hr.
Hall, Beth	March – June 2006	Wilson- Teacher	15 hrs.	\$33/hr.
Hastings, Margaret	March – June 2006	Charlotte- Teacher	15 hrs.	\$33/hr.
Hill, Mark	March – June 2006	Marshall - Teacher	15 hrs.	\$33/hr.
Howell, Angela	March – June 2006	Marshall- Teacher	15 hrs.	\$33/hr.
Iacchetta, David	March – June 2006	Charlotte- Teacher	15 hrs.	\$33/hr.
Lohrman, Katherine	March – June 2006	Marshall- Teacher	15 hrs.	\$33/hr.
McCullough, Tammy	March – June 2006	Wilson- Teacher	15 hrs.	\$33/hr.
Nicholas-Cortez, Julie	March – June 2006	Wilson- Teacher	15 hrs.	\$33/hr.
Osgood, Michelle	March – June 2006	Wilson- Teacher	15 hrs.	\$33/hr.
Provinski, Darlee	March – June 2006	Wilson- Teacher	15 hrs.	\$33/hr.
Reynolds, Jenifer	March – June 2006	Charlotte- Teacher	15 hrs.	\$33/hr.
Rhodes Cummings, Juliette	March – June 2006	Wilson- Teacher	15 hrs.	\$33/hr.
Sacchitella, Pamela	March – June 2006	Monroe- Teacher	15 hrs.	\$33/hr.
Santana, Miriam	March – June 2006	Monroe- Teacher	15 hrs.	\$33/hr.
Stewart, Susan	March – June 2006	Monroe- Teacher	15 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Margaret Crowley
Budget Code: 5152-F-73516-2070-0126 Special Aid Fund
Description: Additional pay for teachers participating in the Learning Technology Grant

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baskin, Michael	March – June 2006	FTHS - Math Teacher	15 hrs.	\$33/hr.
Bedgood, Larry	March – June 2006	Jefferson- Math Tchr.	15 hrs.	\$33/hr.
Carr, Guy	March – June 2006	Douglass-Math Tchr	15 hrs.	\$33/hr.

Colabufo, Steven	March – June 2006	East - Teacher	26 hrs.	\$33/hr.
Cooper, Susan	March – June 2006	Jefferson- Math Tchr	15 hrs.	\$33/hr.
Federman, Laurence	March – June 2006	SWW- Math Teacher	15 hrs.	\$33/hr.
Fox, Helen	March – June 2006	Douglass-Math Tchr	15 hrs.	\$33/hr.
Grieder, Frederick	March – June 2006	Jefferson- Math Tchr	15 hrs.	\$33/hr.
Kciuk, Thaddeus	March – June 2006	Jefferson- Math Tchr	15 hrs.	\$33/hr.
Kossow, Rose	March – June 2006	Jefferson- Math Tchr	15 hrs.	\$33/hr.
Lawson, Beverly	March – June 2006	Jefferson- Math Tchr	15 hrs.	\$33/hr.
Nicolay, Thomas	March – June 2006	Douglass-Math Tchr	15 hrs.	\$33/hr.
O’Hara, Stephen	March – June 2006	Jefferson- Math Tchr	15 hrs.	\$33/hr.
Palo, John	March – June 2006	Jefferson- Math Tchr	15 hrs.	\$33/hr.
Siegel, Janet	March – June 2006	SWW- Math Teacher	15 hrs.	\$33/hr.
Simpson, Samuel	March – June 2006	Douglass- Math Tchr	15 hrs.	\$33/hr.
Soprano, Stephen	March – June 2006	Douglass- Math Tchr	15 hrs.	\$33/hr.
Steffen, Kenneth	March – June 2006	SWW- Math Teacher	15 hrs.	\$33/hr.
Tsadkan, Negussie	March – June 2006	SWW- Math Teacher	15 hrs.	\$33/hr.
Tutino, Andrea	March – June 2006	Douglass-Math Tchr	15 hrs.	\$33/hr.
Valachovic, Aaron	March – June 2006	Douglass-Math Tchr	15 hrs.	\$33/hr.

Division Chief: David Silver
Principal/Director: Deborah Harloff
Budget Code: 5152-F-42117-2070-0200 Special Aid Fund
Description: Write lessons for the Fourth Grade Dance-Arts Learning Experience

Regularly Assigned				
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Findlay, Roben A.	11/29 & 11/30	School #23/Teacher	4 hrs.	\$33/hr.
Morales, Daisy	11/29 & 11/30	School #58/Teacher	4 hrs.	\$33/hr.

Division Chief: David Silver
Principal/Director: Deborah Harloff
Budget Code: 5152-F-42117-2070-0200 Special Aid Fund
Description: Write lessons for the Fifth Grade Underground Railroad Arts Learning Experience

Regularly Assigned				
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jenner, Susan	Work will be completed by the end of 6/06	School #14/Teacher	5 hrs.	\$33/hr.

Division Chief: David Silver
Principal/Director: Deborah Harloff
Budget Code: 5152-F-42117-2070-0200 Special Aid Fund
Description: Write lessons for the First Grade Field Trip

Regularly Assigned				
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Nevinskas, Nancy	11/21 & 11/22	School #20/Teacher	4 hrs.	\$33/hr.

Division Chief: David Silver
Principal/Director: Deborah Harloff
Budget Code: 5152-F-42117-2070-0200 Special Aid Fund
Description: Write lessons for the First Grade Field Trip to Seneca Park Zoo (Study Guide) and for the Third Grade Field Trip to the Strasenburgh Planetarium (Study Guide)

<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>
Gohringer, Judith	10/26 & 10/27	School #50/Teacher	4 hrs.	\$33/hr.
Schauman, Ann	10/26 & 10/27	School #57/Teacher	4 hrs.	\$33/hr.

