

Resolution No 2006-07: 1

By Member of the Board Brennan

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, with full tenure, at the salary stated, effective July 5, 2006, through June 30, 2007:

Hawthorne, Lynne G., Acting Academy Director, East High School, \$74,324

**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 2

By Member of the Board Brennan

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

ASSISTANT PRINCIPAL

Ciccarelli, Annette, July 3, 2006

**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 3

By Member of the Board Brennan

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

ELEMENTARY

Antonio, Linda	\$38,000	September 5, 2006 September 4, 2008
Borges, Samuel	\$61,381	September 5, 2006 September 4, 2009
Gonzalez-Fortiche, Anaida (Bil.)	\$54,805	September 5, 2006 September 4, 2009
Hart, Jennifer	\$40,500	September 5, 2006 March 5, 2009

Board Meeting: July 20, 2006

Labrador, Wanda (Bilingual)	\$44,841	September 5, 2006 September 4, 2008
Lopez, Mary E. (Bilingual)	\$38,000	September 5, 2006 September 4, 2009
Pardi, Jennifer D.	\$42,500	September 5, 2006 September 5, 2008
Rivera, Leslie	\$38,000	September 5, 2006 September 4, 2009
Sekharan, Sujata	\$39,500	September 5, 2006 September 4, 2009
Smith-Bruce, Olivia S.	\$45,968	September 5, 2006 September 4, 2008

SECONDARY ACADEMIC

English

Rodriguez, Elaina	\$38,000	September 5, 2006 September 4, 2009
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Science

Hart, Gregory	\$39,500	September 5, 2006 September 4, 2009
Pettibone, Michael	\$40,500	September 5, 2006 September 4, 2009

ART

Johnston, Sarah	\$39,500	September 5, 2006 September 5, 2008
Lane, Brian	\$39,500	September 5, 2006 September 4, 2009

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Simpson, Kelly	\$40,500	September 5, 2006 September 4, 2009
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MUSIC

Green, Jeremy	\$53,213	September 5, 2006 September 4, 2009
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PHYSICAL EDUCATION

Bethea, Monique	\$56,971	September 5, 2006 September 4, 2009
Golamb, Christopher	\$39,000	September 5, 2006 September 4, 2009

SCHOOL PSYCHOLOGY

Birner, Jade	\$47,087	September 5, 2006 September 4, 2009
Bryant, Sheri	\$47,087	September 5, 2006 January 2, 2009

SCHOOL SOCIAL WORK

Brady, Christopher	\$44,841	September 5, 2006 September 4, 2009
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**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 4

By Member of the Board Brennan

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned as a substitute teacher, on a school year basis, to the position named, beginning on the date indicated, and continuing until the end of the school year, unless otherwise indicated, pending satisfactory service at the annual salary stated:

SECONDARY ACADEMIC

Science

Shumway, Dawn, \$41,525, September 5, 2006, four-fifths time

**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 5

By Member of the Board Brennan

Resolved, That, Resolution No. 273, dated October 26, 2004, be, and hereby is, amended to change the tenure date of the probationary appointment granted to Mary Ellen Gentile, elementary teacher, from September 6, 2006 to September 6, 2007

**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 6

By Member of the Board Brennan

Board Meeting: July 20, 2006

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

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Lawrence, Julie, June 12, 2006 through June 23, 2006

Seconded by Member of the Board Powell

Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 7

By Member of the Board Brennan

Resolved, That, Resolution No. 903, dated June 29, 2006, be, and hereby is, amended to delete the resignation granted to Jessie Werner, Home/Hospital teacher, effective June 23, 2006:

Seconded by Member of the Board Powell

Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 8

By Member of the Board Brennan

Resolved, That, Resolution No. 899, dated June 29, 2006, be, and hereby is, amended to delete the termination granted to Jennifer Vanderkamp, Science teacher, effective June 24, 2006:

Seconded by Member of the Board Powell

Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 9

By Member of the Board Brennan

Resolved, That, assignments of the following named teachers, be, and they hereby are, terminated effective September 1, 2006:

SECONDARY ACADEMIC

Mathematics

Palo, John

FAMILY & CONSUMER SCIENCE

Roberts, Rosalyn

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 10

By Member of the Board Brennan

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

READING

Reid, Robert, July 1, 2006

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 11

By Member of the Board Brennan

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

ELEMENTARY

Andreach, Courtney L., June 13, 2006
Lopez, Diana M. (Bilingual), July 7, 2006
Snell, Kelly, June 26, 2006

SECONDARY ACADEMIC

Mathematics

DeJesus, William, June 24, 2006
Friedman, Arthur, July 1, 2006
Nash, Jessica, May 11, 2006
Rivera, Betzayda, June 24, 2006

Science

Torres, Crisanta (Bilingual), June 30, 2006
Vanderkamp, Jennifer, June 24, 2006

Social Studies

Radano, Andrew, June 24, 2006

FOREIGN LANGUAGE

Venniuro, Leysha, June 30, 2006

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Kinney, Michelle, June 24, 2006

Toole, Lawrence, June 1, 2006

FOREIGN LANGUAGE

Haas, Nancy, June 26, 2006

SCHOOL SOCIAL WORKER

Meixell, Leah, August 19, 2006

Seconded by Member of the Board Powell

Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 12

By Member of the Board Brennan

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

Division Chief: C. Michael Robinson

Principal/Director: Deborah Harloff

Budget Code: 5152-F-42117-2070-0200 Special Aid Fund

Description: Write lessons for the Study Guide for the Third Grade Field Trip to the RPO Primary Concert

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
French, Kristen	January 25-27, 2006	#46/Speech Therapist	2 hrs.	\$33/hr.
Heimberger, Cheryl	January 25-27, 2006	#20/Music Teacher	4 hrs.	\$33/hr.
Sullivan, Deborah	January 25-27, 2006	#9/SP/HH Teacher	2 hrs.	\$33/hr.

Division Chief: C. Michael Robinson

Principal/Director: Deborah Harloff

Budget Code: 5152-F-42117-2070-0200 Special Aid Fund

Description: Write lessons for the Study Guide for the Kindergarten Field Trip to the RPO "Tiny Tots" Concert

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
French, Kristen	January 25-27, 2006	#46 Speech Therapist	2 hrs.	\$33/hr.
Sullivan, Deborah	January 25-27, 2006	#9/SP/HH Teacher	2 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Deborah Harloff
Budget Code: 5152-F-42117-2070-0200 Special Aid Fund
Description: Write lessons for the Study Guide for the Second & Fourth Grade Theatre Experience: "The Fairy's Wings"

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
French, Kristen	January 25-27, 2006	#46 Speech Therapist	2 hrs.	\$33/hr.
Sullivan, Deborah	January 25-27, 2006	#9/SP/HH Teacher	2 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Deborah Harloff
Budget Code: 5152-F-42117-2070-0200 Special Aid Fund
Description: Write lessons for the Study Guide for the Third Grade Arts Field Trip to the Strasenburgh Planetarium

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Frazer, Maureen	October 24-28, 2005	#29/ Art Teacher	4 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Deborah Harloff
Budget Code: 5152-F-42117-2070-0200 Special Aid Fund
Description: Write Lessons for the Study Guide for the Second Grade Field Trip to "Cinderella" at School of the Arts

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
D'Angelo, Carolyn	November 1-3, 2005	#15/Grade 2 teacher	4 hrs.	\$33/hr.
Diamond, Leslie	November 1-3, 2005	SOTA/Theatre teacher	4 hrs.	\$33/hr.
French, Kristen	November 1-3, 2005	#46/Speech Therapist	2 hrs.	\$33/hr.
Sullivan, Deborah	November 1-3, 2005	#9/SP/HH Teacher	2 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Deborah Harloff
Budget Code: 5152-F-42117-2070-0200 Special Aid Fund
Description: Write lessons for the Study Guide for the Fifth Grade Underground Railroad Theatre Experience

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Beikirch-Miller, Shannon	December 5-8, 2005	#14 Music teacher	4 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Marilyn Patterson-Grant
Budget Code: 5152-A-25105-2070-1323 General Fund
Description: Design Team

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Garlock, Kimberly	6/10, 6/11, 6/18, 6/24, 6/25	Academy Directors	5 days	1/220 th
Matthew, Deasure	6/10, 6/11, 6/18, 6/24, 6/25	Academy Directors	5 days	1/220 th
Phillips, Babette	6/10, 6/11, 6/18, 6/24, 6/25	Academy Directors	5 days	1/220 th
Traficante, Lisa	6/10, 6/11, 6/18, 6/24, 6/25	Academy Directors	5 days	1/220 th

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 13

By Member of the Board Brennan

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, assigned to the summer program positions shown, for the number of days/hours stated between July 1, 2006 and August 2006, at the rates of pay indicated.

Division Chief: Marie Cianca
Principal/Director: Lessie Hamilton-Rose
Budget Code: 5124-A-70716-2020-1340 (Adm.) Special Aid Fund
 5124-A-70716-2110-1340 (Tchr.) Special Aid Fund
Description: Allocated relocation of Flower City School, #54 packing/unpacking/setup hours for teachers

<u>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	July – August 2006	#54/Administrator	5 days	1/220 th
Alesi, Armand	July – August 2006	#54/Art Teacher	42 hrs.	\$33/hr.
Barker-Shanley, Christopher	July – August 2006	#54/4 th Grade Teacher	42 hrs.	\$33/hr.
Cole, Thomas	July – August 2006	#54/4 th Grade Teacher	42 hrs.	\$33/hr.
Cope, Sherry	July – August 2006	#54/Special Ed Teacher	42 hrs.	\$33/hr.
Davis, Khieta	July - August 2006	#54/5 th Grade Teacher	42 hrs.	\$33/hr.
DeWispelaere, Peter	July – August 2006	#54/Technology Tchr	42 hrs.	\$33/hr.
Harris, Torye	July - August 2006	#54/6 th grade Teacher	42 hrs.	\$33/hr.
Husdan, Michael	July – August 2006	#54/Physical Ed Tchr	42 hrs.	\$33/hr.

Jordan, Jordan	July - August 2006	#54/Special Ed Teacher	42 hrs.	\$33/hr.
Keene, Patricia	July - August 2006	#54/3 rd Grade Teacher	42 hrs.	\$33/hr.
Lacatena, James	July - August 2006	#54/Math AIS	42 hrs.	\$33/hr.
Lansdowne, Erin	July - August 2006	#54/1 st Grade Teacher	42 hrs.	\$33/hr.
Nichols, Drucilla	July - August 2006	#54/6 th Grade Teacher	42 hrs.	\$33/hr.
Patterson, Jodi	July - August 2006	#54/Librarian	42 hrs.	\$33/hr.
Penke, Sandra	July - August 2006	#54/Speech Teacher	42 hrs.	\$33/hr.
Polino-Ferris, Angela	July - August 2006	#54/3 rd Grade Teacher	42 hrs.	\$33/hr.
Santana, Brenda	July - August 2006	#54/ELA AIS	42 hrs.	\$33/hr.
Wohlfeld, Carin	July - August 2006	#54/Special Ed Teacher	42 hrs.	\$33/hr.
Wright, Carrie	July - August 2006	#54/Kindergarten Tchr	42 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Karon Jackson
Budget Code: 5152-A-10402-2010-0000 General Fund
Description: Teachers will work on curriculum mapping for grades K-6 and develop a plan on how to scaffold instruction in the areas of English Language Arts and Math for grades K-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, Delores	7/18, 7/19, 7/20, 7/25, 7/26, 7/27; 8/14, 8/15, 8/16, 8/17	4 th grade Teacher	30 hrs.	\$33/hr.
Gendron, Sharon	7/18, 7/19, 7/20, 7/25, 7/26, 7/27; 8/14, 8/15, 8/16, 8/17	4 th Grade Teacher	30 hrs.	\$33/hr.
Johnson, Lesley	7/18, 7/19, 7/20, 7/25, 7/26, 7/27; 8/14, 8/15, 8/16, 8/17	ELA Specialist	30 hrs.	\$33/hr.
Kelly, Anne	7/18, 7/19, 7/20, 7/25, 7/26, 7/27; 8/14, 8/15, 8/16, 8/17	Math Specialist	30 hrs.	\$33/hr.
Larson, Laura	7/18, 7/19, 7/20, 7/25, 7/26, 7/27; 8/14, 8/15, 8/16, 8/17	AIS specialist	30 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Cruttenden
Budget Code: 5152-G-42217-2070-0352 Special Aid Fund
Description: Summer work related to Destiny implementation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bub, Sally	July, 2006	#23, Library Media Specialist	4 hrs.	\$33/hr.
Buyer, Catherine	July 15 - September 1, 2006	#41, Library Media Specialist	35 hrs.	\$33/hr.

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Frost, Melissa	July 15 – September 1, 2006	#15, Library Media Specialist	30 hrs.	\$33/hr.
Futrell, Paula	July 15 – September 1, 2006	#45, Library Media Specialist	10 hrs.	\$33/hr.
Kowba, Joyce	July, 2006	#23, Library Media Specialist	4 hrs.	\$33/hr.
Taranko, Nicholas	July 15 – September 1, 2006	#43, Library Media Specialist	40 hrs.	\$33/hr.
Wilson, Celeste	July 15 – September 1, 2006	#9, Library Media Specialist	10 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Linda Stagles
Budget Code: 5132-F-71617-2020-0275 Special Aid Fund
Description: Assist in the development of District's Consolidated and Part 154 Applications

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pulhamus, Linda	July 1-Sept. 1, 2006	Grants Office	10 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: 5132-G-26505-6320-0747 Special Aid Fund
Description: Teach writing to ten students through Good Grades Pay—Students Write for Community Service

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hurley, Margaret	July 10-Aug. 18, 2006	Marshall/English	30 days	1/300 th

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: 5126-F-71517-2110-0038 Special Aid Fund
Description: Instruction and numerous performances with the John Marshall High School Steel Band

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Taylor, Mary	July 1-Aug. 31, 2006	Marshall-Music Tchr	116 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Christine Hill
Budget Code: 5152-G-38208-2070-0310 Special Aid Fund
Description: VESID work plan

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Odell, Lourdes	July 10, 2006	Tchr. On Assignment	6 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Christine Hill
Budget Code: 5152-G-38208-2070-0310 Special Aid Fund
Description: Focus Review Planning / Meeting #17 School
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>
Odell, Lourdes	July 24, 2006	Tchr. On Assignment	1 day	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Christine Hill
Budget Code: 5152-G-38208-2070-0310 Special Aid Fund
Description: Foundations Program Development

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Liberti, JoAnne	July 13, 2006	#41 Spec. Ed. Tchr	2.5 hrs.	\$33/hr.
Schmidt, Donna	July 13, 2006	#41 Reg. Ed. Tchr	2.5 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Paul Burke
Budget Code: 5132-F-23703-6320-0776 Special Aid Fund
Description: Provide workplace education instructional services to employees of Strong Memorial Hospital in support of an existing contract

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Grana, Cheryl	June 26-Sept. 1, 2006	School Instructor - Workplace Ed.	6 days	1/200 th
MacDougal-Spross, Linda	June 26-Sept. 1, 2006	Hourly Teacher- Workplace Ed.	40 hrs.	\$20.53/hr.
Weld, Sertzai	June 26-Sept. 1, 2006	Hourly Teacher- Workplace Ed.	100 hrs.	\$20.53/hr.

Division Chief: C. Michael Robinson
Principal/Director: Paul Burke
Budget Code: 5132-G-71617-6320-0707 Special Aid Fund
Description: Complete Perkins Grant Final Narrative Reports for submission to NYSED

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pulhamus, Linda	June 26-Sept. 1, 2006	Grants Office	10 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Jerome Watts
Budget Code: 5132-A-29405-2040-0000 General Fund
Description: Counselors to assist with registration process

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dyer, Tom	July 5	Charlotte	1 day	1/200 th
Peros, Callie	July 5	Charlotte	1 day	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Carol Jones
Budget Code: 5132-A-25009-2330-0000 General Fund
Description: Summer Institute @ Frederick Douglass Preparatory School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Christiano, Elaine	July 10 – August 16	East High School	28 days	1/300 th
Girven, Lynn	July 10 – August 16	Charlotte	28 days	1/300 th
Linza, Paula	July 10 – August 16	East	28 days	1/300 th
Miller, Belanda	July 10 – August 16	Frederick Douglass	28 days	1/300 th
Starwald, Paula	July 10 – August 16	#45 Sch.	28 days	1/300 th

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

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Salatino, Jamie	August 2, 3, 4, 7, 8, 9, 10, 11, 14, 15	Counselor/Registrar SWW	10 days	1/200 th

Division Chief: Jana Carlisle
Principal/Director: Marjorie Lefler
Budget Code: 5152-F-40616-2070-0450 (Tchr.) Special Aid Fund
 5163-F-40616-2070-0450 (C.S.) Special Aid Fund
Description: RCSD staff will attend a 3 hour training in the Bry's Behavioral Monitoring program on August 1st at Central Office. This program is for At-Risk students to be mentored to reduce suspensions, drop-outs, fighting, disruptions, increase attendance, GPAs, and graduate rates

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brown, Barbara	August 1, 2006	SOTA/Coord. of SpEd	3 hrs.	\$40/hr.
Albring, Patricia	August 1, 2006	SOTA/Teacher	3 hrs.	\$33/hr.
Ashley, Sue	August 1, 2006	Charlotte/Teacher	3 hrs.	\$33/hr.
Baillargeon, Peter	August 1, 2006	SOTA/Teacher Edison-Sk.	3 hrs.	\$33/hr.
Beaudoin, Diane	August 1, 2006	Trades/Tchr	3 hrs.	\$33/hr.
Bedgood, Larry	August 1, 2006	Jefferson/Teacher	3 hrs.	\$33/hr.
Bielecki, Debbie	August 1, 2006	Douglass/Teacher	3 hrs.	\$33/hr.
Bingaman, Laura	August 1, 2006	Jefferson/Teacher	3 hrs.	\$33/hr.
Brown, Sandra	August 1, 2006	Franklin-Finance/Tchr Wilson	3 hrs.	\$33/hr.
Buchko, Laurie	August 1, 2006	Comm./Teacher	3 hrs.	\$33/hr.
Carr, Guy	August 1, 2006	Douglass/Teacher	3 hrs.	\$33/hr.
Casey, Elizabeth	August 1, 2006	Jefferson/Teacher	3 hrs.	\$33/hr.
Chadwick, Brian	August 1, 2006	Monroe/Teacher	3 hrs.	\$33/hr.
Czudak, Tracy	August 1, 2006	Douglass/Teacher	3 hrs.	\$33/hr.