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 (Teacher Gr. 3) Special Aid Fund
 5124-F-12202-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pantoja, T'Hani	March 4, 2006	School #22 - Principal	4 hrs.	1/220 th
Mendelson, Kim	March 4, 2006	School #22 – Grade 3	3 hrs.	\$37/hr.
Minnott, Darnell	March 4, 2006	School #22 – Grade 3	3 hrs.	\$37/hr.
Waser, Caroline	March 4, 2006	School #22 – Grade 5/6	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Shirley Green
Budget Code: 5124-F-13002-2020-0265 (Adm.) Special Aid Fund
 5122-F-13002-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-13002-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Green, Shirley	March 4, 2006	School #30 – Principal	4 hrs.	1/220 th
Festenstein, Lia	March 4, 2006	School #30 – 3 rd	3 hrs.	\$37/hr.
Franz, Kathryn	March 4, 2006	School #30 – 5 th	3 hrs.	\$37/hr.
Greenaway, Denise	March 4, 2006	School #30 – 6 th	3 hrs.	\$37/hr.
Keaveny, Brandan	March 4, 2006	School #30 – 3 rd	3 hrs.	\$37/hr.
Richter, Melissa	March 4, 2006	School #30 – 4 th	3 hrs.	\$37/hr.
Whitfield, Marion	March 4, 2006	School #30 – 6 th	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Storti
Budget Code: 5124-F-14102-2020-0265 (Adm.) Special Aid Fund
 5122-F-14102-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-14102-2110-0265 (Teacher Gr. 4-6) Special Aid Fund

Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lewis, Jason	March 4, 2006	# 41 Asst. Principal	4 hrs.	1/220 th
Broncatello, Lisa	March 4, 2006	#41 Gr. 5	3 hrs.	\$37/hr.
Fortunato, Jenise	March 4, 2006	#41 Gr. 3	3 hrs.	\$37/hr.
Frye, Michelle	March 4, 2006	#41 Gr. 3	3 hrs.	\$37/hr.
Speers-Holland, Brenda	March 4, 2006	#41 Gr. 6	3 hrs.	\$37/hr.
Hoyt, Shannon	March 4, 2006	#41 Gr. 3	3 hrs.	\$37/hr.
Lachapelle, Rebecca	March 4, 2006	#41 Gr. 5	3 hrs.	\$37/hr.
Silverstein, Stacy	March 4, 2006	#41 Gr. 3	3 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 (Teacher Gr. 3) Special Aid Fund
 5124-F-14202-2110-0265 (Teacher Gr. 4-6) Special Aid Fund

Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Uter, Thelma	March 4, 2006	# 42 – Asst Principal	4 hrs.	1/220 th
Sicker, Jill	March 4, 2006	School 42 [Gr. 3]	3 hrs.	\$37/hr.
Courneyea, Katy	March 4, 2006	School 42 [Gr. 3]	3 hrs.	\$37/hr.
Baker, Jodi	March 4, 2006	School 42 [Gr. 4]	3 hrs.	\$37/hr.
Chiarelli, Sheila	March 4, 2006	School 42 [Gr. 4]	3 hrs.	\$37/hr.
deJesus, Aixa	March 4, 2006	School 42 [Gr. 5]	3 hrs.	\$37/hr.
Bissell, Todd	March 4, 2006	School 42 [Gr. 6]	3 hrs.	\$37/hr.
Daniels, Shawn	March 4, 2006	School 42 [Gr. 6]	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Miriam Miranda-Jurado
Budget Code: 5124-F-14602-2020-0265 (Adm.) Special Aid Fund
 5122-F-14602-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-14602-2110-0265 (Teacher Gr. 4-6) Special Aid Fund

Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Miranda-Jurado, Miriam	March 4, 2006	School #46 – Principal	4 hrs.	1/220 th
Barone, Peter	March 4, 2006	School #46 – 5 th Grade	3 hrs.	\$37/hr.
Franciosa, Michael	March 4, 2006	School #46 – 4 th Grade	3 hrs.	\$37/hr.
Perkins, Tracey	March 4, 2006	School #46 – 3 rd Grade	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Tim Mains
Budget Code: 5124-F-15002-2020-0265 (Adm.) Special Aid Fund
 5122-F-15002-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-15002-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mains, Tim	March 4, 2006	School 50 – Principal	4 hrs.	1/220 th
Bird, Janet	March 4, 2006	School 50 – 5th	3 hrs.	\$37/hr.
Scalzo, Elaine	March 4, 2006	School 50 – 4th	3 hrs.	\$37/hr.
Smith, Paige	March 4, 2006	School 50 – 6th	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Denise Rainey
Budget Code: 5124-F-15202-2020-0265 (Adm.) Special Aid Fund
 5122-F-15202-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-15202-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rainey, Denise	March 4, 2006	School #52 - Principal	4 hrs.	1/220 th
Abrams, Alice	March 4, 2006	School #52 – Grade 5	3 hrs.	\$37/hr.
Adams, Macenzi	March 4, 2006	School #52 – Grade 5	3 hrs.	\$37/hr.
Calogero, Michelle	March 4, 2006	School #52 – Grade 3	3 hrs.	\$37/hr.
Dellanoce, Louann	March 4, 2006	School #33 – Grade 3	3 hrs.	\$37/hr.
Dixon, J’Nita	March 4, 2006	School #52 – Grade 4	3 hrs.	\$37/hr.
Ignatowski, Tracey	March 4, 2006	School #52 – Grade 6	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Vicki Gouveia
Budget Code: 5124-F-14502-2020-0265 (Adm.) Special Aid Fund
 5122-F-14502-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-14502-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Gouveia, Vicki M.	March 4, 2006	School 45 – Principal	4 hrs.	1/220 th
Bennett, Amy	March 4, 2006	School 45 – Grade 6	3 hrs.	\$37/hr.
Davis, Sharon	March 4, 2006	School 45 – Grade 6	3 hrs.	\$37/hr.
Dearing, Cassandra	March 4, 2006	School 45 – Grade 6	3 hrs.	\$37/hr.
		School 45 – Math		
Ditullio, Gina	March 4, 2006	Spec	3 hrs.	\$37/hr.
Hanselman, Julie	March 4, 2006	School 45 – Grade 1	3 hrs.	\$37/hr.
Kleinmann, Ann	March 4, 2006	School 45 – ELA Spec	3 hrs.	\$37/hr.
Kuek, Pam	March 4, 2006	School 45 – Grade 6	3 hrs.	\$37/hr.

Marion, Edith	March 4, 2006	School 45 – Grade 5	3 hrs.	\$37/hr.
Phillips, Kimberly	March 4, 2006	School 45 – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Paul Montanarello
Budget Code: 5124-F-13602-2020-0265 (Adm.) Special Aid Fund
 5122-F-13602-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-13602-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Montanarello, Paul	March 4, 2006	School # 36 Principal	4 hrs.	1/220 th
Connors, Linda Ann	March 4, 2006	School #36 – Grade 4	3 hrs.	\$37/hr.
Hannah, Sarah	March 4, 2006	School #36 – Grade 6	3 hrs.	\$37/hr.
McCauley, Carol	March 4, 2006	School #36 – Grade 3	3 hrs.	\$37/hr.
Wolf, Richard D	March 4, 2006	School #36 – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Richard Smith, Jr.
Budget Code: 5124-F-12502-2020-0265 (Adm.) Special Aid Fund
 5122-F-12502-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-12502-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Smith, Rick	March 4, 2006	School #25 Principal	4 hrs.	1/220 th
Passalugo, Jeffrey	March 4, 2006	School #25 – Grade 4	3 hrs.	\$37/hr.
Urzetta, RoseMarie	March 4, 2006	School #25 – Grade 4	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Patricia Jones
Budget Code: 5124-F-11702-2020-0265 (Adm.) Special Aid Fund
 5122-F-11702-2110-0265 (Teacher Gr. 3) Special Aid Fund
 5124-F-11702-2110-0265 (Teacher Gr. 4-6) Special Aid Fund
Description: Saturday School Program for MATH 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jones, Patricia	March 4, 2006	School 17 - Principal	4 hrs.	1/220 th
Cosmas, Karen	March 4, 2006	School 17 Teacher 4th	3 hrs.	\$37/hr.
Hannon, Bernadette	March 4, 2006	School 17 Teacher 6th	3 hrs.	\$37/hr.
Johnson, Evangelina	March 4, 2006	School 17 Teacher 5th	3 hrs.	\$37/hr.
MacDuffie, Tara	March 4, 2006	School 17 Teacher 4th	3 hrs.	\$37/hr.
Rice, Marie	March 4, 2006	School 17 Teacher 3rd	3 hrs.	\$37/hr.
Saunders, Nyla	March 4, 2006	School 17 Teacher 3rd	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Dennis Francione
Budget Code: 5132-F-28405-2020-0265 (Adm.) Special Aid Fund
 5132-F-28405-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School Program for MATH 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Henson, Annie	March 4 and 11	Assistant Principal	8 hrs.	1/220 th
Zalewski, Sandra	March 4 and 11	Teacher – Math 8 th Gr.	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Kantor
Budget Code: 5132-F-27705-2020-0265 (Adm.) Special Aid Fund
 5132-F-27705-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School Program for MATH 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Regan, Bernadette	March 4 and 11	# 76 Assistant Principal	8 hrs.	1/220 th
Davey, Mary	March 4 and 11	School No. 76 – Gr. 7	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Dianetti
Budget Code: 5132-F-26604-2110-0265 Special Aid Fund
Description: Saturday School Program for MATH 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lopez, Pablo	March 4 and 11	Monroe HS BI math	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Eldridge Moore III
Budget Code: 5132-A-28705-2110-0000 General Fund
Description: To provide GTI/ITI students the required, state mandated, amount of Science labs and lab minutes

<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>
Ditzel, Laurie	5/9,5/11,5/16,5/18, 5/23,5/25,5/30,6/1,6/ 6, 6/8	Edison Engineering/ Teacher	20 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Margaret Crowley
Budget Code: 5132-A-70716-2020-0000 General Fund
Description: Translation of mathematics examinations for grades 7 & 8 into Spanish

<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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Lopez, Pablo Feb. – March 2006 Monroe - Teacher 30 hrs. \$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5152-F-26105-2020-0147 Special Aid Fund
Description: Curricular Planning, program development and evaluation for ERO Reading Program; collaboration with Greece Central School District

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Chambers-Ekpo, Barbara	3/1/06	East / Counselor	3 hrs.	\$33/hr.
Crandall, Brett	3/1/06	East / Counselor	3 hrs.	\$33/hr.
Delehanty, Laura	2/21-2/24, 03/4, 3/11, 3/18, 3/25, 4/1	East / Teacher	9 days	1/200 th
Diodato, Sherylanne	3/1/06	East / Counselor	3 hrs.	\$33/hr.
Donlon, Margaret	2/21-2/24, 03/4, 3/11, 3/18, 3/25, 4/1	East / Teacher	9 days	1/200 th
Frederick, Christine	3/1/06	East / Counselor	3 hrs.	\$33/hr.
McGrath, Nancy	3/1/06	East / Counselor	3 hrs.	\$33/hr.
Martinez, Sandra	3/1/06	East / Counselor	3 hrs.	\$33/hr.
Vega, Daniel	3/1/06	East / Counselor	3 hrs.	\$33/hr.

Seconded by Member of the Board Brennan
Adopted 4-1 with Commissioner Elliott dissenting and Commissioner Thompson absent and Commissioner Garcia abstaining due to a personal relationship

Resolution No 2005-06: 581

By Member of the Board Powell

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: T'Hani Pantoja
Budget Code: 5122-F-12202-2110-0265 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>
Mendelson, Kimberly	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	#22 Grade 2/3 Integrated	27 hrs.	\$37/hr.

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

Resolution No 2005-06: 582

By Member of the Board Powell

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: Clinton Strickland, Jr.
Budget Code: 5124-F-12902-2110-0265 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>
Bunn, Mary	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 #29 Teacher – 6 th Grade	7.5 hrs.	\$37/hr.