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Daly-Roth, Eileen	August 1, 2006	Jefferson/Teacher	3 hrs.	\$33/hr.
Donko-Hanson, Kwame	August 1, 2006	SOTA/Teacher	3 hrs.	\$33/hr.
Drojok, Connie	August 1, 2006	Jefferson/Counselor	3 hrs.	\$33/hr.
Felton, Larry	August 1, 2006	Jefferson/Teacher	3 hrs.	\$33/hr.
Fenn, Melissa	August 1, 2006	Monroe/Spec Ed Tchr	3 hrs.	\$33/hr.
Finewood, Deanne	August 1, 2006	FTHS/Teacher	3 hrs.	\$33/hr.
Fiorica, Mary	August 1, 2006	Jefferson/Teacher	3 hrs.	\$33/hr.
Flesche, Tim	August 1, 2006	Jefferson/Teacher	3 hrs.	\$33/hr.
Franklin, Rebecca	August 1, 2006	Jefferson/Teacher Sub	3 hrs.	\$33/hr.
Glencamp, Atillah	August 1, 2006	Jefferson/Teacher Sub	3 hrs.	\$33/hr.
Golamb, Chris	August 1, 2006	Monroe/Teacher	3 hrs.	\$33/hr.
Gonzalez, Ramon	August 1, 2006	Monroe/Teacher	3 hrs.	\$33/hr.
Grana, Cheryl	August 1, 2006	Family Lrng Ctr/Tchr- Schl Inst.	3 hrs.	\$33/hr.
Henry-Brown, Maureen	August 1, 2006	Jefferson/Sub Teacher	3 hrs.	\$33/hr.
Hickey, Corinne	August 1, 2006	Northstar/Teacher	3 hrs.	\$33/hr.
Hollister, Susan	August 1, 2006	Monroe/Teacher	3 hrs.	\$33/hr.
Holomann, Dawn	August 1, 2006	SOTA/Teacher	3 hrs.	\$33/hr.
Horton, Joseph	August 1, 2006	SOTA/Teacher	3 hrs.	\$33/hr.
Jones, Jennifer	August 1, 2006	Franklin-Finance/Tchr	3 hrs.	\$33/hr.
Jones, W. Ronald	August 1, 2006	Marshall/Teacher	3 hrs.	\$33/hr.
Kasdin, Lisa	August 1, 2006	SOTA/Counselor	3 hrs.	\$33/hr.
Kosmala, Sean	August 1, 2006	SOTA/Teacher	3 hrs.	\$33/hr.
McGee, Jr., Rufus	August 1, 2006	Edison ITT/Teacher	3 hrs.	\$33/hr.
Mitchell, Tesha	August 1, 2006	Jefferson/Teacher	3 hrs.	\$33/hr.
Morelle, Theresa	August 1, 2006	Charlotte/Soc. Wrk	3 hrs.	\$33/hr.
Morone, Mike	August 1, 2006	East/Teacher	3 hrs.	\$33/hr.
Muddle, Kara	August 1, 2006	Monroe/Teacher	3 hrs.	\$33/hr.
Murphy, Michael	August 1, 2006	SOTA/Counselor	3 hrs.	\$33/hr.
Neal, Rhonda	August 1, 2006	Edison-Bus./Teacher	3 hrs.	\$33/hr.
Osborn, Rebecca	August 1, 2006	Jefferson/Teacher	3 hrs.	\$33/hr.
Parker, Dolly	August 1, 2006	SOTA/Teacher	3 hrs.	\$33/hr.
Pelrah, Sanya	August 1, 2006	Jefferson/Teacher	3 hrs.	\$33/hr.
Peros, Callie	August 1, 2006	Charlotte/Counselor	3 hrs.	\$33/hr.
Rudy, Susan	August 1, 2006	SOTA/Art Teacher	3 hrs.	\$33/hr.
Ruhlen, Danielle	August 1, 2006	SOTA/ Teacher	3 hrs.	\$33/hr.
Savino, Claudia	August 1, 2006	# 5/ Teacher	3 hrs.	\$33/hr.
Savino, Karen Ann	August 1, 2006	Jefferson/Teacher	3 hrs.	\$33/hr.
Smith, Jennifer	August 1, 2006	Jefferson/Teacher	3 hrs.	\$33/hr.
Sposato, Alice	August 1, 2006	Edison-Bus./Teacher	3 hrs.	\$33/hr.
Stafford, Carol	August 1, 2006	Monroe/Teacher	3 hrs.	\$33/hr.
Tillotson, James	August 1, 2006	SOTA/Teacher	3 hrs.	\$33/hr.
Tkach, Sue A.	August 1, 2006	SOTA/Teacher	3 hrs.	\$33/hr.
Uveino, Joan	August 1, 2006	Wilson Found/Teacher	3 hrs.	\$33/hr.
Willis, Benjamin	August 1, 2006	Douglass/Counselor	3 hrs.	\$33/hr.

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Winter, Fayne	August 1, 2006	Jefferson/Teacher	3 hrs.	\$33/hr. contract rate
Bell, Denise	August 1, 2006	SOTA/Sentry	3 hrs.	contract rate
Colon, Olga	August 1, 2006	Monroe/Para	3 hrs.	contract rate
Cook, Thurman	August 1, 2006	Monroe/Sentry	3 hrs.	contract rate
Escalera, Migdalia	August 1, 2006	Douglass/Para	3 hrs.	contract rate
Gonzalez, Cecilia	August 1, 2006	Monroe/Para	3 hrs.	contract rate
Gonzalez, Richard	August 1, 2006	Jefferson/Sentry	3 hrs.	contract rate
Goodwine, Gloria	August 1, 2006	Attendance/Proj Wrkr	3 hrs.	contract rate
Hall, Rhondalynn	August 1, 2006	Edison-Business/Para	3 hrs.	contract rate
Hogan, Alma	August 1, 2006	NRCS/Para	3 hrs.	contract rate
Ingram, Jermaine	August 1, 2006	Jefferson/Sentry	3 hrs.	contract rate
Johnson, Dale	August 1, 2006	Monroe/Sentry	3 hrs.	contract rate
Ketterer, Ethan	August 1, 2006	Edison-Bus/Para	3 hrs.	contract rate
Martinez, Mary	August 1, 2006	Douglass/Clerk Typist	3 hrs.	contract rate
Moore, Lisa	August 1, 2006	Marshall/Para	3 hrs.	contract rate
Sanitago, Daniel	August 1, 2006	Freddie Thomas/Para	3 hrs.	contract rate
Sellers, Clord	August 1, 2006	Monroe/Para	3 hrs.	contract rate
Simmons, Priscilla	August 1, 2006	Douglass/Para	3 hrs.	contract rate
Stevens, Margaret	August 1, 2006	Monroe/Clerk III	3 hrs.	contract rate
Tanksley, Sherika	August 1, 2006	Douglass/Para	3 hrs.	contract rate
Volz-Newsome, Jane	August 1, 2006	Attendance/Proj Wrkr	3 hrs.	contract rate
Wall, Sheila	August 1, 2006	Marshall/Clerk III	3 hrs.	contract rate
White, Joelene	August 1, 2006	Monroe/Para	3 hrs.	contract rate
Williams, Gladys	August 1, 2006	Freddie Thomas/Clerk	3 hrs.	contract rate
Williams, Tommie	August 1, 2006	SOTA/Sentry	3 hrs.	contract rate

Division Chief: Jana Carlisle
Principal/Director: Marjorie Lefler
Budget Code: 5152-F-40616-2070-0450 Special Aid Fund
Description: Previously trained Provisionally Certified, Olweus Bullying Trainers, will co-train "new" team in a 2 day Olweus Bullying Prevention Team Training. Also Co-Training in a 1 day Olweus Bullying Prevention Team transition training. (2) Co-Trainings are required to get permanent certification in first 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>
Altobello, Sally	July 19, 2006	Marshall/Counselor	8 hrs.	\$33/hr.
Dickens-Johnson, Tonya	July 19 & 20, 2006	Franklin/Counselor #25/Madison/Soc	16 hrs.	\$33/hr.
Nelms, Aundrea	July 19, 2006	Wrkr	8 hrs.	\$33/hr.
Vona, Lynn	July 19 & 20, 2006	#19, Spec Ed Cadre	16 hrs.	\$33/hr.

Division Chief: Jana Carlisle
Principal/Director: Marjorie Lefler
Budget Code: 5163-F-40616-2070-0450 Special Aid Fund
Description: OBP Trainer and Student Support Center Coordinator will attend 1 ½ days on Gang Awareness Training and Training of Trainer on August 23, 2006 (9:00 am-4:00pm) and August 24, 2006 (9:00am-12:00). This training will be utilized to present District Wide, parents, and especially to Olweus Bullying Prevention Sites in the 2006/07 school year and future on Gang Awareness, Warning Signs, Prevention and Intervention strategies

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Paufler, Richard	August 23 ,24, 2006	Monroe, Project Asst.	10 hrs.	contract rate

Division Chief: Cheryl Holloway
Principal/Director: Paul Montanarello
Budget Code: 5163-F-13609-2330-0364 (Para) Special Aid Fund
 5163-F-13609-2040-0364 (C.S.) Special Aid Fund
Description: Summer School Tutorial Program June 26-July 21, 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>
Barnwell, Gertrude	6/26, 6/27, 6/28, 6/29, 6/30, 7/5, 7/6, 7/7, 7/10, 7/11, 7/12, 7/13, 7/14, 7/17, 7/18, 7/19, 7/20, 7/21	Paraprofessional	9 hrs.	contract rate
Buehner, Susan	6/26, 6/27, 6/28, 6/29, 6/30, 7/5, 7/6, 7/7, 7/10, 7/11, 7/12, 7/13, 7/14, 7/17, 7/18, 7/19, 7/20, 7/21	Paraprofessional	9 hrs.	contract rate

6/26, 6/27, 6/28,
6/29, 6/30, 7/5, 7/6,
7/7, 7/10, 7/11, 7/12,
7/13, 7/14, 7/17,
7/18, 7/19, 7/20, 7/21

Kesha Hartzog Clerical 9 hrs. contract rate

Division Chief: Jana Carlisle
Principal/Director: Dwight Fowler
Budget Code: 5152-F-55516-8060-0250 Special Aid Fund
Description: To prepare materials for September workshops and programs

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cohen, Charmaine	June 26,27,28,29,30; July 3,5,6,7,10, 2006	FLC, 30 Hart St., PCI, Teacher on Assignment	60 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Dennis Francione
Budget Code: 5132-A-28405-2110-0000 (Reg.) General Fund
5132-A-28405-2810-0000 (Couns.) General Fund
Description: Summer days for Registrars & Counselors – Registration and Scheduling

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
DeLozier, Christine	July 21, 24, Aug. 2, 3, 14, 15 & 20	Counselors	7 days	1/200 th
Rinere, Frank	July 21,24,25,26,27,28 & Aug.2, 3, 14 & 15	Tchr/Registrar	10 days	1/200 th
Whitt, Lillie	July 21, 24, Aug. 2, 3, 14, 15 & 20	Counselors	7 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Daniel Drmacich
Budget Code: 5132-A-26805-2810-0000 General Fund
Description: Summer Counselor Days in Preparation for 2006-2007 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>
Roche, Michael	June 26, 27, 30, 2006	Counselor/SWW Commencement	3 days	1/200 th
Roldan, Harry	July 24, 25, 26, 2006	Counselor/SWW Foundation	3 days	1/200 th
Salatino, Jamie	July 21, 24, 25, 26, 27, 28, 31; August 1	Counselor/SWW Commencement	8 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Deborah Harloff
Budget Code: 5132-A-42117-2110-0000 General Fund
Description: To complete summer Repairs on musical instruments

<u>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	August 2006	Music Tchr / Wilson	25 hrs.	\$33/hr.
Sherman, Don	August 2006	Music Tchr / Monroe	25 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: 5132-G-26505-6320-0734 Special Aid Fund
Description: Job training, literacy, college exploration, etc. for students who are working in law-related jobs this summer

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hurley, John	June 19-Sept. 1, 2006	Marshall Teacher	12 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Marguerite Bates
Budget Code: 5132-A-40508-2250-0000 (Tchr.) General Fund
 5132-A-40508-2810-0000 (Psych.) General Fund
Description: Summer Committee on Special Education

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ceravolo, Vicki	7/21/06 – 8/31/06	No. 6, Psychologist	15 days	1/200 th
Markajani, Mechele	7/21/06 – 8/31/06	No. 12, Tchr – Basic Skills Spec Ed Cadre	15 days	1/200 th
Riley, Cheryl	7/21/06 – 8/31/06	No. 46, Tchr – Basic Skills Spec Ed Cadre	15 days	1/200 th
Roberts, Ellen	7/21/06 – 8/31/06	No. 35, Tchr Spec Ed SP/HH	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Marguerite Bates
Budget Code: 5131-H-64413-7479-0000 Special Aid Fund
Description: Initial set up and material preparation for IEP Direct

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mulroney, Susan	7/1/06 – 8/31/06	CO, Tchr - Basic Skills Spec. Ed	40 days	1/200 th

Division Chief: Marie Cianca
Principal/Director: Cheryl Moss
Budget Code: 5152-F-15702-2070-0164 Special Aid Fund
Description: Creation of Unit Plans for curriculum mapping

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Behnke, Timothy	6/27/06	#57 teacher	5 hrs.	\$33/hr.
Bianchi, Amy	6/27/06	#57 teacher	5 hrs.	\$33/hr.
Finch, Bruce	6/27/06	#57 teacher	5 hrs.	\$33/hr.

Martin, Cynthia 6/27/06 #57 teacher 5 hrs. \$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Paul Lampe
Budget Code: 5152-G-73616-2070-0477 Special Aid Fund
Description: Summer work projects and professional development for 2 Social Studies Lead teachers

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
DeHollander, Robbin	July-August, 2006	CO/ Secondary SS Lead Teacher	120 hrs.	\$33/hr.
Dipasquale, Jennifer	July-August, 2006	CO/ Elementary SS Lead Teacher	120 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: 5152-F-25004-2070-0300 Special Aid Fund
Description: Planning and development of academic prep program for incoming grade 7 students

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fox, Helen	Week of August 1-4	Math Teacher	24 hrs.	\$33/hr.
Jones, Dawn Marie	Week of August 1-4	ELA Teacher	24 hrs.	\$33/hr.
Merkel, Jeffrey	Week of August 1-4	Phys Ed Teacher	24 hrs.	\$33/hr.
Simpson, Samuel	Week of August 1-4	Math Teacher	24 hrs.	\$33/hr.
Soprano, Steven	Week of August 1-4	Math Teacher	24 hrs.	\$33/hr.
Tutino, Andrea	Week of August 1-4	Spec Ed Teacher	24 hrs.	\$33/hr.
Willett, Richard	Week of August 1-4	Spec Ed Teacher	24 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: 5132-F-25004-2110-0300 Special Aid Fund
Description: Academic prep program for incoming grade 7 students

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fox, Helen	Aug.7,8,9,10,14,15,1 6,17,21,22,23,24	Math Teacher	12 days	1/300 th
Jones, Dawn Marie	Aug.7,8,9,10,14,15,1 6,17,21,22,23,24	ELA Teacher	12 days	1/300 th
Merkel, Jeffrey	Aug.7,8,9,10,14,15,1 6,17,21,22,23,24	Physical Education Teacher	12 days	1/300 th
Simpson, Samuel	Aug.7,8,9,10,14,15,1 6,17,21,22,23,24	Math Teacher	12 days	1/300 th
Soprano, Steven	Aug.7,8,9,10,14,15,1 6,17,21,22,23,24	Math Teacher	12 days	1/300 th
Tutino, Andrea	Aug.7,8,9,10,14,15,1 6,17,21,22,23,24	Special Education Teacher	12 days	1/300 th

Willet, Richard Aug.7,8,9,10,14,15,16,17,21,22,23,24 Special Education Teacher 12 days 1/300th

Division Chief: Cheryl Holloway
Principal/Director: Denise Rainey
Budget Code: 5152-F-15202-2070-0163 Special Aid Fund
Description: To plan and prepare of the implementation of the Readers & Writers workshop components for 06-07 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>
Calogero, Michelle	8/14, 8/15, 8/16, 8/17, 8/18, 8/21, 8/22, 8/23, 8/24, 8/25/06	Teacher @ No. 52 School	30 hrs.	\$33/hr.
Homer, Tanya	8/14, 8/15, 8/16, 8/17, 8/18, 8/21, 8/22, 8/23, 8/24, 8/25/06	Teacher @ No. 52 School	30 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Denise Rainey
Budget Code: 5152-F-15202-2070-0163 Special Aid Fund
Description: Plan & Prepare for Summer Reading Program, Teaching Summer Reading Program @ No. 52 School for grades 1, 2, 3

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Calogero, Michelle	7/11, 7/13, 7/18, 7/20, 7/25, 7/27, 8/1, 8/3, 8/9, 8/10/06	Teacher @ No. 52 School	25 hrs.	1/200 th
Homer, Tanya	7/11, 7/13, 7/18, 7/20, 7/25, 7/27, 8/1, 8/3, 8/9, 8/10/06	Teacher @ No. 52 School	25 hrs.	1/200 th
Homer, Tanya	6/26, 6/27, 6/28, 6/29, 6/30/06	Teacher @ No. 52 School	10 hrs.	1/200 th
Vercolen, Rose	6/26, 6/27, 6/28, 6/29, 6/30/06	Teacher @ No. 52 School	10 hrs.	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Daniel Drmacich
Budget Code: 5152-F-26805-2070-0300 Special Aid Fund
Description: Curriculum writing for students in both Foundation Academy and Commencement Academy for the 2006-2007 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>
Asamoah-Wade, Windsor	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.
Brody, Samantha	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.
Caiazza, David	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.