Seconded by Member of the Board Brennan

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 583

By Member of the Board Powell

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: Clinton Strickland, Jr.
Budget Code: 5122-F-12902-2110-0265 (Teacher K-3) Special Aid Fund
 5124-F-12902-2110-0265 (Teacher 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>
Davis, Jerome	January 7, 2006	School #29 Teacher – 5 th Grade Saturday School	3 hrs.	\$37/hr.
Ferguson, Nancy	January 7, 2006	School #29 Teacher – 3 rd Grade Saturday School	3 hrs.	\$37/hr.
Frazer, Maureen	January 7, 2006	School #29 Teacher – 6 th Grade Saturday School	3 hrs.	\$37/hr.

Seconded by Member of the Board Brennan

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 584

By Member of the Board Powell

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: 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: 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>
Branner, Jason	01/07/2005	School 8 – Grade 4	3 hrs.	\$37/hr.
Campbell, Maria	01/07/2005	School 8 – Grade 3	3 hrs.	\$37/hr.
Dastyck, Hedy	01/07/2005	School 8 – Grade 3	3 hrs.	\$37/hr.

Seconded by Member of the Board Brennan

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 585

By Member of the Board Powell

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: 5124-F-11202-2110-0265 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>
Markajani, Me'chelle	1/24, 1/26, 1/31, 2/2, 2/7, 2/9, 2/14, 2/16, 2/28, 3/2/06	School 12 – Teaching 6 th	12.5 hrs.	\$37/hr.

Seconded by Member of the Board Brennan

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 586

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 361, dated November 17, 2005, be, and is hereby amended to correct pay rates for the following:

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: 5152-F-26505-2110-0351 Special Aid Fund
Description: Funding for A.S.A.P at Marshall-An alternative after school program (2:30-4:30) daily, that will reduce suspensions in the day program, except for those suspensions that are mandatory. Also, a transitional program for new students to John Marshall throughout the school year.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bianchi, Anthony	10/28-6/14 (all days schools in session)	Administrator-Marshall	103 hrs.	1/220 th
Muhammad, Jason	10/28-6/14 (all days schools in session)	Administrator-Marshall	103 hrs.	1/220 th
Awad, Edward	10/28-6/14 (all days schools in session)	Teacher-Science	268 hrs.	\$37/hr.
Lampe, Paul	10/28-6/14 (all days schools in session)	Teacher-Social Studies	108 hrs.	\$37/hr.
LaPlaca, Sanda	10/28-6/14 (all days schools in session)	Teacher-Special Education	268 hrs.	\$37/hr.
Pavan, Nicole	10/28-6/14 (all days schools in session)	Teacher-Math	56 hrs.	\$37/hr.
Preston, Baines	10/28-6/14 (all days schools in session)	Teacher-English	106 hrs.	\$37/hr.

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

Resolution No 2005-06: 587

By Member of the Board Powell

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

Division Chief: C. Michael Robinson
Principal/Director: Marlene Blocker
Budget Code: 5122-F-12302-2110-0265 (Teacher K-3) Special Aid Fund
 5124-F-12302-2110-0265 (Teacher 4-6) Special Aid Fund
Description: Provide 1st Semester Extended Day Program on Tuesdays and Thursdays from October 11, 2005 through January 5, 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>
Belanger, Heather	Oct.11,13,18,20,25,27,Nov.1,3,8,15,17,22,29, Dec. 1,6,8,15	#23 ELA Specialist/Grade 4	4.25 hrs.	\$37/hr.
Burton, Aprille	Oct.25; Nov.22; Jan.5	#23 3 rd Gr. Tchr/Gr. 6	.75 hr.	\$37/hr.

Conner, Constance	Oct. 27; Nov. 3,17; Dec. 1,8,15; Jan. 5	#23 1 st Gr. Tchr/ Gr. 5	1.75 hrs.	\$37/hr.
Curulla, Gina	Oct.11,13,18,20,25,2 7,Nov.1,3,8,15,17,22, 29, Dec. 1,6,8,15	#23 ESOL Tchr./ Grade 6	4.25 hrs.	\$37/hr.
Hutchison, Danielle	Oct.11,13,18,20,25; Nov.1,3,8,15,17, 22,29 Dec. 1,6,8,15	#23 3 rd Grade Tchr/ Gr. 3	4 hrs.	\$37/hr.
Preston, Maureen	Oct.11,13,18,20,25,2 Nov. 1,8,15,22,29; Dec. 6	#23 6 th Grade Tchr/ Gr 5	2.75 hrs.	\$37/hr.
Rothfuss, Jennifer	Oct. 11,13,18,20,27; Nov. 1,3,8,15,17, 29; Dec. 1,6,8,15	#23 6 th Grade Tchr/ Gr 6	3.75 hrs.	\$37/hr.
Scott, Adjowah	Oct.11,13,18,20,25,2 7,Nov.1,3,8,15,17,22, 29,Dec. 1,6,8,15	#23 Sp.Ed.Tchr/Inclusion ¾	4.25 hrs.	\$37/hr.
Vane, Lisa	Oct. 27	#23 1 st Gr. Tchr/ Gr. 3	.25 hr.	\$37/hr.
Williams, Christine	Oct.11,13,18,20,25,2 7,Nov.1,3,8,15,17,22, 29, Dec. 1,6,8,15	#23 Kdg. Tchr/ Gr 5	4.25 hrs.	\$37/hr.