Dunlap, Kelly	Aug. 16,17,18,21,22, 23,24,25,28,29	Teacher/SWW	50 hrs.	\$33/hr.
Federman, Laurence	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.
Finke, Mark	Aug. 16,17,18,21,22, 23,24,25,28,29	Teacher/SWW	50 hrs.	\$33/hr.
Jahnke, Walter	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.
Keller, Timothy	Aug. 16,17,18,21,22, 23,24,25,28,29	Teacher/SWW	50 hrs.	\$33/hr.
Maloney, Julia	Aug. 16,17,18,21,22, 23,24,25,28,29	Teacher/SWW	50 hrs.	\$33/hr.
Markel, Chad	Aug. 16,17,18,21,22, 23,24,25,28,29	Teacher/SWW	50 hrs.	\$33/hr.
McCann, Karen	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.
McCormick, Norah	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.
Michels, Kimberly	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.
Moriarty, Dennis	Aug. 16,17,18,21,22, 23,24,25,28,29	Teacher/SWW	50 hrs.	\$33/hr.
Murphy, Alexa	Aug. 16,17,18,21,22, 23,24,25,28,29	Teacher/SWW	50 hrs.	\$33/hr.
Nagel, Andrew	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.
Orczyk, Thomas	Aug. 16,17,18,21,22, 23,24,25,28,29	Teacher/SWW	50 hrs.	\$33/hr.
Pappas, Thomas	Aug. 16,17,18,21,22, 23,24,25,28,29	Teacher/SWW	50 hrs.	\$33/hr.
Robey, Lisa	Aug. 16,17,18,21,22, 23,24,25,28,29	Teacher/SWW	50 hrs.	\$33/hr.
Robinson, Charles	Aug. 16,17,18,21,22, 23,24,25,28,29	Teacher/SWW	50 hrs.	\$33/hr.
Roche, Michael	July 24 & 25, 2006	Counselor/SWW	10 hrs.	\$33/hr.
Roldan, Harry	Aug. 16,17,18,21,22, 23,24,25,28,29	Counselor/SWW	50 hrs.	\$33/hr.
Rosa, Gilbert	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.
Shantler, Jaclyn	Aug. 16,17,18,21,22, 23,24,25,28,29	Teacher/SWW	50 hrs.	\$33/hr.
Taylor, Sarah	Aug. 16,17,18,21,22, 23,24,25,28,29	Teacher/SWW	50 hrs.	\$33/hr.

Division Chief: C. Michael Robinson

Principal/Director: Daniel Drmacich

Budget Code: 5152-F-26805-2070-0181 Special Aid Fund

Description: Curriculum writing for students attending Commencement Academy for the 2006-2007 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>
Panipinto, AnneMarie	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.
Roche, Michael	July 26, 27, & 28	Counselor/SWW	15 hrs.	\$33/hr.
Shea, Patrick	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.
Siegel, Janet	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.

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Steffen, Kenneth	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.
Taber, Mariana	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.
Tsadkan, Negussie	Aug. 23,24,25,28,29	Teacher/SWW	25 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Lessie Hamilton-Rose
Budget Code: 5163-A-70716-2020-1340 General Fund
Description: Allocated relocation of Flower City, #54 packing/setup hours for teachers

<u>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, Jo An	July – August 2006	School Secretary	74 hrs.	contract rate
Ross, Karen	July – August 2006	Clerk-Typist	114 hrs.	contract rate

Division Chief: Cheryl Holloway
Principal/Director: Tim Mains
Budget Code: 5152-F-15002-2070-0162 Special Aid Fund
Description: ATLAS Summer Institute

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baxter, Michael	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
Bird, Janet	August 28 & 30, 2006	No. 50 Tchr –Kdg	10 hrs.	\$33/hr.
Boyle, Michelle	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
Cappella, Lea	August 28 & 30, 2006	No. 50 Tchr –ESOL	10 hrs.	\$33/hr.
Cassano, Jennifer Marie	August 28 & 30, 2006	No. 50 Tchr –SpecEd	10 hrs.	\$33/hr.
Clymer, Beryl	August 28 & 30, 2006	No. 50 Tchr –SP/HH	10 hrs.	\$33/hr.
Corman, Barbara	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
Curulla, Gina	August 28 & 30, 2006	No. 50 Tchr –ESOL	10 hrs.	\$33/hr.
Cutaia, Laura	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
DePoint, Karl	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
DiProspero, Roseann	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
Feldman-Abramson	August 28 & 30, 2006	No. 50 Tchr –LEAP	10 hrs.	\$33/hr.
Gallant, Cecelia	August 28 & 30, 2006	No. 50 Tchr –SpecEd	10 hrs.	\$33/hr.
Gohringer, Judith	August 28 & 30, 2006	No. 50 Tchr –Art	10 hrs.	\$33/hr.

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Hall, Michael	August 28 & 30, 2006	No. 50 Tchr –PE	10 hrs.	\$33/hr.
Hanson, Janice	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
Hettler, Karen	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
Hogerman, Carol	August 28 & 30, 2006	No. 50 Tchr –Kdg	10 hrs.	\$33/hr.
Humphreys, Nancy	August 28 & 30, 2006	No. 50 Tchr –LEAP	10 hrs.	\$33/hr.
Hutchings, Lisa	August 28 & 30, 2006	No. 50 Tchr –SpecEd	10 hrs.	\$33/hr.
Jensen, Marcia	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
Johnson, Benjamin	August 28 & 30, 2006	No. 50 Tchr –PE	10 hrs.	\$33/hr.
Kearney, Mary A.	August 28 & 30, 2006	No. 50 Tchr –SocWkr	10 hrs.	\$33/hr.
Kench, Nathaniel E.	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
Lavonas, Susan	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
Li, Elizabeth	August 28 & 30, 2006	No. 50 Tchr –Cadre	10 hrs.	\$33/hr.
Ludwig, Virginia	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
MacLaren, Shirley	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
Marshall, Janet	August 28 & 30, 2006	No. 50 Tchr –ESOL	10 hrs.	\$33/hr.
Matzner, Joan	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
McCann, Karen	August 28 & 30, 2006	No. 50 Tchr –Math	10 hrs.	\$33/hr.
Moroni, Brian	August 28 & 30, 2006	No. 50 Tchr –SpecEd	10 hrs.	\$33/hr.
Moss, Ruth	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
Murphy, Nicole	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
Mutter-Leonard, Rachel	August 28 & 30, 2006	No. 50 Tchr –SpecEd	10 hrs.	\$33/hr.
Nolan, Cheryl	August 28 & 30, 2006	No. 50 Tchr –SpecEd	10 hrs.	\$33/hr.
O’Rourke, Carol	August 28 & 30, 2006	No. 50 Tchr –SP/HH	10 hrs.	\$33/hr.
Ottmar, Christy	August 28 & 30, 2006	No. 50 Tchr –SpEd	10 hrs.	\$33/hr.
Paul, Kellene	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.

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Peasley, Lloyd	August 28 & 30, 2006	No. 50 Tchr –MAP	10 hrs.	\$33/hr.
Perlo, Camille	August 28 & 30, 2006	No. 50 Tchr –MAP	10 hrs.	\$33/hr.
Porrata, Ellen	August 28 & 30, 2006	No. 50 Tchr –Music	10 hrs.	\$33/hr.
Reed, Mary Ann	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
Scalzo, Elaine	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
Seger, Michelle	August 28 & 30, 2006	No. 50 Tchr –SpecEd	10 hrs.	\$33/hr.
Simpson, Sonia	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
Smith, Paige	August 28 & 30, 2006	No. 50 Tchr –MAP	10 hrs.	\$33/hr.
Spawton, Karen	August 28 & 30, 2006	No. 50 Tchr –SP/HH	10 hrs.	\$33/hr.
Stear, Katherine	August 28 & 30, 2006	No. 50 Tchr –Kdg	10 hrs.	\$33/hr.
Tavino, Nancy	August 28 & 30, 2006	No. 50 Tchr –SpecEd	10 hrs.	\$33/hr.
Valoris, Robin	August 28 & 30, 2006	No. 50 Tchr –Library	10 hrs.	\$33/hr.
Voigt, Peter	August 28 & 30, 2006	No. 50 Tchr –Elem	10 hrs.	\$33/hr.
White, Sarah	August 28 & 30, 2006	No. 50 Tchr –Psych	10 hrs.	\$33/hr.

Division Chief: Cheryl Holloway

Principal/Director: Tim Mains

Budget Code: 5152-F-15002-2070-0162 Special Aid Fund

Description: ATLAS Summer Institute

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bell, Alicia	August 28, 30, 2006	No. 50 School Para	10 hrs.	contract rate
Horner, Patricia	August 28, 30, 2006	No. 50 School Para	10 hrs.	contract rate
LoCurcio, Korina	August 28, 30, 2006	No. 50 School Para	10 hrs.	contract rate
Marianetti, Mary P.	August 28, 30, 2006	No. 50 School Para	10 hrs.	contract rate
Powers, Lori A.	August 28, 30, 2006	No. 50 School Para	10 hrs.	contract rate
Thayer, Heather	August 28, 30, 2006	No. 50 School OT	10 hrs.	contract rate
Wingate, Deborah A.	August 28, 30, 2006	No. 50 School Para	10 hrs.	contract rate

Division Chief: Cheryl Holloway
Principal/Director: Patricia Brockler
Budget Code: 5152-F-73116-2070-0364 Special Aid Fund
Description: Wilson Language Program, Reading First Professional Development

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brockler, Hayley	July-August 2006	Charlotte, teacher	50 hrs.	\$33/hr.
Capostagno, Jody	July-August 2006	#41, teacher	50 hrs.	\$33/hr.
Grabb, Paula	July-August 2006	#36, teacher	50 hrs.	\$33/hr.
Morien, Rhonda	July-August 2006	#37, teacher	50 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Marie Costanza
Budget Code: 5152-F-77716-2070-0200 Special Aid Fund
Description: Professional Development for UTT interns

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Albert, Tim	July 5-August 31	Edison Engineering	25 hrs.	\$33/hr.
Battaglia, Mary	July 5-August 31	Edison Business	28 hrs.	\$33/hr.
Branca, Nija	July 5-August 31	SOTA	18 hrs.	\$33/hr.
Christiano, Elaine	July 5-August 31	East	25 hrs.	\$33/hr.
Costanza, Jay	July 5-August 31	Franklin Finance	15 hrs.	\$33/hr.
DeGrandis, John	July 5-August 31	SOTA	28 hrs.	\$33/hr.
Donko-Hanson, Kwame	July 5-August 31	SOTA	15 hrs.	\$33/hr.
Feinberg, Jeffrey	July 5-August 31	Franklin Finance	25 hrs.	\$33/hr.
Herrman, Patty	July 5-August 31	Edison Imaging	18 hrs.	\$33/hr.
Huff, Val	July 5-August 31	East	15 hrs.	\$33/hr.
Tischer, Rose	July 5-August 31	Edison Skilled Trades	25 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Marie Costanza
Budget Code: 5152-F-77716-2070-0200 Special Aid Fund
Description: Professional Development for New Teacher Orientation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arvelo-Park, Gloribel	July 24-August 25	Wilson Com	16 hrs.	\$33/hr.
Battaglia, Mary	July 24-August 25	Edison Business/Fin	16 hrs.	\$33/hr.
Buchko, Laurie	July 24-August 25	Wilson Com	45 hrs.	\$33/hr.
Christiano, Elaine	July 24-August 25	East	10 hrs.	\$33/hr.
Costanza, Jay	July 24-August 25	Franklin Fin	16 hrs.	\$33/hr.
Dellavilla, Cynthia	July 24-August 25	Wilson Com	16 hrs.	\$33/hr.
Dunne, Dan	July 24-August 25	Monroe	16 hrs.	\$33/hr.
Feinberg, Jeffrey	July 24-August 25	Franklin Fin	10 hrs.	\$33/hr.
Haverlock, Karen	July 24-August 25	#35	16 hrs.	\$33/hr.
Kanealey, Michelle	July 24-August 25	#14	16 hrs.	\$33/hr.
Manso, Anna Maria	July 24-August 25	#17	45 hrs.	\$33/hr.

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Martin, Karen	July 24-August 25	Central Office	16 hrs.	\$33/hr.
Mirt, Terry	July 24-August 25	Central Office	16 hrs.	\$33/hr.
Moscowitz, Patty	July 24-August 25	#46	16 hrs.	\$33/hr.
Pratt, Alice	July 24-August 25	#16	16 hrs.	\$33/hr.
Shakes, Gaya	July 24-August 25	Edison/IIT	10 hrs.	\$33/hr.
Sergent, Margaret	July 24-August 25	RTA	35 hrs.	\$33/hr.
Silver, Edie	July 24-August 25	East	8 hrs.	\$33/hr.
Stucki, Mary	July 24-August 25	CO/Non Public	10 hrs.	\$33/hr.
Tadal, Packeta	July 24-August 25	Edison Engineering	10 hrs.	\$33/hr.
Woodard, Terri	July 24-August 25	East	16 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette

Principal/Director: Ali Abdulmateen

Budget Code: 5132-A-28605-2110-0000 (Reg.) General Fund
5132-A-28605-2810-0000 (Couns.) General Fund

Description: Additional Summer Counselor and Registrar Hours for Fall Preparation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Crawl, Bernice	July 21-Aug. 30, 2006	Foundation Academy Counselor	5 days	1/200 th
Fink, Patrick	July 21-Aug. 30, 2006	School Registrar	10 days	1/200 th
Gabalski, Walter	July 21-Aug. 30, 2006	Comm Acad Counselor	9 days	1/200 th

Division Chief: C. Michael Robinson

Principal/Director: C. Michael Robinson

Budget Code: 5132-G-28809-2330-0801 Special Aid Fund

Description: Summer school operations principal for the Franklin/Edison summer program at Franklin

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
VanDerwater, Glenn	7/5/06-8/17/06	Applied Trades	23 days	1/210 th of \$85,000

Division Chief: Marie Cianca

Principal/Director: Paul Lampe

Budget Code: 5152-G-73616-2070-0477 Special Aid Fund

Description: Participate in professional development for the Project Pride grant, Participants will attend at the Genesee Country Museum, AKWABA and the Memorial Art Gallery

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ashton-Brooks, Farai	July 18-21	Edison	21 hrs.	\$33/hr.
Bartnick, Kristen	July 18-21	Franklin-Finance	21 hrs.	\$33/hr.
Betzenhouser, Kristen	July 18 -21	School #17	21 hrs.	\$33/hr.
Ebner, Andrea	July 18 -21	School #16	21 hrs.	\$33/hr.

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Fortunato, Jenise	July 18 -21	School #41	21 hrs.	\$33/hr.
Harris, Meagan	July 18 -21	SOTA	21 hrs.	\$33/hr.
Hensel, Timothy	July 18 -21	Charlotte	21 hrs.	\$33/hr.
Hunt, Everlena	July 18 -21	School #33	21 hrs.	\$33/hr.
Johnson, Darrell	July 18 -21	Monroe	21 hrs.	\$33/hr.
Key, Sharon	July 18 -21	School #22	21 hrs.	\$33/hr.
Phillips, Kim	July 18 -21	School #45	21 hrs.	\$33/hr.
Powell, Tanya	July 18 -21	School #08	21 hrs.	\$33/hr.
Rausch, Patrick	July 18 -21	East	21 hrs.	\$33/hr.
Robinson, Ellen	July 18 -21	FTHS	21 hrs.	\$33/hr.
Rogers, Larry	July 18 -21	Edison-IIT	21 hrs.	\$33/hr.
Rojas, Raquel	July 18 -21	School #12	21 hrs.	\$33/hr.
Romero, Carla	July 18 -21	School #07	21 hrs.	\$33/hr.
Strother, Wanda	July 18 -21	School #30	21 hrs.	\$33/hr.
Turri, Jeffery	July 18 -21	School #12	21 hrs.	\$33/hr.
Vanderhoof, James	July 18 -21	Douglass	21 hrs.	\$33/hr.
Vassallo, JoEllen	July 18 -21	East	21 hrs.	\$33/hr.
Watkins, Diane	July 18 -21	Wilson	21 hrs.	\$33/hr.
Watkins, Elizabeth	July 18 -21	School #33	21 hrs.	\$33/hr.
White, Joshua	July 18 -21	Charlotte	21 hrs.	\$33/hr.
Wilson, Jodelle	July 18 -21	School #30	21 hrs.	\$33/hr.
Willis, Martha	July 18-21	School #45	21 hrs.	\$33/hr.

Division Chief: Marie Cianca

Principal/Director: Paul Lampe

Budget Code: 5152-G-73616-2070-0477 Special Aid Fund

Description: Professional Development in Teaching American History through a grant called Project Pride

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Tom	Aug 2006-June 2007	School #12	38 hrs.	\$33/hr.
Bunn, Glenn	Aug 2006-June 2007	FTHS	38 hrs.	\$33/hr.
Campbell, Linda	Aug 2006-June 2007	School #34	38 hrs.	\$33/hr.
Caparco, Melinda	Aug 2006-June 2007	Marshall	46 hrs.	\$33/hr.
Chambers, Crystal	Aug 2006-June 2007	Franklin	38 hrs.	\$33/hr.
Davis, Khieta	Aug 2006-June 2007	School #54	46 hrs.	\$33/hr.
Franciosa, Mike	Aug 2006-June 2007	School #46	38 hrs.	\$33/hr.
Gardner, Andrew	Aug 2006-June 2007	Franklin	38 hrs.	\$33/hr.
Hall, Charlie	Aug 2006-June 2007	School #9	66 hrs.	\$33/hr.
Holleran, Jim	Aug 2006-June 2007	School #42	38 hrs.	\$33/hr.
Key, Sharon	Aug 2006-June 2007	School #22	38 hrs.	\$33/hr.
Krug, Susan	Aug 2006-June 2007	School #29	46 hrs.	\$33/hr.
Lindner, Sarah	Aug 2006-June 2007	Wilson	46 hrs.	\$33/hr.
Locker, Lori	Aug 2006-June 2007	Wilson	46 hrs.	\$33/hr.
Mischler, Emily	Aug 2006-June 2007	School #14	46 hrs.	\$33/hr.
Nuzzo, Angela	Aug 2006-June 2007	School #14	38 hrs.	\$33/hr.
Ocran, Ebo	Aug 2006-June 2007	Jefferson	46 hrs.	\$33/hr.

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Palermo, James	Aug 2006-June 2007	School #3	38 hrs.	\$33/hr.
Purdy, Trevor	Aug 2006-June 2007	Franklin	38 hrs.	\$33/hr.
Roffman, Rebecca	Aug 2006-June 2007	Wilson	38 hrs.	\$33/hr.
Saporito-Springer, Michelle	Aug 2006-June 2007	Marshall	38 hrs.	\$33/hr.
Schroeder, Chojaste	Aug 2006-June 2007	Jefferson	38 hrs.	\$33/hr.
Schulmerich, Johnnie	Aug 2006-June 2007	School #39	38 hrs.	\$33/hr.
Smith, Jeff	Aug 2006-June 2007	Franklin	38 hrs.	\$33/hr.
Staszewski, Charles	Aug 2006-June 2007	School #5	38 hrs.	\$33/hr.
Tillotson, Jim	Aug 2006-June 2007	SOTA	38 hrs.	\$33/hr.
Williams, Ebony	Aug 2006-June 2007	FTHS	38 hrs.	\$33/hr.

Division Chief: C. Michael Robinson

Principal/Director: Barbara Hasler

Budget Code: 5152-F-25004-2070-0192 Special Aid Fund

Description: Professional Development for Expeditionary Learning

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Calkins, Guy	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Capezzuto, Melissa	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Caswell, James	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Ewane-Sobe, Jane	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Fox, Helen	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Frost, Kelly	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Groff-McNulty, Donna	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Haldeman, Nora	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Harper, Benjamin	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Kessel, Ira	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Konecny, Loretta	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
LaLoggia, Lori	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Laniak, Gina	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Mavris, Karen	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
McLean, Melissa	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Metherell, Donna	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Munawar, Laquia	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Nelson, Erin	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Ocran, Martina	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Reilley, Mary	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Rivers, Kimberly	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Sargent, Domenica	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Schmidt, Kristen	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Schutte, Geoffrey	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Shaw, Karie	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Simpson, Samuel	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Snyder, Sarah	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.
Wims, Nyree	Aug. 22, 23, 2006	Teacher, Douglass	8 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Daniel Drmacich
Budget Code: 5152-F-26805-2070-0181 Special Aid Fund
Description: Inservice training for Foundation Academy staff in Expeditionary Learning practices

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Asamoah-Wade, Windsor	August, 2006	SSW / Teacher	10.5 hrs.	\$33/hr.
Dunlap, Kelly	August, 2006	SSW / Teacher	10.5 hrs.	\$33/hr.
Finke, Mark	August, 2006	SSW / Teacher	5 hrs.	\$33/hr.
Keller, Timothy	August, 2006	SSW / Teacher	10.5 hrs.	\$33/hr.
Maloney, Julia	August, 2006	SSW / Teacher	10.5 hrs.	\$33/hr.
Markel, Chad	August, 2006	SSW / Teacher	10.5 hrs.	\$33/hr.
Moriarty, Dennis	August, 2006	SSW / Teacher	10.5 hrs.	\$33/hr.
Morris, Karen	August, 2006	#58 / Teacher	10.5 hrs.	\$33/hr.
Murphy, Alexa	August, 2006	SSW / Teacher	10.5 hrs.	\$33/hr.
Pappas, Thomas	August, 2006	SSW / Teacher	10.5 hrs.	\$33/hr.
Robey, Lisa	August, 2006	SSW / Teacher	10.5 hrs.	\$33/hr.
Robinson, Charles	August, 2006	SSW / Teacher	10.5 hrs.	\$33/hr.
Roldan, Harry	August, 2006	SSW / Counselor	5 hrs.	\$33/hr.
Shantler, Jaclyn	August, 2006	SSW / Teacher	5.5 hrs.	\$33/hr.
Steffen, Kenneth	August, 2006	SSW / Teacher	10.5 hrs.	\$33/hr.
Taylor, Sarah	August, 2006	SSW / Teacher	5.5 hrs.	\$33/hr.
Ventura, Charles	August, 2006	SSW / GTI Teacher	10.5 hrs.	\$33/hr.
Webster, Sheelarani	August, 2006	#58 / Teacher	10.5 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Rebecca Boyle
Budget Code: 5152-F-75216-2070-0300 Special Aid Fund
Description: Planning and preparation and presentation of various workshops in the areas of DRA instruction, reader's workshop, writer's workshop, math investigations and connected math

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Armstrong, Sherri	July and August, 2006	Teacher-#43	24 hrs.	\$33/hr.
Belanger, Heather	July and August, 2006	Teacher-#23	25 hrs.	\$33/hr.
Beyma, Julie	July and August, 2006	Teacher-#8	80 hrs.	\$33/hr.
Bland, Reginald	July and August, 2006	Teacher-#30	34 hrs.	\$33/hr.
Bonacci, Megan	July and August, 2006	Teacher-Edison	12 hrs.	\$33/hr.

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Bridge, Deborah	July and August, 2006	Teacher-Wilson	16 hrs.	\$33/hr.
Brueya, Courtney	July and August, 2006	Teacher-Edison	24 hrs.	\$33/hr.
Centola, Christine	July and August, 2006	Teacher-#8	18 hrs.	\$33/hr.
Cook, Loretta	July and August, 2006	Teacher-#33	50 hrs.	\$33/hr.
Cowles, Joan	July and August, 2006	Teacher-#16	34 hrs.	\$33/hr.
Crandall, Kyle	July and August, 2006	Teacher-East	20 hrs.	\$33/hr.
Ezell, Steve	July and August, 2006	Teacher-Wilson	24 hrs.	\$33/hr.
Farnung, Lisa	July and August, 2006	Teacher-Monroe	36 hrs.	\$33/hr.
Franz, Kathryn	July and August, 2006	Teacher-#30	30 hrs.	\$33/hr.
Gabello, Marcy	July and August, 2006	Teacher-Monroe	48 hrs.	\$33/hr.
Gibble, Katherine	July and August, 2006	Teacher-#8	18 hrs.	\$33/hr.
Goff, Ryan	July and August, 2006	Teacher-Wilson	52 hrs.	\$33/hr.
Greenaway, Denise	July and August, 2006	Teacher-#30	25 hrs.	\$33/hr.
Groff-McNulty, Donna	July and August, 2006	Teacher-Douglass	80 hrs.	\$33/hr.
Harris, Mitchell	July and August, 2006	Teacher-Wilson	52 hrs.	\$33/hr.
Herrman, Patricia	July and August, 2006	Teacher-Edison	12 hrs.	\$33/hr.
Johnson, Petrina	July and August, 2006	CO	18 hrs.	\$33/hr.
Kaiser, Wendy	July and August, 2006	Teacher-Wilson	36 hrs.	\$33/hr.
Kuhn, Sara	July and August, 2006	Teacher-#25	4 hrs.	\$33/hr.
Lachapelle, Rebecca	July and August, 2006	Teacher-#41	30 hrs.	\$33/hr.
Laniak, Gina	July and August, 2006	Teacher-Douglass	80 hrs.	\$33/hr.
Leckinger, Allison	July and August, 2006	Teacher-East	24 hrs.	\$33/hr.
Lincoln, David	July and August, 2006	Teacher-#19	30 hrs.	\$33/hr.
Martin, Cynthia	July and August, 2006	Teacher-#57	25 hrs.	\$33/hr.
McInerney, Kimberly	July and August, 2006	Teacher-#30	25 hrs.	\$33/hr.

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Milan, Godfrey	July and August, 2006	Teacher-East	24 hrs.	\$33/hr.
Milian, Anna	July and August, 2006	Teacher-#16	30 hrs.	\$33/hr.
Mirt, Terry	July and August, 2006	CO	50 hrs.	\$33/hr.
Morien, Rhonda	July and August, 2006	Teacher-#30	60 hrs.	\$33/hr.
Oliver, Jason	July and August, 2006	Teacher-#34	50 hrs.	\$33/hr.
O Mara, Colleen	July and August, 2006	Teacher-SOTA	40 hrs.	\$33/hr.
Palma, Ellery	July and August, 2006	Teacher-Charlotte	24 hrs.	\$33/hr.
Patenella, Jacqueline	July and August, 2006	Teacher-#3	40 hrs.	\$33/hr.
Pogue, Donna	July and August, 2006	Teacher-#44	30 hrs.	\$33/hr.
Richter, Melissa	July and August, 2006	Teacher-#30	34 hrs.	\$33/hr.
Rivers, Jennifer	July and August, 2006	Teacher-#5	60 hrs.	\$33/hr.
Roberts, Alana	July and August, 2006	Teacher-#8	18 hrs.	\$33/hr.
Schneider, Karen	July and August, 2006	Teacher-#30	52 hrs.	\$33/hr.
Schultz, Denise	July and August, 2006	Teacher-#2	24 hrs.	\$33/hr.
Smith, Paige	July and August, 2006	Teacher-#50	24 hrs.	\$33/hr.
Stucki, Mary	July and August, 2006	CO	52 hrs.	\$33/hr.
Sweeney, Grace	July and August, 2006	Teacher-Itinerant	60 hrs.	\$33/hr.
Teed, Debra	July and August, 2006	Teacher-Wilson	52 hrs.	\$33/hr.
Toates, Jason	July and August, 2006	Teacher-Jefferson	48 hrs.	\$33/hr.
Vega, Diana	July and August, 2006	CO	50 hrs.	\$33/hr.
Vercolen, Rosaria	July and August, 2006	Teacher-#52	34 hrs.	\$33/hr.
Walsh, Kelly	July and August, 2006	Teacher-Itinerant	40 hrs.	\$33/hr.
Webster, Sheelarani	July and August, 2006	Teacher-#58	25 hrs.	\$33/hr.
Weise, Nancy	July and August, 2006	Teacher-#16	34 hrs.	\$33/hr.
Wess, Lori	July and August, 2006	Teacher-#2	24 hrs.	\$33/hr.

Widmaier, Christopher	July and August, 2006	Teacher-Wilson	12 hrs.	\$33/hr.
Wilson, Diane	July and August, 2006	Teacher-Douglass	28 hrs.	\$33/hr.
Wright, Carrie	July and August, 2006	Teacher-#54	30 hrs.	\$33/hr.
Wright, Vicki	July and August, 2006	CO	30 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette

Principal/Director: Jeanette Silvers

Budget Code: 5152-A-51013-2061-0000 General Fund

Description: Teacher Assisting in Data Analysis

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Keaveny, Brandan	July 20-Aug. 31, 2006	School #30	174 hrs.	\$33/hr.

Division Chief: Michele Hancock

Principal/Director: Rebecca Boyle

Budget Code: 5152-F-75216-2070-0300 Special Aid Fund

Description: Professional Development working with teachers on an interactive and realistic approach to making DRA a part of classroom instruction

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Avino, Charles	July – August 2006	Charlotte – Teacher	20 hrs.	\$33/hr.
Baleno, Kathleen	July – August 2006	Monroe – Teacher	20 hrs.	\$33/hr.
Belair, Carey	July – August 2006	SOTA – Teacher	20 hrs.	\$33/hr.
Bigly, Amber	July – August 2006	Charlotte – Teacher	20 hrs.	\$33/hr.
Bocchino, Amanda	July – August 2006	Charlotte – Teacher	20 hrs.	\$33/hr.
Bogues, Lorna	July – August 2006	Monroe – Teacher	20 hrs.	\$33/hr.
Burton, Michael	July – August 2006	Charlotte – Teacher	20 hrs.	\$33/hr.
Caton, Bonnie	July – August 2006	Charlotte – Teacher	20 hrs.	\$33/hr.
Colon, Joanne	July – August 2006	Monroe – Teacher	20 hrs.	\$33/hr.
Czudak, Tracy	July – August 2006	Douglass - Teacher	20 hrs.	\$33/hr.
Dawson, Jennifer	July – August 2006	Charlotte – Teacher	20 hrs.	\$33/hr.
DiNitto, Brian	July – August 2006	East – Teacher	20 hrs.	\$33/hr.
Duffy-Hasenauer, Mary Beth	July – August 2006	Douglass - Teacher	20 hrs.	\$33/hr.
Fenn, Melissa	July – August 2006	Monroe – Teacher	20 hrs.	\$33/hr.
Gabello, Marcy	July – August 2006	Monroe – Teacher	20 hrs.	\$33/hr.
Gigante, Frank	July – August 2006	Charlotte – Teacher	20 hrs.	\$33/hr.
Hallows, Jennifer	July – August 2006	Charlotte – Teacher	20 hrs.	\$33/hr.
Jaskowiak, Gregory	July – August 2006	Charlotte – Teacher	20 hrs.	\$33/hr.
Johns, Carl	July – August 2006	Monroe – Teacher	20 hrs.	\$33/hr.
Keating, Gayle	July – August 2006	Charlotte – Teacher	20 hrs.	\$33/hr.
Kessel, Ira	July – August 2006	Douglass - Teacher	20 hrs.	\$33/hr.

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Konecny, Loretta	July – August 2006	Douglass – Teacher	20 hrs.	\$33/hr.
Konecny, Phillip	July – August 2006	NRCS – Teacher	20 hrs.	\$33/hr.
Nazelek, Wendy	July – August 2006	Monroe – Teacher	20 hrs.	\$33/hr.
Neill-Adams, Melissa	July – August 2006	Wilson Foundation – Teacher	20 hrs.	\$33/hr.
Nezelek, Wendy	July – August 2006	Monroe – Teacher	20 hrs.	\$33/hr.
Paris, Carmine	July – August 2006	Douglass – Teacher	20 hrs.	\$33/hr.
Penfield, Ann	July – August 2006	Monroe – Teacher	20 hrs.	\$33/hr.
Radley, Diane	July – August 2006	# 28 – Teacher	20 hrs.	\$33/hr.
Ritchie, Preston	July – August 2006	Charlotte – Teacher	20 hrs.	\$33/hr.
Robey, Lisa	July – August 2006	SWW – Teacher	20 hrs.	\$33/hr.
Rodriguez, Elena	July – August 2006	Monroe – Teacher	20 hrs.	\$33/hr.
Santillo, Brian	July – August 2006	Charlotte – Teacher	20 hrs.	\$33/hr.
Simmonds, Marisa	July – August 2006	Young Mothers – Teacher	20 hrs.	\$33/hr.
Smith, Cheryl	July – August 2006	Charlotte – Teacher	20 hrs.	\$33/hr.
Stafford, Carol	July – August 2006	Monroe – Teacher	20 hrs.	\$33/hr.
Staropoli, Chuck	July – August 2006	# 3 – Teacher	20 hrs.	\$33/hr.
Taylor, Sarah	July – August 2006	SWW – Teacher	20 hrs.	\$33/hr.
Vanderhoof, James	July – August 2006	Douglass – Teacher	20 hrs.	\$33/hr.
Vanderwalle, Linda	July – August 2006	Douglass – Teacher	20 hrs.	\$33/hr.
Warner, Gayle	July – August 2006	# 8 – Teacher	20 hrs.	\$33/hr.
Willet, Richard	July – August 2006	Douglass - Teacher	20 hrs.	\$33/hr.
Williams, Joan	July – August 2006	Wilson Foundation – Teacher	20 hrs.	\$33/hr.
Woodmancy, Shonna	July – August 2006	Jefferson – Teacher	20 hrs.	\$33/hr.
Young-Card, Ruth	July – August 2006	Monroe – Teacher	20 hrs.	\$33/hr.