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

Resolution No 2005-06: 588

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:

Name	Position/Location	Hourly Salary	Effective Date
Petrossi, Richard	Custodian Engineer School No. 12	\$18.00/hr.	February 5, 2006

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

Resolution No 2005-06: 589

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
Matos, Myrna	Supervising Stock Clerk Storehouse	\$16.73/hr.	February 6, 2006

**Seconded by Member of the Board Powell
Adopted 6-0 with Commissioner Thompson absent**

Resolution No 2005-06: 590

By Member of the Board Evans

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

Name	Position/Location	Hourly Salary	Effective Date
Coval, Kathleen	Occupational Therapist Educational Support Services	\$25.35/hr.	February 1, 2006

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

Resolution No 2005-06: 591

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
Johnson, Brenda L.	Cleaner School No. 29	\$8.67/hr.	November 27, 2005
Jones, Phileesia	Cleaner Jefferson High School	\$8.67/hr.	January 22, 2006
Nieves, Ivelisse	Paraprofessional School No. 22	\$15.16/hr.	February 6, 2006
Perez, Mercedes	Paraprofessional School No. 35	\$9.33/hr.	January 30, 2006

Redden, Arthur	Painter Service Center	\$12.02/hr.	January 23, 2006
Rossiter, George	Maintenance Mechanic I Service Center	\$22.48/hr.	December 7, 2005
Smith, Andrea	Paraprofessional School No. 15	\$9.33/hr.	January 23, 2006
Wolfe, Nancy	Stock Handler (Full-Time) Storehouse	\$12.72/hr.	November 27, 2005

**Seconded by Member of the Board Powell
Adopted 6-0 with Commissioner Thompson absent**

Resolution No 2005-06: 592

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, Resolution No. 530, dated January 19, 2006, be, and hereby is, amended to rescind the provisional appointment of the following named Civil Service employee:

Name	Title	Effective Date
Johnson, Cameron	Senior Systems Analyst Management Information Systems	February 6, 2006

**Seconded by Member of the Board Powell
Adopted 6-0 with Commissioner Thompson absent**

Resolution No 2005-06: 593

By Member of the Board Evans

Resolved, That, the resignation 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
Brown, Deborah L.	Occupational Therapist Educational Support Services	January 28, 2006
Hamilton, John	Bus Attendant-Open Enrollment Transportation	January 25, 2006
Maimone, Hollie	Bus Attendant-Regular Transportation	November 12, 2005
Price, Maurice	Bus Driver Part-Time Transportation	January 19, 2006

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
Larkin-Toomer, Sonja	Parent Liaison School No. 52	\$9.70/hr.	January 30, 2006

Seconded by Member of the Board Powell
Adopted 6-0 with Commissioner Thompson absent

Resolution No 2005-06: 599

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, Anne Walters, Paraprofessional, School No. 33, be, and hereby is, granted a Family Medical Leave of Absence, with pay beginning on January 3, 2006, and continuing through January 11, 2006, and without pay, beginning on January 12, 2006, and continuing through April 14, 2006.

Seconded by Member of the Board Powell
Adopted 6-0 with Commissioner Thompson absent

Educational Facilities

Resolution No 2005-06: 600

By Member of the Board Powell

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. Crosby-Brownlie, Inc. for Plumbing Work, School No. 50 including an addition of \$15,964.00 to the contract price – Application and Certificate for Payment No. 5F

Original Contract: \$12,891.00 + \$15,964.00 (Addition) = \$28,855.00 Total Payment

B. Kuitems Construction Inc. for General Construction Work, School No. 19 and Flint Street Recreation Center including an addition of \$20,246.00 to the contract price – Application and Certificate for Payment No. 8F

Original Contract: \$250,098.00 + \$20,246.00 (Addition) = \$270,344.00 Total Payment

C. Kuitems Construction Inc. for General Construction Work, School No. 35 including an addition of \$7,081.00 to the contract price – Application and Certificate for Payment No. 8F

Original Contract: \$60,500.00 + \$7,081.00 (Addition) = \$67,581.00 Total Payment

D. D.G. Messmer Mechanical Contractor for HVAC Work, School 19 and Flint Street Recreation Center (Re-bid) including an addition of \$889.00 to the contract price – Application and Certificate for Payment No. 3F

Original Contract: \$143,710.00 + \$889.00 (Addition) = \$144,599.00 Total Payment

E. D.G. Messmer Mechanical Contractor for Plumbing Work, School No. 52 including an addition of \$23,016.00 to the contract price – Application and Certificate for Payment No. 3F

Original Contract: \$6,990.00 + 23, 016.00 (Addition) = \$30,006.00 Total Payment

F. Steve General Contractor, Inc. for General Construction Work, School No. 41 including an addition of \$35,487.00 to the contract price – Application and Certificate for Payment No. 6F

Original Contract: \$339,000.00 + \$35,487.00 (Addition) = \$374,487.00 Total Payment

G. Steve General Contractor, Inc. for General Construction Work, East High School Grandstand including an addition of \$54,496.00 to the contract price – Application and Certificate for Payment No. 11F

Original Contract: \$1,398,500.00 + \$54,496.00 (Addition) = \$1,452,996.00 Total Payment

H. WYCO Mechanical, LLC for Plumbing Work, School No. 19 and Flint Street Recreation Center including an addition of \$7,272.00 to the contract price – Application and Certificate for Payment No. 3F

Original Contract: \$42,944.00 + \$7,272.00 (Addition) = \$50,216.00 Total Payment

Seconded by Member of the Board Henley

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Budget/Finance/Business Information Technology and Instructional Technology

Resolution No 2005-06: 601

By Member of the Board Powell

Resolved, that the Board of Education does hereby amend the Grant Fund for 2005-06 to \$111,357,048, an overall increase of \$959,314. This adjustment includes increases in grant funding of \$513,869 for the Support Services Handicapped grant; \$228,284 for the Small Learning Communities grant; \$100,000 for the Secondary Math grant; and all other net grant changes of \$117,161.

Seconded by Member of the Board Evans

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 602

By Member of the Board Powell

Resolved that the City School District Budget for the 2005-06 School Year be amended as follows: General Fund unchanged at \$462,414,937; Grant Fund to \$111,357,048; School Food Service Fund unchanged at \$14,186,879; for a 2005-06 Budget total of \$587,958,864.