Division Chief: C. Michael Robinson

Principal/Director: Barbara Hasler

Budget Code: 5132-G-25004-2110-0802 Special Aid Fund

Description: Curriculum Planning to align with Gates Foundation attributes and specified outcomes

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arieno, Connie	August 22 & 23	Science Teacher	6 hrs.	\$33/hr.
Calkins, Guy	Aug. 16, 17, 18, 22, 23	Math Teacher	15 hrs.	\$33/hr.
Carr, Guy	Aug. 16, 17, 18, 22, 23	Math Teacher	15 hrs.	\$33/hr.
Duffy-Hasenauer, Marybeth	August 22 & 23	ELA Teacher	6 hrs.	\$33/hr.
Englert, Lisa	August 22 & 23	Science Teacher	6 hrs.	\$33/hr.
Fox, Helen	Aug. 16, 17, 18, 22, 23	Math Teacher	15 hrs.	\$33/hr.
Groff-McNulty, Donna	Aug. 16, 17, 18, 22, 23	ELA Specialist	9 hrs.	\$33/hr.

Haldeman, Nora	Aug. 15, 16, 17, 22, 23	ELA Teacher	15 hrs.	\$33/hr.
Harper, Benjamin	Aug. 16, 17, 18, 22, 23	Math Teacher	15 hrs.	\$33/hr.
Jones, Dawn Marie	August 22 & 23	ELA Teacher	6 hrs.	\$33/hr.
Kessel, Ira	August 22 & 23	ELA Teacher	6 hrs.	\$33/hr.
Konecny, Loretta	Aug. 15, 16, 17, 22, 23	ELA Teacher	15 hrs.	\$33/hr.
LaLoggia, Lori	August 22 & 23	ELA Teacher	6 hrs.	\$33/hr.
Laniak, Gina	Aug. 15, 16, 17, 22, 23	ELA Specialist	9 hrs.	\$33/hr.
Munawar, Laiqa	August 22 & 23	Science Teacher	6 hrs.	\$33/hr.
Nelson, Erin	Aug. 15, 16, 17, 22, 23	ELA Teacher	6 hrs.	\$33/hr.
Nicholson, Valerie	August 22 & 23	Social Studies Teacher	6 hrs.	\$33/hr.
Nicolay, Thomas	Aug. 16, 17, 18, 22, 23	Math Teacher	15 hrs.	\$33/hr.
Sargent, Domenica	Aug. 16, 17, 18, 22, 23	Math Specialist	15 hrs.	\$33/hr.
Savino, Matthew	August 22 & 23	Social Studies Teacher	6 hrs.	\$33/hr.
Schutte, Geoffrey	August 22 & 23	ELA Teacher	6 hrs.	\$33/hr.
Shaw, Karie	Aug. 16, 17, 18, 22, 23	Math Teacher	15 hrs.	\$33/hr.
Simpson, Samuel	Aug. 16, 17, 18, 22, 23	Math Teacher	15 hrs.	\$33/hr.
Snyder, Sarah	Aug. 16, 17, 18, 22, 23	Math Teacher	15 hrs.	\$33/hr.
Thomas, Tina	Aug. 16, 17, 18, 22, 23	Math Teacher	15 hrs.	\$33/hr.
Vanderhoof, James	Aug. 15, 16, 17, 22, 23	Special Ed Teacher	15 hrs.	\$33/hr.
Wilson, Diane	Aug. 16, 17, 18, 22, 23	Math Specialist	15 hrs.	\$33/hr.
Wims, Nyree	August 22 & 23	Social Studies Teacher	6 hrs.	\$33/hr.

Division Chief: C. Michael Robinson

Principal/Director: C. Michael Robinson

Budget Code: 5132-G-70216-2110-0800 Special Aid Fund

Description: Curriculum writing and development of the Transition Program as each building summer 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>
Clayton, Jennifer	7/18/06-9/01/06	#43	74 hrs.	\$33/hr.
Clayton, Jennifer	8/14/06-8/25/06	#43	10 days	1/300 th
Hurley, Daniel	7/18/06-09/01/06	#43	74 hrs.	\$33/hr.
Hurley, Daniel	8/14/06-8/25/06	#43	10 days	1/300 th
Pollet Melissa	7/18/06-09/01/06	East	74 hrs.	\$33/hr.
Pollet Melissa	8/14/06-8/25/06	East	10 days	1/300 th

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Schmidt, Kristen	7/18/06-9/01/06	Douglass	74 hrs.	\$33/hr.
Schmidt, Kristen	8/14/06-8/25/06	Douglass	10 days	1/300 th
Seeley, Dara	7/18/06-09/01/06	Jefferson	74 hrs.	\$33/hr.
Seeley, Dara	8/14/06-8/25/06	Jefferson	10 days	1/300 th
Silas-Lee Monique	7/18/06-09/01/06	#7	74 hrs.	\$33/hr.
Silas-Lee Monique	8/14/06-8/25/06	#7	10 days	1/300 th
Willis, Chanta	7/18/06-09/01/06	#45	74 hrs.	\$33/hr.
Willis, Chanta	8/14/06-8/25/06	#45	10 days	1/300 th
Winters, Fayne	7/18/06-09/01/06	Jefferson	74 hrs.	\$33/hr.
Winters, Fayne	8/14/06-8/25/06	Jefferson	10 days	1/300 th

Division Chief: Kim Dyce Faucette

Principal/Director: Joseph Baldino

Budget Code: 5163-G-27809-2040-0801 Special Aid Fund

Description: The clerk will provide clerical support to the summer school administrator and teachers

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Witt, Barbara	7/22,7/24,7/25,7/26, 7/27,7/28,7/29,7/31, 8/1,8/2,8/3,8/4,8/7,8/ 8, 8/9,8/10,8/11,8/14, 8/15,8/16,8/17,8/18	Edison BFE Clerk Typist	154 hrs.	contract rate

Division Chief: Kim Dyce Faucette

Principal/Director: Joseph Baldino

Budget Code: 5152-G-27805-2070-0802 Special Aid Fund

Description: Curriculum revision for the School of Business, Finance & Entrepreneurship. We are working on infusing the Business Courses and Curriculum into the Core Subject Curriculum

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Turner, Renee	7/21, 7/24, 7/25, 8/7, 8/8, 8/9	Wilson Comm Admin	40 hrs.	\$33/hr.
Fell-Rickard, Suzanne	7/21, 7/24, 7/25, 7/26, 7/27, 7/28	Edison BFE Teacher	42 hrs.	\$33/hr.
Fodiaba, Netfa	7/21, 7/24, 7/25, 8/7, 8/8, 8/9	Edison BFE Counselor	42 hrs.	\$33/hr.
Hamza, Deborah	7/21	Edison ST Teacher	6 hrs.	\$33/hr.
Lunt, Dawn	7/21	Edison BFE Teacher	3 hrs.	\$33/hr.
Marron, Carol	7/21, 7/24, 7/25, 8/7, 8/8, 8/9	Edison BFE Counselor	42 hrs.	\$33/hr.
Riefer, Renee	7/21, 7/24, 7/25, 7/26, 7/27, 7/28	Edison BFE Teacher	42 hrs.	\$33/hr.
Spitzer-List, Tara	7/21, 7/24, 7/25, 7/26, 7/27,7/28,8/8,8/9, 8/10	Edison BFE Teacher	60 hrs.	\$33/hr.

Edison BFE Business
 Withers, Judy 7/21, 7/24, 7/25 Teacher & Registrar 27 hrs. \$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Dennis Francione
Budget Code: 5152-G-28405-2070-0801 Special Aid Fund
Description: Curriculum Development- To work with our seniors to develop their final Senior project

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bartholomew, Barbara	Aug. 7, 8,9,10, 11	Global Media Arts	15 hrs.	\$33/hr.
Eason, Majied	Aug. 7, 8,9,10, 11	Global Media Arts	15 hrs.	\$33/hr.
Healy, Bonita	Aug. 7, 8,9,10, 11	Global Media Arts	15 hrs.	\$33/hr.
Judd, Timothy	Aug. 7, 8,9,10, 11	Global Media Arts	15 hrs.	\$33/hr.
Seckel, Andrea	Aug. 7, 8,9,10, 11	Global Media Arts	15 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Eldridge Moore III
Budget Code: 5132-G-28709-2330-0801 Special Aid Fund
Description: Summer Program for 72 Ninth Grade Students Focusing on ELA & Math Skills for Tenth Grade Readiness

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Griffith, Christopher	July 3 – August 18	#83/Teacher	33 days	1/300 th

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 Special Aid Fund
Description: Rochester Teacher Center reopening

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Montalvo, Yolanda	August 21 - 25	RTC/Teacher	5 days	1/200 th

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 Special Aid Fund
Description: Data collection and analysis for Final NYS program evaluation and reporting. Planning and scheduling for RTC Teacher Opportunity Corps initiative for 2006-2007. Web development and redesign

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Montalvo, Yolanda	July 17 - 21	RTC/Teacher	5 days	1/200 th

Division Chief: Michele Hancock
Principal/Director: Tyra Webb-Johnson
Budget Code: 5152-F-71016-2070-0200 Special Aid Fund
Description: Principals Institute Team Planning

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alberti, Michele	August 3, 2006	Math Teacher/SC #6	3 hrs.	\$33/hr.
Andrew, Judy	August 3, 2006	Teacher/Edison Tech (Applied Technology)	3 hrs.	\$33/hr.
Andrews, Luanna	August 3, 2006	Math Coach & AIS/Franklin Bio	3 hrs.	\$33/hr.
Armstrong, Sherri	August 3, 2006	Math Specialist/SC #43	3 hrs.	\$33/hr.
Belanger, Heather	August 3, 2006	Teacher/School #23	3 hrs.	\$33/hr.
Bell, Susan	August 3, 2006	ELA Specialist/SC #19	3 hrs.	\$33/hr.
Bianchi, Amy	August 3, 2006	Teacher/School #57	3 hrs.	\$33/hr.
Blanda, Jill	August 3, 2006	Math Specialist/SC #8	3 hrs.	\$33/hr.
Branner, Jason	August 3, 2006	ELA Specialist/SC #8	3 hrs.	\$33/hr.
Brown, Sandra	August 3, 2006.	Teacher/Franklin	3 hrs.	\$33/hr.
Buonomo-Cilento, Josephine	August 3, 2006	Math Specialist/Monroe	3 hrs.	\$33/hr.
Carpenter-Burke, Madeline	August 3, 2006	Math Specialist/SC #7	3 hrs.	\$33/hr.
Chanthavisouk, Neth	August 3, 2006	Teacher	3 hrs.	\$33/hr.
Connors-Ventura, Linda Ann	August 3, 2006	Teacher/SC #36	3 hrs.	\$33/hr.
Cosmas, Karen	August 3, 2006	Math Specialist/SC #17	3 hrs.	\$33/hr.
Davis, Delores	August 3, 2006	Teacher (SBPT)/SC #4	3 hrs.	\$33/hr.
Desso, Karen	August 3, 2006	ELA Specialist/SC #43	3 hrs.	\$33/hr.
Doe, Patrick	August 3, 2006	ELA/SC#28	3 hrs.	\$33/hr.
Donatella, Cheryl	August 3, 2006	SC #29	3 hrs.	\$33/hr.
Drumheller, Maria	August 3, 2006	Teacher-SC #1	3 hrs.	\$33/hr.
Drysdale, Felicia	August 3, 2006	Teacher-SC #20	3 hrs.	\$33/hr.
Ebner, Andrea	August 3, 2006	SBPT/SC #16	3 hrs.	\$33/hr.
Fadden, Irene	August 3, 2006	Math/AIS Specialist/SC #14	3 hrs.	\$33/hr.
Fazily, Fawzia	August 3, 2006	Teacher-Franklin	3 hrs.	\$33/hr.
Federman, Larry	August 3, 2006	Math Teacher/SWW	3 hrs.	\$33/hr.
Finch, Margaret	August 3, 2006	Specialist/SC #45	3 hrs.	\$33/hr.
Fonseca, Jennifer	August 3, 2006	Specialist/SC #9	3 hrs.	\$33/hr.
Gardner, Andrew	August 3, 2006	Teacher/Franklin	3 hrs.	\$33/hr.
Good, Jeffrey	August 3, 2006	Math ISRT/SC #28	3 hrs.	\$33/hr.
Goodwin, Gary	August 3, 2006	Teacher-Franklin	3 hrs.	\$33/hr.
Greenaway, Denise	August 3, 2006	ELA Specialist/SC #30	3 hrs.	\$33/hr.
Halsdorfer, Jeff	August 3, 2006	Math Specialist/SC #22	3 hrs.	\$33/hr.
Hanushevsky, Daria	August 3, 2006	ELA Specialist/SC #22	3 hrs.	\$33/hr.

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Hine, Amy	August 3, 2006	ELA/AIS Specialist/SC #14 Math	3 hrs.	\$33/hr.
Jenkins-Cox, Marie	August 3, 2006	Specialist/Edison	3 hrs.	\$33/hr.
Johnson, Lesley	August 3, 2006	ELA Specialist/SC #4	3 hrs.	\$33/hr.
Klein, Chris	August 3, 2006	AIS/ELA Specialist/SC #46	3 hrs.	\$33/hr.
Kleinman, Ann	August 3, 2006	Teacher/SC #45	3 hrs.	\$33/hr.
Kornaker, Steve	August 3, 2006	AIS/ELA Specialist/SC #25	3 hrs.	\$33/hr.
Kraft, Linda	August 3, 2006	AIS Specialist/SC #2	3 hrs.	\$33/hr.
LaChapelle, Becky	August 3, 2006	Math IST/SC #41	3 hrs.	\$33/hr.
Little, Kelle	August 3, 2006	Specialist/SC #35	3 hrs.	\$33/hr.
Lombardo, Pamela	August 3, 2006	Math Coach/SC #42	3 hrs.	\$33/hr.
Malerich, Lisa	August 3, 2006	ELS IST/School #41	3 hrs.	\$33/hr.
Manico, Marge	August 3, 2006	AIS/ELA Specialist/SC #46	3 hrs.	\$33/hr.
Martin, Cynthia	August 3, 2006	Specialist/SC #57	3 hrs.	\$33/hr.
Mathews, Mark	August 3, 2006	ELA Specialist/SC #17	3 hrs.	\$33/hr.
Matzner, Joan	August 3, 2006	ELA/SC #50	3 hrs.	\$33/hr.
McCann, Karen	August 3, 2006	Teacher/SC #50	3 hrs.	\$33/hr.
McCarthy, Annmarie Carroll	August 3, 2006	AIS Specialist/SC #39	3 hrs.	\$33/hr.
McKnight, Janice	August 3, 2006	ELA Specialist/SC #44	3 hrs.	\$33/hr.
Moore, Jennifer	August 3, 2006	ELA Specialist/Wilson	3 hrs.	\$33/hr.
Morris, Karen	August 3, 2006	Math Specialist/SC #58	3 hrs.	\$33/hr.
Nadolski, Jane	August 3, 2006	ELA Specialist/SC #39	3 hrs.	\$33/hr.
Newton, Sue	August 3, 2006	Teacher/SC #19	3 hrs.	\$33/hr.
Oliver, Jason	August 3, 2006	ELA Specialist/SC #34	3 hrs.	\$33/hr.
Osborne, Jennifer	August 3, 2006	SBPT/SC #16	3 hrs.	\$33/hr.
Palma, Ellery	August 3, 2006	Math Specialist/Charlotte	3 hrs.	\$33/hr.
Pearsall, Kathleen	August 3, 2006	ELA Teacher/SC #6	3 hrs.	\$33/hr.
Provinski, Darlee	August 3, 2006	Math Specialist/Wilson	3 hrs.	\$33/hr.
Reynolds, Jenifer	August 3, 2006	SBPT Member- Charlotte	3 hrs.	\$33/hr.
Ritchie, Susan	August 3, 2006	ELA Coach/SC #42	3 hrs.	\$33/hr.
Roberts, Carla	August 3, 2006	Teacher-SC #20	3 hrs.	\$33/hr.
Ross, Nanette	August 3, 2006	SC #29	3 hrs.	\$33/hr.
Rothfuss, Jennifer	August 3, 2006	Teacher/SC #23	3 hrs.	\$33/hr.
Sargent, Domenica	August 3, 2006	AIS Specialist	3 hrs.	\$33/hr.
Schramel, Lynn	August 3, 2006	Teacher-SC #1	3 hrs.	\$33/hr.
Schultz, Denise	August 3, 2006	Math Specialist/SC #2	3 hrs.	\$33/hr.