Seconded by Member of the Board Evans

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 603

By Member of the Board Powell

WHEREAS, in a collaborative effort, the Rochester City School District and the City of Rochester published an RFP for actuarial services in conjunction with requirements of the Governmental Accounting Standards Board (GASB) for inclusion in the Comprehensive Annual Financial Report (CAFR); and

WHEREAS, it is the recommendation of the Selection Committee to enter into a consulting contract for the aforementioned services with **Mercer Human Resource Consulting, Inc.**, a wholly owned subsidiary of Marsh and McLennan Companies, Inc., therefore be it

RESOLVED, That the Board of Education hereby authorized the Superintendent of Schools to pursue a five-year agreement for actuarial consulting service; therefore be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting contract with Mercer Human Resource Consulting, Inc., 720 Bausch & Lomb Place, Rochester, New York, for "year one" of actuarial consulting services for the 2005-06 budget year for an amount not to exceed Fifteen Thousand Dollars

(\$15,000.00), funded by the Department of Finance-Accounting and Payroll, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Evans

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Procurement and Supply

Resolution No 2005-06: 604

By Member of the Board Powell

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

Resolved, That the following 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: D & W Diesel, Inc., Discount Bid, lowest bidder, Group 16B 80%. Fleet Pride, lowest bidder meeting specifications, Group 4C 50% and Group 4E 50%. Frey the Wheelman Incorporated, lowest bidder, Group 4B 55%; lowest bidder meeting specifications, Group 2B 45%. Nuway Auto Parts, lowest bidder meeting specifications, Group 16A Jobber less 23%. Regional International Corp., lowest bidder meeting specifications, Group 4D National Fleet Pricing. Bid tabulation of December 16, 2005.

FOOTBALL EQUIPMENT & HELMETS: Toth's Sports, lowest bidder, Net Delivered Unit Price - Each, Group I, Item 19 \$71.50. Bid tabulation of December 16, 2005

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 Henley

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 605

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through February 28, 2007, a six-month contract for Art Supplies, awarded August 18, 2005, between C.A.S. Industries, Inc. A New York Corporation, dba Commercial Art Supply; Cascade School Supplies; Rochester Ceramics & Greenware, Inc.; Sax Arts & Crafts; Standard Stationery Supply Co. 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 Henley

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 606

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) additional and final year through February 28, 2007, a one-year contract for Food Service Apparel, awarded March 18, 2004, between United Uniform Co., Inc. 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 Henley

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 607

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for six (6) months through July 31, 2006, a contract for Smallwares and Light Equipment, awarded August 19, 2004, between Rochester Store Fixture Co. Inc. 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 Henley

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 608

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through February 28, 2007, a nine-month contract for Xerographic Paper, awarded April 14, 2005, between XPEDX 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 Henley

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Other

Resolution No 2005-06: 609

By Member of the Board Powell

Whereas, the Board of Education has been notified that Mr. Richard Rosenbloom, the Class of 1950, has made a cash donation valued at \$1,500.00, to be used for “The Lion King” and other educational and cultural events for students at 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 Henley
Adopted 6-0 with Commissioner Thompson absent**

Resolution No 2005-06: 610

By Member of the Board Powell

Whereas, the Board of Education has been notified that Dr. Irwin Karron has made a donation of a cello, Albert Auguft Helberlein Jr. 1913 vintage Marknuekirchen, valued at \$800.00, to be used by students in the string program through use in string ensembles, lessons and recitals at the School of the Arts 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 Henley
Adopted 6-0 with Commissioner Thompson absent**

Resolution No 2005-06: 611

By Member of the Board Powell

Whereas, the Board of Education has been notified that the Chester and Dorris Carlson Charitable Trust has made a cash donation valued at \$2,184.75, to be used to purchase dictionaries for third grade students at Dr. Martin Luther King, Jr. School No 9 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 Henley
Adopted 6-0 with Commissioner Thompson absent**

Resolution No 2005-06: 612

By Member of the Board Powell

Whereas, the Board of Education has been notified that the Robert G. Boehmler Community Foundation has made a cash donation valued at \$2,465.15, to be used by the students for the benefit of the Fine Arts Department at Dr. Charles T. Lunsford School No 19 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 Henley
Adopted 6-0 with Commissioner Thompson absent**

Resolution No 2005-06: 613

By Member of the Board Powell

Whereas, the Board of Education has been notified that the Chester and Dorris Carlson Charitable Trust has made a cash donation valued at \$1,705.25, to be used to purchase dictionaries for third grade students at Aldai 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 Henley
Adopted 6-0 with Commissioner Thompson absent**

Resolution No 2005-06: 614

By Member of the Board Powell

Whereas, the Board of Education has been notified that Upstate Portrait has made a donation of instructional supplies valued at \$930.22, to be used by students at Theodore Roosevelt School No 43 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 Henley
Adopted 6-0 with Commissioner Thompson absent**

Resolution No 2005-06: 615

By Member of the Board Powell

Whereas, the Board of Education has been notified that the Estate of Eva Feld has made a cash donation valued at \$3,000.00, to be used for the special needs of students at John Walton Spencer School No 16 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 Henley
Adopted 6-0 with Commissioner Thompson absent**

Resolution No 2005-06: 616

By Member of the Board Powell

Whereas, the Board of Education has been notified that the Vietnam Veterans has made a cash donation valued at \$1,500.00, to be used for food and transportation for competitions for JROTC students at Edison 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 Henley
Adopted 6-0 with Commissioner Thompson absent**

Resolution No 2005-06: 617

By Member of the Board Powell

Whereas, the Board of Education has been notified that 3M Library Systems has donated a 3M theft detection system valued at \$15,000.00, to be used in the library at the Franklin Educational Campus 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 Henley
Adopted 6-0 with Commissioner Thompson absent**

Resolution No 2005-06: 618

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 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, by Resolution No. 2005-06: 548 adopted by the Board of Education on January 19 2006, the Superintendent of Schools entered into a contract with Iglesia Services Inc., 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 March 10, 2006, for a sum not to exceed One Hundred Seventeen Thousand One Hundred Dollars (\$117,100.00), 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 20 hours of SAT preparation classes for 120 high school juniors to prepare for SAT exams. The 20 hours of preparation will be in math, verbal and essay writing for the period of February 21, 2006 through February 24, 2006, for a sum not to exceed Twenty Three Thousand Four Hundred Dollars (\$23,400.00), contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 619