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Smith, Alfred	August 3, 2006	Teacher/SC #36	3 hrs.	\$33/hr.
Smith, Ruth	August 3, 2006	Teacher/SC #36	3 hrs.	\$33/hr.
Stadt, Kara	August 3, 2006	5 th Grade/SC #25	3 hrs.	\$33/hr.
Stanes, Cathy	August 3, 2006	Specialist/SC #33	3 hrs.	\$33/hr.
Stanley, Jeff	August 3, 2006	6 th Grade /SC #7	3 hrs.	\$33/hr.
Strange, Kai	August 3, 2006	Specialist/SC #9	3 hrs.	\$33/hr.
Tadal, Packeta	August 3, 2006	ELA Specialist/Edison	3 hrs.	\$33/hr.
Taylor, Lieselle	August 3, 2006	5 th Grade/SC #44	3 hrs.	\$33/hr.
		AIS/Math		
Urzetta, Rose Marie	August 3, 2006	Specialist/SC #25	3 hrs.	\$33/hr.
Webster, Sheela	August 3, 2006	AIS/SC #58	3 hrs.	\$33/hr.
		Math Specialist/SC		
Williams, Dolly	August 3, 2006	#34	3 hrs.	\$33/hr.
Williams, Mildred	August 3, 2006	Specialist/SC #35	3 hrs.	\$33/hr.
		Math		
Wilson, Diane	August 3, 2006	Specialist/Douglass	3 hrs.	\$33/hr.
Wilson, Jodelle	August 3, 2006	AIS Specialist/SC #30	3 hrs.	\$33/hr.
Wolf, Erin	August 3, 2006	SBPT/ Franklin Bio	3 hrs.	\$33/hr.

Division Chief: C. Michael Robinson

Principal/Director: Beverly Gushue

Budget Code: 5132-A-26709-2040-0000 General Fund

Description: Summer 2006 Pre-Engineering Program – Oversee instructional site for students participating in the Pre-Engineering Program

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>
Miller, Paul	July 5-Aug. 30, 2006	Jefferson VP	10 days	1/220 th

Division Chief: C. Michael Robinson

Principal/Director: Elizabeth Gandy

Budget Code: 5152-F-73916-2070-0267 Special Aid Fund

Description: Preparation and Presentation of Professional Development for AIS Summer Program

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>
Armstrong, Sherri L.	July 3, 5, 17, 24, 31	43 Teacher	14 hrs.	\$33/hr.
Davis, Delores R.	July 3, 5, 17, 24, 31	4 Teacher	14 hrs.	\$33/hr.
Hall, Chereeze Y.	July 3, 5, 17, 24, 31	52 Teacher	14 hrs.	\$33/hr.
Kelly, Anne M.	July 3, 5, 17, 24, 31	4 Teacher	14 hrs.	\$33/hr.
Magin, Shannon L.	July 3, 5, 17, 24, 31	43 Teacher	14 hrs.	\$33/hr.
Mott, Kerri	July 3, 5, 17, 24, 31	43 Teacher	14 hrs.	\$33/hr.
Rohan, Jacob	July 3, 5, 17, 24, 31	43 Teacher	14 hrs.	\$33/hr.
Urzetta, Rosemarie	July 3, 5, 17, 24, 31	43 Teacher	14 hrs.	\$33/hr.
Webster, Sheelarani	July 3, 5, 17, 24, 31	58 Teacher	14 hrs.	\$33/hr.

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Division Chief: C. Michael Robinson

Principal/Director: Connie Wehner

Budget Code: 5132-A-29405-2040-0000 General Fund
Description: Registering Students for Summer School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dorow, Andrew	7/24, 7/25	NRCS -counselor	2 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Connie Wehner
Budget Code: 5132-A-10302-2810-0000 (Couns.) General Fund
 5132-A-10302-2110-0000 (Reg.) General Fund
Description: Summer counselor days and registrar days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mackey, Harry	7/24, 7/25, 7/26, 7/27, 7/28, 8/1, 8/2, 8/9, 8/28, 8/29	NRCS/Registrar	10 days	1/200 th
Ruekberg, Ben	7/24, 7/25, 7/26, 7/27, 7/28, 8/1, 8/2, 8/3, 8/4, 8/7,8/8,8/9, 8/28, 8/29	NRCS- per diem substitute for Christine Richards-counselor	14 days	Per diem sub pay

Division Chief: C. Michael Robinson
Principal/Director: Roberta L. Crawford
Budget Code: 5132-A-53208-2805-0000 General Fund
Description: Locate and counsel chronic truants, 7th grade transition (poor attendance), Truancy-develop plan for 2006 -07, organize collective school sweeps for 2006-07, revamp monitoring the attendance referral process, Redefine Drop Protocol

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Gaither, Rita	June 25-Aug. 20, 2006	Teacher on Assignment	39 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Diana Hernandez
Budget Code: 5163-F-33317-2330-0199 Special Aid Fund
Description: Jump Start Summer Enrichment, as per CR Part 154, from August 11-25, 2006 Program for children and families who have never attended school in the USA

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Parker, Abigail	August 11-25, 2006	#09/Para Pro Prim Pro	66 hrs.	contract rate
Torres, Maria	August 11-25, 2006	#09/Para Pro bilingual	66 hrs.	contract rate

Division Chief: C. Michael Robinson
Principal/Director: Jerome Watts

Budget Code: 5132-A-26709-2330-0000 (Tchr.) General Fund
 5163-A-26709-2330-0000 (Para.) General Fund
 5163-A-26709-2040-0000 (C.S.) General Fund

Description: Teaching staff, paraprofessional staff, textbook staff member, and technology staff member at the SOTA Summer School program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cuminale, Nancy	7/3/06-8/18/06	Wilson Teacher	34 days	1/300 th contract rate
Krug, Barbara	7/5/06-8/17/06	Wilson Para	32 days	contract rate
McFadden, Barbara	7/7/06-8/17/06	East Para	30 days	contract rate
Bittle, Darryl	7/27/06-7/28/06	SOTA Clerk	3 days	contract rate

Division Chief: C. Michael Robinson

Principal/Director: Lori Ayers

Budget Code: 5132-A-26609-2330-0000 Special Aid Fund

Description: Teachers to proctor exams at Monroe Summer School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Beadoin, Diane	August 15, 16, 17	Edison/Teacher/Sp.Ed.	3 days	1/300 th
McLaughlin, Alecia	August 14, 15, 16, 17	East/Teacher/Sp.Ed.	4 days	1/300 th
Meyer, Patricia	August 14, 15, 16, 17	Edison/Teacher/Sp.Ed.	4 days	1/300 th
Palumbo, Katherine	August 14, 15, 16, 17	Monroe/Teacher/SS	4 days	1/300 th
Sutherland, Tyronn	August 14, 15, 16, 17	Thomas/Teacher/SS	4 days	1/300 th

Division Chief: C. Michael Robinson

Principal/Director: Tony Robinson

Budget Code: 5152-A-27209-2330-0000 Special Aid Fund

Description: Summer Institute @ Dr. Freddie Thomas High School (Summer School) Professional Development Hours

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bizzigotti, Brian	July 5, July 6, July 7	East/Teacher	15.5 hrs.	\$33/hr.
Campbell, Maria	July 5, July 6, July 7	#8/Teacher	15.5 hrs.	\$33/hr.
Christman, Mark	July 5, July 6, July 7	Dr. FTTHS/Registrar	15.5 hrs.	\$33/hr.
Cronmiller, Dawn	July 5, July 6, July 7	Dr. FTTHS/Teacher	15.5 hrs.	\$33/hr.
Hammond, Larry	July 5, July 6, July 7	#8/Teacher	15.5 hrs.	\$33/hr.
O'Hara, Stephen	July 5, July 6, July 7	Jefferson/Teacher	15.5 hrs.	\$33/hr.
Patriquinn, Lynn	July 5, July 6, July 7	East/Teacher	15.5 hrs.	\$33/hr.
Shaw, Karie	July 5, July 6, July 7	Douglass/Teacher	15.5 hrs.	\$33/hr.

Division Chief: C. Michael Robinson

Principal/Director: C. Michael Robinson

Budget Code: 5132-A-27209-2040-0000 General Fund

Description: Summer School Principal at FTTHS for Grades 7 & 8 Literacy and Math Summer Institute

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Robinson, Anthony J.	July 3-Aug. 18, 2006	FTHS, Asst. Principal for Operations	23 days	1/210 th of \$85,000

Division Chief: C. Michael Robinson
Principal/Director: C. Michael Robinson
Budget Code: 5132-A-25009-2040-0000 General Fund
Description: Summer School Principal for Douglass - Grades 7 & 8 Literacy and Math Summer Institute

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jones, Carol L.	July 3-Aug. 18, 2006	Douglass, Asst. Principal Operation and Student Management	23 days	1/210 th of \$85,000

Division Chief: C. Michael Robinson
Principal/Director: Tony Robinson
Budget Code: 5132-A-27209-2330-0000 General Fund
Description: Summer Institute @ Dr. Freddie Thomas High School July 10 – August 16

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bizzigotti, Brian	July 10 – August 16	East/Teacher	28 days	1/300 th
Campbell, Maria	July 10 – August 16	#8/Teacher	28 days	1/300 th
Christman, Mark	July 10 – August 16	Dr. FTTHS/Registrar	28 days	1/300 th
Cronmiller, Dawn	July 10 – August 16	Dr. FTTHS/Teacher	28 days	1/300 th
Hammond, Larry	July 10 – August 16	#8/Teacher	28 days	1/300 th
O'Hara, Stephen	July 10 – August 16	Jefferson/Teacher	28 days	1/300 th
Patriquinn, Lynn	July 10 – August 16	East/Teacher	28 days	1/300 th
Shaw, Karie	July 10 – August 16	Douglass/Teacher	28 days	1/300 th

Division Chief: C. Michael Robinson
Principal/Director: Bless Thomas
Budget Code: 5132-A-25105-2110-0000 General Fund
Description: Registrar for Wilson Summer 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>
Hathaway, Edward	July 1- August 22 nd	Wilson/Comp Science	35 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5132-G-26105-6320-0707 Special Aid Fund
Description: Supervision of Summer Interns

<u>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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Woodard, Terri July 24-Aug. 31, 2006 East/Business 3 days 1/200th

Division Chief: C. Michael Robinson
Principal/Director: Brenda Rodriguez-Ellison
Budget Code: 5132-G-55205-2253-0060 Special Aid Fund
Description: Home-Hospital Teacher working 3 hours per day in Home-Hospital Medical Summer 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>
Carson, Samuel R.	7/5/06 – 8/18/06	Franklin Finance/HHT	33 days	1/400 th

Division Chief: C. Michael Robinson
Principal/Director: Brenda Rodriguez-Ellison
Budget Code: 5132-A-29405-2040-0000 General Fund
Description: Summer Counselor Days for Summer School Registration

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
DiGiulio, Lisa	6/28/06; 6/29/06	Home-Hospital Program/ Counselor	2 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Bless Thomas
Budget Code: 5132-A-25109-2330-0000 General Fund
Description: Teaching position at the Wilson Commencement/Foundation Summer 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>
Ferris, Laura	July 3rd - August 18 th	Jefferson/Health	34 days	1/300 th
Foos, Peggy	July 3 rd – August 18	Wilson Comm Tchr	34 days	1/300 th
Franklin, Julie	July 3 rd – August 18	Wilson Found Tchr	34 days	1/300 th

Division Chief: C. Michael Robinson
Principal/Director: Bless Thomas
Budget Code: 5132-A-25109-2040-0000 General Fund
Description: Attendance Supervisor position at the Wilson Commencement/Foundation Summer 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>
Brown, LoWan	July 3-August 18	Wilson/Asst Princ.	23 days	1/210 th of \$75,000

Division Chief: C. Michael Robinson
Principal/Director: Lori Ayers
Budget Code: 5132-A-26609-2330-0000 (Tchrs.) General Fund
 5163-A-26609-2040-0000 (C.S.) General Fund
Description: Teachers/Clerical at the Monroe Commencement Summer 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>
VanOrnum, Keith	July 3- August 18	Monroe/Teacher/SS	34 days	1/300 th
Hajecki, Cecilia	July 3- August 18	SC 57/ Clerical	34 days	contract rate

Division Chief: C. Michael Robinson
Principal/Director: Bless Thomas
Budget Code: 5132-A-25109-2330-0000 (Tchrs.) General Fund
 5163-A-25109-2040-0000 (C.S.) General Fund
Description: Teacher/Sentry Positions at the Wilson Commencement Summer 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>
Moellering, Michael	July 1-Aug.18, 2006	Teacher Wilson Comm	34 days	1/300 th
Stevens, Donna Rae	July 1-Aug.18, 2006	Teacher Wilson Comm	34 days	1/400 th
Henry, Faison	July 1-Aug.18, 2006	Sentry Wilson Comm	34 days	contract rate
Johnson, Andre	July 1-Aug.18, 2006	Sentry Wilson Comm	34 days	contract rate
McFadden, Zelder	July 1-Aug.18, 2006	Sentry Wilson Comm	34 days	contract rate
Ramos, Luz	July 1-Aug.18, 2006	Sentry Wilson Comm	34 days	contract rate

Division Chief: C. Michael Robinson
Principal/Director: C. Michael Robinson
Budget Code: 5132-H-64413-7307-0000 Special Aid Fund
Description: Transfer historical load of transcripts information into SMS

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Blair, Peter	7/10/06-9/01/06	Franklin Bio Science	40 days	1/200 th
Detres, Hector	7/10/06-9/01/06	Edison-Trades	40 days	1/200 th
Martin, Karen	7/5/06-9/01/06	Placement	43 days	1/200 th
Vega, Richard D	7/10/06-9/01/06	East	40 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Margaret Porter
Budget Code: 5152-G-54505-2110-0041 Special Aid Fund
Description: Summer School for Monroe County Jail

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Christiano, Jeffrey	8/1, 8/2, 8/3, 8/4, 8/7, 8/8, 8/9, 8/10, 8/11, 8/14, 8/15, 8/16, 8/17	East /Culinary Arts Department/teacher	65 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette

Principal/Director: Dennis Malinowski
Budget Code: 5132-G-28805-2070-0801 Special Aid Fund
Description: Training on telecommunication/programmable logic controllers in order to utilize new program for class

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
LaPlaca, Joseph	2/25/06, 3/04/06	Electrical Teacher #83	8 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Dennis Malinowski
Budget Code: 5132-G-28805-2070-0801 Special Aid Fund
Description: After school tutoring students in Science and Science labs necessary for graduation requirements

<u>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	3/28, 3/30, 4/4, 4/6, 4/11, 4/13, 4/25, 4/27, 5/2, 5/4	Science Teacher-School #82	20 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: C. Michael Robinson
Budget Code: 5132-H-64413-7307-0000 (Tchr.) Special Aid Fund
 5163-H-64413-7307-0000 (Para.) Special Aid Fund
Description: Trouble shooting and support for summer school teachers working with the new SMS system

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ostanski, David	7/3/06-8/18/06	Monroe	60 hrs	\$33/hr.
Pittinaro, Paul				contract rate
Vincent	7/3/06-8/17/06	SOTA	99 hrs	rate

Division Chief: C. Michael Robinson
Principal/Director: Daniel Drmacich
Budget Code: 5152-G-26805-2070-0802 Special Aid Fund
Description: Staff to develop portfolio graduation requirement stressing each of the Gates principles

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Asamoah-Wade, Windsor	Aug. 12,19,26, 2006	Teacher	18 hrs.	\$33/hr.
Brody, Samantha	Aug. 12,19,26, 2006	Teacher	18 hrs.	\$33/hr.
Caiazza, David	Aug. 12,19,26, 2006	Teacher	18 hrs.	\$33/hr.
Federman, Laurence	Aug. 12,19,26, 2006	Teacher	18 hrs.	\$33/hr.
Jahnke, Walter	Aug. 12,19,26, 2006	Teacher	18 hrs.	\$33/hr.
McCann, Karen	Aug. 12,19,26, 2006	Teacher	18 hrs.	\$33/hr.
McCormick, Norah	Aug. 12,19,26, 2006	Teacher	18 hrs.	\$33/hr.
Nagel, Andrew	Aug. 12,19,26, 2006	Teacher	18 hrs.	\$33/hr.

Panipinto,				
AnneMarie	Aug. 12,19,26, 2006	Teacher	18 hrs.	\$33/hr.
Rosa, Gilbert	Aug. 12,19,26, 2006	Teacher	18 hrs.	\$33/hr.
Shea, Patrick	Aug. 12,19,26, 2006	Teacher	18 hrs.	\$33/hr.
Siegel, Janet	Aug. 12,19,26, 2006	Teacher	18 hrs.	\$33/hr.
Steffen, Kenneth	Aug. 12,19,26, 2006	Teacher	18 hrs.	\$33/hr.
Taber, Mariana	Aug. 12,19,26, 2006	Teacher	18 hrs.	\$33/hr.
Tsadkan, Negussie	Aug. 12,19,26, 2006	Teacher	18 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Dennis Francione
Budget Code: 5152-G-28405-2070-0801
Description: Summer Science Regents Review Class

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kinde, Kelly M.	Aug. 9,10,11,14,15	Teacher - Science	12 hrs.	\$33/hr.
Rinere, Frank	Aug. 9,10,11,14,15	Teacher - Sciencee	12 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Edward Yansen
Budget Code: 5152-F-53008-2250-0305 Special Aid Fund
Description: State Performance Plan Self Evaluation Review Team – Review records and assist with team responsibilities. Assist in gathering data to report to State Education Department

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lurye, Carol	7/20/06 – 8/31/06	Central Office, School Social Worker	24 hrs.	\$33/hr.
Johnson, Petrina	7/20/06 – 8/31/06	Central Office, Tchr-Basic Skill Special Education CADRE	120 hrs.	\$33/hr.