By Member of the Board Evans

WHEREAS, **Action for a Better Community**, 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 Million Twenty Thousand Dollars (\$1,020,000.00), 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 Action for a Better community, 550 East Main Street, Rochester, New York, increasing the amount payable to the contractor by Eighty Thousand Six Hundred Dollars (\$80,600.00), making the amount a total of One Million One Hundred Thousand Six Hundred Dollars (\$1,100,600.00) payable to the contractor during the 2005-2006 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 6-0 with Commissioner Thompson absent

Resolution No 2005-06: 620

By Member of the Board Evans

WHEREAS, **Baden Street Settlement of Rochester, 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 Ninety Thousand Dollars (\$90,000.00), 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 Baden Street Settlement of Rochester, Inc., 585 Joseph Avenue, Rochester, New York, decreasing the amount payable to the contractor by Five Thousand Eight Hundred Dollars (\$5,800.00), making the amount a total of Eighty Four Thousand Two Hundred Dollars (\$84,200.00) payable to the contractor during the

2005-2006 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

**Seconded by Member of the Board Powell
Adopted 6-0 with Commissioner Thompson absent**

Resolution No 2005-06: 621

By Member of the Board Evans

WHEREAS, **Bubbles Day Care**, 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 Ninety Thousand Dollars (\$90,000.00), 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 Bubbles Day Care, 635 Jay Street, Rochester, New York, decreasing the amount payable to the contractor by Twelve Thousand Four Hundred Dollars (\$12,400.00), making the amount a total of Seventy Seven Thousand Six Hundred Dollars (\$77,600.00) payable to the contractor during the 2005-2006 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 622

By Member of the Board Evans

WHEREAS, **Bethesda 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 Ninety Thousand Dollars (\$90,000.00), 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 Bethesda Child Development Center, 1065 N. Clinton Avenue, Rochester, New York, increasing the amount payable to the contractor by Eighteen Thousand Nine Hundred Dollars (\$18,900.00), making the amount a total of One Hundred Eight Thousand Nine Hundred Dollars (\$108,900.00) payable to the contractor during the 2005-2006 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 6-0 with Commissioner Thompson absent

Resolution No 2005-06: 623

By Member of the Board Evans

WHEREAS, **Family Resource Center of Crestwood**, 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 Sixty Two Thousand Dollars (\$162,000.00), 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 Family Resource Center of Crestwood, 89 Genesee Street, 2nd Floor, Bishop Kearney Bldg, Rochester, New York, decreasing the amount payable to the contractor by Thirty Three Thousand Three Hundred Dollars (\$33,300.00), making the amount a total of One Hundred Twenty Eight Thousand Seven Hundred Dollars (\$128,700.00) payable to the contractor during the 2005-2006 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 624

By Member of the Board Evans

WHEREAS, **Edgerton Child Care Services**, 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 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 Edgerton Child Care Services, 72 Ambrose Street, Rochester, New York, decreasing the amount payable to the contractor by One Thousand Nine Hundred Dollars (\$1,900.00), making the amount a total of Twenty Eight Thousand One Hundred Dollars (\$28,100.00) payable to the contractor during the 2005-2006 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 625

By Member of the Board Evans

WHEREAS, **Jefferson Avenue Childhood Development**, 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 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 Jefferson Avenue Childhood Development, 793 Jefferson Avenue, Rochester, New York, decreasing the amount payable to the contractor by One Thousand Nine Hundred Dollars (\$1,900.00), making the amount a total of Twenty Eight Thousand One Hundred Dollars (\$28,100.00) payable to the contractor during the 2005-2006 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 626

By Member of the Board Evans

WHEREAS, **Community Child 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 Six Thousand Dollars (\$36,000.00), 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 Community Child Care Center, 170 Troop Street, Rochester, New York, decreasing the amount payable to the contractor by One Thousand Three Hundred Dollars (\$1,300.00), making the amount a total of Thirty Four Thousand Seven Hundred Dollars (\$34,700.00) payable to the contractor during the 2005-2006 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 627

By Member of the Board Evans

WHEREAS, **Community Place of Greater Rochester**, 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 Forty Thousand Dollars (\$140,000.00), 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 Community Place of Greater Rochester, 145 Parsells Avenue, Rochester, New York, decreasing the amount payable to the contractor by Thirty Four Thousand Three Hundred Dollars (\$34,300.00), making the amount a total of One Hundred Five Thousand Seven Hundred Dollars (\$105,700.00) payable to the contractor during the 2005-2006 school year, funded by a Universal Pre-kindergarten grant from

the State Education Department, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 628

By Member of the Board Evans

WHEREAS, **Ibero American Action League 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 Ninety Thousand Dollars (\$90,000.00), 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 Ibero American Action League, Inc., 777 Clifford Avenue, Rochester, New York, decreasing the amount payable to the contractor by Sixty Thousand Three Hundred Dollars (\$60,300.00), making the amount a total of Twenty Nine Thousand Seven Hundred Dollars (\$29,700.00) payable to the contractor during the 2005-2006 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Thompson absent

Resolution No 2005-06: 629

By Member of the Board Evans

WHEREAS, **Oregon Leopold 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 Forty Eight Thousand Dollars (\$48,000.00), 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 Oregon Leopold Day Care Center, 145 Parsells Avenue, Rochester, New York, decreasing the amount payable to the contractor by Thirteen Thousand Three Hundred Dollars (\$13,300.00), making the amount a total of Thirty Four Thousand Seven Hundred Dollars (\$34,700.00) payable to the contractor during the 2005-2006 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 630

By Member of the Board Evans

WHEREAS, **Wilson Commencement Park**, 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 Ninety Thousand Dollars (\$90,000.00), 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 Wilson Commencement Park, 251 Joseph Avenue, Rochester, New York, decreasing the amount payable to the contractor by Seven Thousand Five Hundred Dollars (\$7,500.00), making the amount a total of Eighty Two Thousand Five Hundred Dollars (\$82,500.00) payable to the contractor during the 2005-2006 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 631

By Member of the Board Evans

WHEREAS, **YMCA of Greater Rochester**, 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 Three Hundred Fifty Thousand Dollars (\$350,000.00), 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 YMCA of Greater Rochester, 444 East Main Street, Rochester, New York, decreasing the amount payable to the contractor by Sixty Seven Thousand Eight Hundred Dollars (\$67,800.00), making the amount a total of Two Hundred Eighty Two Thousand Two Hundred Dollars (\$282,200.00) payable to the contractor during the 2005-2006 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 632

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Security Voice Inc.**, 3496 Snouffer Road, Suite 225, Columbus, Ohio, to provide and maintain a nationwide toll free 800 telephone monitoring services, referred to as the Safe School Helpline, for the receipt of information from City School District students, employees and/or others who have suspicions and/or information of wrongdoing, illegal or unethical acts or other forms of loss relating to the District's operations. The Safe School Helpline telephone monitoring service will be accessible Twenty-Four (24) hours per day, Three Hundred Sixty Five (365) days per year; Security Voice Inc., will provide qualified personnel to accept, document and report incoming telephone calls; use its best efforts to maintain anonymity of the students, employees and/or others who participate in the program, unless requested otherwise by the caller, to the extent permitted under applicable law, for the period January 1, 2006 through December 31, 2006, for a sum not to exceed Thirty Two Thousand Two Hundred Thirty Six Dollars and Eighty Cents (\$32,236.80), funded by a State Extended Day/School Violence Prevention grant, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District

Seconded by Member of the Board Henley
Adopted 6-0 with Commissioner Thompson absent

Resolution No 2005-06: 633

Ratifying Memorandum of Agreement with
the Board of Education Non-Teaching Employees (BENTE)

By Member of the Board Powell

Whereas, the Board of Education Non-Teaching Employees (“BENTE”) and the Rochester City School District (“the District”) have entered into a memorandum of agreement amending Appendix A of the collective bargaining agreement for the period July 1, 2004-June 30, 2007 (“the collective bargaining agreement”); and

Whereas, Appendix A of the collective bargaining agreement contains wage brackets for various titles within BENTE; and

Whereas, the above-referenced agreement upgrades the brackets for the titles of Certified Occupational Therapy Assistant in the Primary Unit and Occupational Therapist and Physical Therapist in the Supervisory and Technical Unit and the upgrade is based on the difficulty that the District has had in hiring individuals in these positions; and

Whereas, the above-referenced agreement further provides for a 5% wage increase for current employees in the above-referenced titles; and

Whereas, the above-referenced memorandum of agreement also settles two pending grievances brought by BENTE against the District—Grievance Nos. 337 and 358 on the initial salary placement of new hires in these titles; and

Whereas, the above-referenced memorandum of agreement has an economic consequence for the collective bargaining agreement between the District and BENTE which is substantial and prospective, warranting express ratification by the Board of Education of the Rochester City School District (“the Board of Education”); **now therefore**, be it

Resolved, that the Board of Education approves the above-referenced agreement with regard to the following economic provisions:

1. The title of Certified Occupational Therapy Assistant in the Primary Unit will be moved from bracket 15, which has a salary range of \$13.54-\$15.91, to bracket 17, which has a salary range of \$14.43-16.95.
2. The title of Occupational Therapist and Physical Therapist in the Supervisory and Technical Unit will be moved from bracket 23, which has a salary range of \$21.61-\$25.35, to bracket 25, which has a salary range of \$26.52-\$31.13.
3. Each BENTE member currently serving in the titles, referenced in paragraphs 1 and 2 above, will receive a 5% wage increase leveled up to the nearest higher step of the new bracket, unless they were hired above their bracket. Those hired above the current bracket will receive no increase unless an increase is necessary to place them on the next higher step in the new bracket.
4. BENTE members who are currently paid above the step schedule will receive a 5% increase unless they were hired above the current bracket.
5. The pay increases set forth in paragraphs 3 and 4 above are effective as of the first full pay period following adoption of this Resolution and will be prorated for the remaining months of the 2005-2006 school year. The pay increases affect approximately 52 employees.
6. The modifications to the collective bargaining agreement and the pay increases set forth in paragraphs 1-5 above settle pending BENTE Grievance Nos. 337 and 358.

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

Resolution No 2005-06: 634

By Member of the Board Powell

Whereas, the Board of Education under several resolutions, and most recently Resolutions 2005-2006: 473, 474, 475, 476 and 477 (December 22, 2005) authorized the establishment and/or continuation of ongoing professional relationships with various outside counsel for a variety of purposes including supplemental legal advice and assistance, or provision of defense services when there is need for separate counsel, as determined by the District's General Counsel; and believes that the District's interests are well served by establishing a nonexclusive relationship with Harris, Beach, LLP., 99 Garnsey Road, Pittsford, New York 14534, for the purpose of providing supplemental legal assistance to the District Law Department for fiscal, environmental or other legal issues which may arise from time to time during the implementation of the proposed facilities modernization plan, as determined necessary by the District's General Counsel and believes such an ongoing support relationship to be beneficial to the District; and wishes to enable the General Counsel to obtain and retain the most favorable possible discounted rates for such services, it is

Resolved, that the Board of Education hereby authorizes the Superintendent of Schools, through the General Counsel to enter a nonexclusive contract relationship retaining the law firm of Harris, Beach LLP., contingent upon such terms and conditions as he deems to be in the District's best interests, for a two-year term, for the purpose of providing legal advice, assistance and representation to the District in areas of practice relating to components of the facilities modernization plan as determined necessary and useful by the District's General Counsel, within the amounts allocated for professional services by the Board for such services on projects approved to implement a facilities modernization plan, or as provided in the annual budget for the Law Department; and it is

Further resolved, that, the General Counsel shall notify the Finance Committee of the Board of Education of the negotiated fee rate(s) and shall not, in any event, incur a liability for said contract (taken together with other professional contracts chargeable to the same budget line) in excess of the amount provided in the District budget for the facilities modernization plan, or any approved component thereof; or in excess of the annual budget of the Law Department for professional contracts.

**Seconded by Member of the Board Henley
Adopted 6-0 with Commissioner Thompson absent**