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 14

By Member of the Board Brennan

Resolved, That, upon the recommendation of the Superintendent of Schools, payment for additional service be, and it hereby is, authorized for the following named persons indicated, to be paid in accordance with the terms stated during the 2006-2007 school year.

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5152-G-26105-2070-0707 Special Aid Fund
Description: Curriculum Writing related to the Perkins 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>
Dukes-Smith, Virginia	September 11, 2006 – June 30, 2007	East/Teacher	3 hrs.	\$33/hr.
Gross, Susan	September 11, 2006 – June 30, 2007	East/Teacher	3 hrs.	\$33/hr.
Woodard, Terri	September 11, 2006 – June 30, 2007	East/Teacher	14 hrs.	\$33/hr.

**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 15

By Member of the Board Brennan

Resolved, That, the Authorization for Payment Resolution No. 836, dated June 15, 2006, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Edward Yansen
Budget Code: 5152-F-53008-2250-0305 Special Aid Fund
Description: Teachers needed to update affective education curriculum to chart and map student progress.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dancy-Edwards, Glynda	7/21/06-8/31/06	Edison-Img & Info Tech-HS, TCHR-Spec Ed	20 hrs.	\$33/hr.
McCully, Amy	7/21/06-8/31/06	School No. 4, TCHR-SPEC ED	20 hrs.	\$33/hr.
Moore, Sylvester	7/21/06-8/31/06	School No. 17, TCHR-SPEC ED	20 hrs.	\$33/hr.
Rossi, Georgeann	7/21/06-8/31/06	School No. 5, TCHR-SPEC ED	20 hrs.	\$33/hr.
Warren, Jamie	7/21/06-8/31/06	School No. 2, TCHR-SPEC ED	20 hrs.	\$33/hr.

**Seconded by Member of the Board Powell
Adopted 4-1 with Commissioners Evans and Henley absent and Commissioner Elliott dissenting**

Resolution No 2006-07: 16

By Member of the Board Brennan

Resolved, That, the Authorization for Payment Resolution No. 836, dated June 15, 2006, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Edward Yansen
Budget Code: 5152-F-53008-2250-0305 Special Aid Fund
Description: The Federal law IDEA 2004 has changed the eligibility requirements for students with disabilities. Staff will develop criteria in the evaluation process to implement the changes. Staff will develop a manual to guide the Committees on Special Education, school social workers, psychologists, speech pathologists, Occupational and physical therapists in evaluation and identifying students who may have disabilities.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hoffman, Heather	7/3/06 – 8/31/06	School No. 45 Tchr-Spec Ed SP/HH	15 hrs.	\$33/hr.
Walsh, Kelly	7/3/06 – 8/31/06	Itinerant Tch-Spec Ed SP/HH	75 hrs.	\$33/hr.

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 17

By Member of the Board Brennan

Resolved, That, the Authorization for Payment Resolution No. 836, dated June 15, 2006, be, and is hereby amended to change budget code for the following:

Division Chief: C. Michael Robinson
Principal/Director: Linda Dianetti
Budget Code: 5152-G-26604-2070-0802 Special Aid Fund
Description: New Teacher Institute August 29-30th, 2006
 Goal: To welcome, orient, and introduce policies, procedures and the “Monroe Way” to our newly hired teachers.
 Objectives: 1. Ease, speed up and streamline the acclimation to Monroe High School and Monroe’s Procedures; 2. To allow new teachers time to deal with organizational issues so teachers can more quickly transition from setting up to deliverance of excellence in academics; 3. To model some classroom management/ environment procedures and model some lesson planning/delivering techniques; 4. To emphasize increasing student output in the the areas of literacy and numeracy.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Buonomo, Pina	8-28,8-20, 8-30, 2006	Teacher, math specialist	15 hrs.	\$33/hr.
Gabello, Marcy	8-28,8-20, 8-30, 2006	Teacher, ELA specialist	15 hrs.	\$33/hr.

Quinones-Dunlop, Millie 8/30 Library/media specialist 3 hrs. \$33/hr.

Seconded by Member of the Board Powell**Adopted 4-1 with Commissioners Evans and Henley absent and Commissioner Elliott dissenting****Resolution No 2006-07: 18****By Member of the Board Brennan**

Resolved, That, the Authorization for Payment Resolution No. 836, dated June 15, 2006, be, and is hereby amended to change budget code for the following:

Division Chief: C. Michael Robinson**Principal/Director:** Linda Dianetti**Budget Code:** 5152-G-26604-2070-0802 Special Aid Fund**Description:** Jump Start Summer Institute August 21-25th, 2006

Goal: To welcome, orient, assess and introduce vocabulary/literacy strategies to 60 to 70 of our new incoming 7th graders.

Objectives: 1. Introduce incoming students to the building, orient them, and have them meet some teachers that will be working with them; 2. Introduce the "Monroe Way" (procedures and expectations); 3. Assess math and reading levels; 4. Introduce 7th grade vocabulary and effective vocabulary learning strategies.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Buonomo, Pina	8/14-8/18, 2006	Teacher, math specialist	15 hrs.	\$33/hr.
Farnung, Lisa	8/22, 8/23, 8/24, 8/25, 2006	Teacher - instruction	18 hrs.	\$33/hr.
Fenn, Melissa	8/22, 8/23, 8/24, 8/25, 2006	Teacher- instruction	18 hrs.	\$33/hr.
Gabello, Marcy	8/14-8/18, 2006	Teacher, ELA specialist	20 hrs.	\$33/hr.
	8/17/06	Teacher – in-service	3 hrs.	\$33/hr.
	8/21, 8/22, 8/23, 8/24, 8/25, 2006	Teacher - instruction	22.5 hrs.	\$33/hr.
Grann, Karen	8/17/06	Teacher – in-service	3 hrs.	\$33/hr.
	8/21, 8/22, 8/23, 8/24, 8/25, 2006	Teacher – instruction	22.5 hrs.	\$33/hr.
Guitierrez, Carmenza	8/17/06	Teacher- in-service	3 hrs.	\$33/hr.
	8/21, 8/22, 8/23, 8/24, 8/25, 2006	Teacher – instruction	22.5 hrs.	\$33/hr.
Haines, Anna	8/17/06	Teacher - in service	3 hrs.	\$33/hr.
	8/21, 8/22, 8/23, 8/24, 8/25, 2006	Teacher - instruction	22.5 hrs.	\$33/hr.
Hollister, Susan	8/17/06	Teacher- in-service	3 hrs.	\$33/hr.
	8/21, 8/22, 8/23, 8/24, 8/25, 2006	Teacher – instruction	22.5 hrs.	\$33/hr.

Board Meeting: July 20, 2006

Moses, Jennifer	8/17/06	Teacher in-service	3 hrs.	\$33/hr.
	8/21, 8/22, 8/23, 8/24, 8/25, 2006	Teacher- instruction	22.5 hrs.	\$33/hr.
Kaufman, Susan	8/22, 8/23, 8/24, 8/25, 2006	Teacher- instruction	18 hrs.	\$33/hr.
Quinones-Dunlop, Millie	8/17/06	Teacher- in-service	3 hrs.	\$33/hr.
	8/21, 8/22, 8/23, 8/24, 8/25, 2006	Teacher- instruction	22.5 hrs.	\$33/hr.
Surace, Theresa	8/22, 8/23, 8/24, 8/25, 2006	Teacher- instruction	18 hrs.	\$33/hr.

**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 19

By Member of the Board Brennan

Resolved, That, the Authorization for Payment Resolution No. 836, dated June 15, 2006, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Joan Arthur
Budget Code: 5124-F-13309-2330-0267 Special Aid Fund
Description: AIS Elementary Summer Program Teachers

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Clark, Ivy S.	July 3, July 5-Aug. 3	28 Teacher	23 days	1/300 th
Cohen, Ruth	July 3, July 5-Aug. 3	Monroe Teacher	23 days	1/300 th

**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 20

By Member of the Board Brennan

Resolved, That, the Authorization for Payment Resolution No. 836, dated June 15, 2006, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Joan Arthur
Budget Code: 5152-F-13309-2070-0267 Special Aid Fund
Description: Professional Development for AIS Elementary Summer Program Teachers

<u>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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Board Meeting: July 20, 2006

Clark, Ivy S.	July 17, 24, 31	28 Teacher	6 hrs.	\$33/hr.
Cohen, Ruth	July 17, 24, 31	Monroe Teacher	6 hrs.	\$33/hr.

**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 21

By Member of the Board Brennan

Resolved, That, the Authorization for Payment Resolution No. 836, dated June 15, 2006, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5152-G-26105-2070-0802 Special Aid Fund
Description: Redesign PD Continuation – Subcommittee

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Crandall, Kyle	July 5-Aug. 25, 2006	East / Teacher	30 hrs.	\$33/hr.
Harrison, Steven	July 5-Aug. 25, 2006	East / Teacher	30 hrs.	\$33/hr.

**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 22

By Member of the Board Brennan

Resolved, That, the Authorization for Payment Resolution No. 836, dated June 15, 2006, be, and is hereby amended to add staff for the following:

Division Chief: Jana Carlisle
Principal/Director: Marjorie Lefler
Budget Code: 5152-F-40616-2070-0450 Special Aid Fund
Description: Full day transition training to school teams to the Olweus Bullying Prevention Program. Also (4) Edison Sites will have a 2 day “Full” new Olweus Bullying Prevention Training. The Olweus Bullying Prevention Program, is a research-based program out of Clemson University.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Session, Geraldine	July 20, 2006	Edison, ITT/Teacher Sub	3 hrs.	\$33/hr.

**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 23

By Member of the Board Brennan

Resolved, That, the Authorization for Payment Resolution No. 836, dated June 15, 2006, be, and is hereby amended to change name and update school information for the following:

Division Chief: C. Michael Robinson
Principal/Director: Carlos Leal
Budget Code: 5124-F-14509-2330-0267 Special Aid Fund
Description: AIS Elementary Summer Program Teachers

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kliewer, Scott E. –	July 3, July 5-Aug. 3	34 Teacher	23 days	1/300 th
Farrell, Charles T. –	July 3, July 5-Aug. 3	16 Teacher	23 days	1/300 th

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 24

By Member of the Board Brennan

Resolved, That, the Authorization for Payment Resolution No. 836, dated June 15, 2006, be, and is hereby amended to change name and update school information for the following:

Division Chief: C. Michael Robinson
Principal/Director: Carlos Leal
Budget Code: 5152-F-14509-2070-0267 Special Aid Fund
Description: Professional Development for AIS Elementary Summer Program Teachers

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kliewer, Scott E. –	July 17, 24, 31	34 Teacher	6 hrs.	\$33/hr.
Farrell, Charles T. –	July 17, 24, 31	16 Teacher	6 hrs.	\$33/hr.

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 25

By Member of the Board Brennan

Resolved, That, the Authorization for Payment Resolution No. 836, dated June 15, 2006, be, and is hereby amended to add days for the following:

Division Chief: C. Michael Robinson
Principal/Director: Marguerite Bates
Budget Code: 5132-A-40508-2250-0000 General Fund

Description: Summer Committee on Special Education

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Algarin, Melissa	June 26 – September 1	East High/Spec. Ed	5 days	1/200 th
Caren, Kathleen	June 26 – September 1	SC 7/teacher basic Skills/SpEd TCOSE	4 days	1/200 th
Craib, Gail	June 26 – September 1	SC 4/Teacher basic skills/TCOSE	3 days	1/200 th
Kaye, Edith	June 26 – September 1	Teacher Special Ed	10 days	1/200 th
Markajani, Mechele	June 26 – September 1	SC 12/Teacher basic skills/TCOSE	5 days	1/200 th
Quinn, Heather	June 26 – September 1	SC 22/teacher basic skills/TCOSE	1 day	1/200 th

**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 26

By Member of the Board Brennan

Resolved, That, the Authorization for Payment Resolution No. 836, dated June 15, 2006, be, and is hereby amended to change pay rate for the following:

Division Chief: C. Michael Robinson

Principal/Director: Brenda Rodriguez-Ellison

Budget Code: 5132-G-55205-2253-0060 Special Aid Fund

Description: Program Administrator for Home-Hospital Medical Summer Program. Home-Hospital Medical Teachers working 4 hours per day in Home-Hospital Medical Summer Program. (G. Steve Hill (Home-Hospital Medical Teacher) working 6 hours per day in Home-Hospital Medical Summer Program 7/5/06 thru 8/18/06)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hill, G. Steve	7/5/06 – 8/18/06	Medical Tutoring Svcs/ HHT	33 days	1/200 th

**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 27

By Member of the Board Brennan

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:

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Name	Position/Location	Hourly Salary	Effective Date
Hernandez, Sandy	School Secretary School No. 9	\$14.57/hr.	May 22, 2006
Maxwell, Michelle	School Secretary School No. 2	\$17.06/hr.	June 16, 2006

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 28

By Member of the Board Brennan

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
Jones, Darren	Custodial Assistant Charlotte High School	\$8.74/hr.	June 26, 2006
Ravenell, Jonathian	Custodial Assistant Franklin High School	\$8.74/hr.	July 3, 2006
Reyes, Elizabeth	Custodial Assistant School No. 33	\$8.74/hr.	June 26, 2006
Wright, Carrie	Custodial Assistant Franklin High School	\$8.74/hr.	June 19, 2006

Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 29

By Member of the Board Brennan

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

Name	Position/Location	Effective Date
Lockhart, William	Paraprofessional BioScience & Health Careers High School @ Franklin	June 27, 2006

**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 30

By Member of the Board Brennan

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

Name	Position/Location	Effective Date
Castania, Jean	Clerk II with Typing Careers in Teaching	August 31, 2006
Harding, Joann	Clerk II with Typing School Development & Academics	July 10, 2006
Pusateri, Michael	Bus Driver PT Transportation Department	June 24, 2006

**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 31

By Member of the Board Brennan

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

Name	Position/Location	Effective Date
Figueroa, Maritza	Clerk III with Typing-Bilingual School No. 20	June 23, 2006
Johnson, Brenda	Cleaner School No. 29	June 28, 2006
Moore, Paula	Paraprofessional School No. 33	June 30, 2006
Singleton, Hilda	Senior School Secretary International Finance & Economic Development Career High School @ Franklin	June 30, 2006
Smith, Linda	Paraprofessional	June 26, 2006

East High School

**Seconded by Member of the Board Powell
Adopted 5-0 with Commissioners Evans and Henley absent**

Educational Facilities

Resolution No 2006-07: 32

By Member of the Board Powell

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

A. Christa Construction LLC for General Construction Work for Renovations, School No. 17 including an addition of \$59,973.00 to the contract price – Application and Certificate for Payment No. 7

Original Contract: \$567,600.00 + \$59,973.00 (Addition) = \$627,573.00 Total Payment

B. Michael A. Ferrauilo Plumbing and Heating, Inc. for Mechanical Work for Renovations, John Marshall High School including an addition of \$10,010.00 to the contract price – Application and Certificate for Payment No. 6

Original Contract: \$338,600.00 + \$10,010.00 (Addition) = \$348,610.00 Total Payment

C. Kaplan-Schmidt Electric, Inc. for Electrical Work for Renovations, School No. 50 including an addition of \$8,279.00 to the contract price – Application and Certificate for Payment No. 4

Original Contract: \$14,600.00 + \$8,279.00 (Addition) = \$22,879.00 Total Payment

D. Kaplan-Schmidt Electric, Inc. for Electrical Work for Renovations, School of the Arts including an addition of \$3,542.00 to the contract price – Application and Certificate for Payment No. 6

Original Contract: \$178,900.00 + \$3,542.00 (Addition) = \$182,442.00 Total Payment

E. McMullen-Bishop Inc. DBA NorthEastern Electrical Co. for Electrical Work for Renovations, School No. 23 including an addition of \$4,504.00 to the contract price – Application and Certificate for Payment No. 4

Original Contract: \$5,750.00 + \$4,504.00 (Addition) = \$10,254.00 Total Payment

F. Steve General Contractor, Inc. for General Construction Work for Renovations, School No. 22 including a deduction of \$3,385.00 to the contract price – Application and Certificate for Payment No. 4

Original Contract: \$182,000.00 - \$3,385.00 (Deduction) = \$178,615.00 Total Payment

G. Steve General Contractor, Inc. for General Construction Work for Renovations, School of the Arts including an addition of \$18,300.00 to the contract price – Application and Certificate for Payment No. 6

Original Contract: \$319,800.00 + \$18,300.00 (Addition) = \$338,100.00 Total Payment

Seconded by Member of the Board Thompson

Adopted 4-1 with Commissioners Evans and Henley absent and Commissioner Elliott dissenting

Resolution No 2006-07: 33

By Member of the Board Powell

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

CENTRAL ADMINISTRATIVE OFFICES – RENOVATIONS

Roofing Work, A.M. Stern, Inc., Total Contract Price \$238,446, lowest qualified bidder.

Window Restoration Work, Window Repair Systems, Inc., Total Contract Price \$10,878, lowest qualified bidder.

and be it further

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

Seconded by Member of the Board Thompson

Adopted 4-1 with Commissioners Evans and Henley absent and Commissioner Elliott dissenting

Business/Finance/Information Technology and Instructional Technology

Resolution No 2006-07: 34

By Member of the Board Powell

Resolved, That in accordance with the provisions of New York State Education Law Section 3602 relating to building aid reimbursement, the Board of Education approves the following changes of expenditures, and directs that a Request for Revision of Financial Information Form (FP-FI) be submitted to the State Education Department.

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

N.Y.S. Project Number	Name of Building	Original/Amended	New
0004-017	No. 4 - George Mather Forbes School	25,000	31,175
0005-019	No. 5 - John Williams School	37,000	46,140
0006-016	No. 6 - Dag Hammerskjold School	245,000	353,790

Board Meeting: July 20, 2006

0009-015	No. 9 - Dr. Martin Luther King, Jr. School	28,000	55,144
0010-005	No. 8 - Roberto Clemente School	37,000	58,999
0011-006	No. 45 - Mary McLeod Bethune School	45,000	82,650
0014-020	No. 14 - Chester Dewey School	26,000	63,913
0015-007	No. 15 - The Children's School of Rochester	27,000	33,670
0016-015	No. 16 - John Walton Spencer School	43,000	51,276
0017-018	No. 17 - Enrico Fermi School	30,000	37,411
0018-009	School of the Arts	40,000	49,880
0019-016	No. 19 - Dr. Charles T. Lunsford School	25,000	31,175
0020-010	No. 20 - Henry Lomb	50,000	62,351
0022-017	No. 22 - Abe Lincoln School	31,000	58,747
0023-014	No. 23 - Francis Parker School	37,000	46,140
0023-015	No. 23 - Francis Parker School	596,150	703,269
0028-019	No. 28 - Hendrik Hudson School	45,000	56,116
0029-018	No. 29 - Adlai E. Stevenson School	37,000	46,140
0029-019	No. 29 - Adlai E. Stevenson School	362,000	526,746
0030-018	No. 30 - General Elwell S. Otis School	25,000	31,175
0031-007	Dr. Freddie Thomas High School	35,000	43,645
0033-017	No. 33 - Audubon School	40,000	49,880
0034-017	No. 34 - Dr. Louis A. Cerulli School	53,000	93,889
0035-014	No. 35 - Pinnacle School	52,000	64,844
0036-013	No. 36 - Henry W. Longfellow School	30,000	37,411
0036-014	No. 36 - Henry W. Longfellow School	81,350	135,337
0039-014	No. 39 - Andrew J. Townson School	50,000	62,351
0039-015	No. 39 - Andrew J. Townson School	832,000	1,071,917
0041-018	No. 41 - Kodak Park School	15,000	18,705
0043-013	No. 43 - Theodore Roosevelt School	50,000	62,351
0043-014	No. 43 - Theodore Roosevelt School	391,350	365,462
0044-020	No. 44 - Lincoln Park School	28,000	50,809
0050-013	No. 50 - Helen Barrett Montgomery School	879,600	938,569
0050-016	No. 50 - Helen Barrett Montgomery School	55,000	80,495
0052-015	No. 52 - Frank Fowler Dow School	40,000	49,880
0052-016	No. 52 - Frank Fowler Dow School	311,350	477,280
0087-008	No. 57 - Early Childhood School	43,000	61,331
0101-024	Franklin Educational Campus	30,000	37,411
0102-024	Charlotte High School	30,000	37,411
0102-025	Charlotte High School	700,000	707,256
0105-021	Jefferson High School	250,000	265,274
0107-019	Monroe Middle School	250,000	274,403
0107-020	Monroe High School	20,000	24,941
0108-018	Wilson Magnet High School	40,000	109,273
0109-020	Frederick Douglass Preparatory School	57,000	73,024
0110-027	Marshall High School	50,000	62,351
0111-019	Edison Tech High School	33,000	68,500
0111-022	Edison Educational Campus	2,250,000	2,492,747
5078-104	Transportation Building @ Service Center	500,000	1,039,490
7058-001	No. 3 - Nathaniel Rochester Community School	475,475	504,438
7060-001	No. 12 - James P. B. Duffy School	113,675	206,545
7062-001	No. 19 - Dr. Charles T. Lunsford School	150,490	244,813
	TOTALS	\$9,727,440	\$12,237,940

**Seconded By Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent**

Procurement and Supply

Resolution No 2006-07: 35

By Member of the Board Thompson

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:

*ALARM SYSTEMS EQUIPMENT: Alarm Components Distributing, lowest bidder meeting specifications Total Bid Price Group II \$3,097.49, sole bidder Group I, \$17,145.17. Simplex Grinnell low bidder Group III \$4,583.27 and Group IV \$34,505.86, lowest bidder meeting specifications Group VI \$33,702.50, sole bidder Group V \$32,888.50
Bid tabulation of June 29, 2006.*

OTOSCOPES: N.S. Low & Co., Inc., lowest overall bidder, Total Net Delivered Price Group I \$7,774.90 and Group II 0% Percentage Discount. Bid tabulation of June 29, 2006.

SCIENCE EQUIPMENT & SUPPLIES: Bio-Rad Laboratories, sole bidder, Percentage Discount Off Group 1 A. Bio-Rad 2005/06 Laboratories Biotechnology Explorer Catalog, 20% and 3% for Chemicals, 20% and 3% for Supplies and 20% and 3% for Equipment; sole bidder, Percentage Discount Off Group 1 B. Bio-Rad Laboratories 2006/07 Life Science Research Products Catalog, 0% for Chemicals, 0% for Supplies, 0% for Equipment and 0% for Furniture. Carolina Biological Supply Company, sole bidder, Percentage Discount Off Group 2 A. Carolina Biological Supply Company 2006/2007 Science Catalog, 8% for Chemicals, 8% for Supplies, 8% for Equipment, 8% for Furniture, 8% for Live/Preserved, 8% Any other item found in catalogs specified, sole bidder, Percentage Discount Off Group 2 B. Carolina Biological Supply Company 2006/2007 Elementary Science & Math Catalog, 8% for Chemicals, 8% for Supplies, 8% for Equipment, 8% for Furniture, 8% for Live/Preserved, 8% Any other item found in catalogs specified. Delta Education LLC, dba Frey Scientific, sole bidder, Percentage Discount Off Group 6 A Frey 2006 Catalog, 25% for Chemicals, 25% for Supplies, 25% for Equipment, 25% for Furniture. Fisher Science Education, sole bidder, Percentage Discount Off Group 4 A. 2006 Fisher Science Education Catalog, 25% for Chemicals, 25% for Supplies, 25% for Equipment, 25% for Furniture. Flinn Scientific Inc., sole bidder, Percentage Discount Off Group 5 A. Flinn Scientific Inc. 2006 Chemical & Biological Catalog Reference Manual, 5% for Chemicals, 5% for Supplies, 5% for Equipment, 0% for Furniture. Science Kit LLC, sole bidder, Percentage Discount Off Group 11 A. Science Kit & Boreal Laboratories 2006 Catalog, 14% for Chemicals, 14% for Supplies, 14% for Equipment, 14% for Furniture; Percentage Discount Off Group 11 b. Science Kit & Boreal Laboratories 2006 K-6 Science, Math & Reading Catalog, 14% for Chemicals, 14% for Supplies, 14% for Equipment, 14% for Furniture. Bid tabulation of June 29, 2006.

SECURITY SUPPLIES: Lamination Service, Inc. dba LSA, low bidder, Total Net Delivered Cost \$69,077.90. Bid tabulation of June 29, 2006.

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 Brennan

Adopted 4-1 with Commissioners Evans and Henley absent and Commissioner Elliott dissenting

Resolution No 2006-07: 36

By Member of the Board Thompson

Resolved, That the Board of Education of the Rochester City School District, does authorize the Purchasing Agent for Monroe-2-Orleans BOCES, to enter into any and all Cooperative bidding ventures conducted during the 2006-2007 school year.

Seconded by Member of the Board Brennan

Adopted 4-1 with Commissioners Evans and Henley absent and Commissioner Elliott dissenting

Resolution No 2006-07: 37

By Member of the Board Thompson

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 June 30, 2007, a five-month contract for Auto, Truck and Bus Parts, awarded January 19, 2006, between Conway GMC Volvo Truck; D & W Diesel, Inc; Fleet Pride; Foreign Auto Parts; Frey the Wheelman, Incorporated; Genuine Parts Co./NAPA; Hoselton Chevrolet, Inc.; Kaiser-Wilcox Corporation; Matthews Buses, Inc.; Nuway Auto Parts; Leonard Bus Sales, Inc.; Regional International Corp.; S. V. Moffett 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 Brennan

Adopted 4-1 with Commissioners Evans and Henley absent and Commissioner Elliott dissenting

Resolution No 2006-07: 38

By Member of the Board Thompson

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 June 30, 2007, a three-month contract for Auto, Truck and Bus Parts (Re-Bid), awarded March 16, 2006, between Cook Brothers Truck Parts 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 Brennan

Adopted 4-1 with Commissioners Evans and Henley absent and Commissioner Elliott dissenting

Resolution No 2006-07: 39

By Member of the Board Thompson

Board Meeting: July 20, 2006

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 July 31, 2007, a ten-month contract for Musical Instruments & Accessories, awarded October 20, 2005, between Brook Mays Music Group; Gil Breines Music, Ltd.; Music and Arts Center 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 Brennan

Adopted 4-1 with Commissioners Evans and Henley absent and Commissioner Elliott dissenting

Resolution No 2006-07: 40

By Member of the Board Thompson

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 July 31, 2007, a one-year 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 Brennan

Adopted 4-1 with Commissioners Evans and Henley absent and Commissioner Elliott dissenting

Resolution No 2006-07: 41

By Member of the Board Thompson

Whereas, it is the plan of a number of Public School Districts, other BOCES organizations, and the Monroe 2-Orleans BOCES (the "BOCES") during the 2006-2007 school year to bid jointly for the purchase of various types of computers and technology commodities (the "Commodities"); and

Whereas, The City School District, Rochester, New York ("the School District") is desirous of participating in the joint bidding of the Commodities, as authorized by General Municipal Law, Article 5-G, and

Whereas, this Board of Education has received and reviewed the Cooperative Bid Procedures ("the Procedures") governing its rights and responsibilities should it elect to participate in the joint bidding of the Commodities; and therefore be it

Resolved, That the Board of Education hereby appoints the Superintendent or designee to represent it in all matters related above; and be it further

Resolved, That in accordance with Cooperative Bid Procedures the Board of Education agrees to award bid item purchases according to the recommendations of the BOCES if such award is in the best interest of the school district.

Seconded by Member of the Board Brennan

Adopted 4-1 with Commissioners Evans and Henley absent and Commissioner Elliott dissenting

Other

Resolution No 2006-07: 42

By Member of the Board Powell

Whereas, the Board of Education has been notified that The Laura Bush Foundation for Americas Libraries has made a cash donation valued at \$5000.00, to be used to purchase library books for School No. 16, John Walton Spencer, 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 Brennan
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 43

By Member of the Board Powell

Whereas, the Board of Education has been notified that The Community Foundation for the National Capital Region has made a cash donation valued at \$5000.00, to be used to purchase library books for School No. 45, Mary McCleod Bethune, 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 Brennan
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 44

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 **Action for a Better Community Inc.**, 550 East Main Street, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed One Million Twenty Thousand Dollars (\$1,020,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

**Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent**

Resolution No 2006-07: 45

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 **Asbury Day Care Center**, 1050 East Avenue, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed Thirty Nine Thousand Dollars (\$39,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 46

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 **Baden Street Settlement, Inc.**, 585 Joseph Avenue, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed Ninety Six Thousand Dollars (\$96,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 4-0 with Commissioners Evans and Henley absent and Commissioner Elliott abstaining

Resolution No 2006-07: 47

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 **Bethesda Child Development Center**, 1065 North Clinton Avenue, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed One Hundred Eight Thousand Dollars (\$108,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 48

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 **Bubbles Day Care Center**, 635 Jay Street, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed Ninety Thousand Dollars (\$90,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 49

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 **Community Child Care Center**, 170 Troup Street, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed Thirty Six Thousand Dollars (\$36,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 50

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 **Community Place of Greater Rochester, Inc.**, 57 Central Park, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed Ninety Thousand Dollars (\$90,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 51

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 **Edgerton Child Care Services, Inc.**, 72 Ambrose Street, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed Thirty Six Thousand Dollars (\$36,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 52

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 the **Family Resource Centers of Crestwood Children's Center**, 89 Genesee Street, 2nd Floor, Bishop Kearney Building, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed One Hundred Seventeen Thousand Dollars (\$117,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 53

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 **Friendship Children's Center, Inc.**, 310 Fernwood Avenue, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed Fifty One Thousand Dollars (\$51,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 54

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 **Generations Child Care, Inc.**, 179 Stenson Street, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed One Hundred Ninety Five Thousand Dollars (\$195,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 55

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 **Ibero-American Action League, Inc./Rainbow Day Care Center**, 777 Clifford Avenue, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed Fifty Four Thousand Dollars (\$54,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 56

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 **Jefferson Avenue Childhood Development Center, Inc.**, 793 Jefferson Avenue, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed Forty Five Thousand Dollars (\$45,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 57

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 **Lakeside Child Development Center**, 75 Stutson Street, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed One Hundred Eight Thousand Dollars (\$108,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 58

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 **Oregon-Leopold Day Care Center**, 145 Parsells Avenue, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed Forty Two Thousand Dollars (\$42,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 59

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 **Rochester Childfirst Network**, 941 South Avenue, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed One Hundred Eighty Thousand Dollars (\$180,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 60

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 **St. Paul's Day Care Center, Inc.**, 13 Vick Park B, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 61

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 **Volunteers of America of Western New York, Inc.**, 214 Lake Avenue, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed Two Hundred Forty Thousand Dollars (\$240,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 62

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 **Wilson Commencement Park**, 251 Joseph Avenue, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed Seventy Five Thousand Dollars (\$75,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 63

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 **YMCA of Greater Rochester**, 444 East Main Street, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-kindergarten, for the period September 1, 2006 through June 30, 2007, for a sum not to exceed Two Hundred Eighty Two Thousand Dollars (\$282,000.00), funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 64

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a license Agreement with **Enwisen, Inc.**, 7250 Redwood Blvd., Suite 109, Novato, California, whereby Enwisen, Inc., as a certified Oracle (Peoplesoft) partner allowing integration between Oracle e-Benefits module and Enwisen knowledge-base, will provide software to the City School District with a (web-based) knowledge-base, customized content library of Human Resources/Benefits policies, for the period of July 1, 2006 through June 30, 2007, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00), funded through District-wide Employee Benefits, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 65

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 **Employee Services EAP**, 55 Chamberlain Street, Wellsville, New York, whereby ESI, Employee Services EAPI will provide appropriate and confidential prevention, intervention, assessment, short-term counseling and referral, promotional support, trauma response, twenty-four (24) telephone counseling and follow-up services for City School District staff and their eligible family, for the period July 1, 2006 through June 30, 2007, for a sum not to exceed One Hundred Seven Thousand Three Hundred Ninety Eight Dollars and

Fifty Cents (\$107,398.50), funded by the Department of Human Resources, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 66

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 **Junior Achievement**, 40 Humboldt Street, Rochester, New York, to provide “Junior Achievementworks” in classrooms to supplement teaching, for the period of July 1, 2006 through June 30, 2007, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Department of School Development and Academics, contingent upon the form and terms of the Agreement having been approved by the Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 67

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Miller-Anderson Architects**, 1255 University Avenue, Rochester, New York, to provide full design services, including but not limited to architectural, engineering, structural, civil, mechanical, lighting, electrical, acoustical/sound, interior, landscape, environmental, geotechnical, survey, signage and graphic services to the Department of Education Facilities for renovations to the former School No. 37, future home of The Flower City School, for a sum not to exceed Three Hundred Eighty Thousand Dollars (\$380,000.00), for the period August 1, 2006 through June 30, 2009, funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 68

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 **St. Louis Church/Saints Place**, 45 South Main Street, Pittsford, New York, whereby Saints Place will sublease from the City School District approximately 1,584 square feet of the first floor of the building located at 30 Hart Street, Rochester, New York, known as the Family Learning Center, including room numbers 140a, 140b for the purpose of operating a day care center, for the period of July 1, 2006 through June 30, 2007, for an amount not to exceed Six Thousand Seven Hundred Fifty Dollars (\$6,750.00), 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 Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 69

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 **Rochester Museum and Science Center (Science Linkages)**, 657 East Avenue, Rochester, New York, whereby Science Linkages will provide training for at least twelve (12) Pre-Kindergarten teachers in science curriculum through in-service and classroom-based professional development, for a sum not to exceed Thirty Two Thousand Dollars (\$32,000.00), for the period July 1, 2006 – June 30, 2007 funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 70

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 **Children's Institute, Inc.**, 274 North Goodman Street, Suite D103, Rochester, New York, to conduct an assessment and evaluation of the **Early Childhood programs**; conduct an assessment and evaluation of Universal Pre-K (UPK) applicants; provide attendance forms, processing and reporting for Universal Pre-K; and provide assessment, for the period of July 1, 2006 through June 30, 2007, for a sum not to exceed One Hundred Ninety Thousand Dollars (\$190,000.00), funded by a state Universal Pre-Kindergarten 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 Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 71

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 **Children's Institute, Inc.**, 274 North Goodman Street, Suite D103, Rochester, New York, to collect and process data from contracted community-based agencies and the **Rochester Preschool Parent Program** regarding children's attendance and parent participation in Universal Pre-K programs; receive attendance information from Rochester City School District regarding children attending school district sites; including the Florence Brown Pre-K Program; analyze such data to

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inform program improvement, for the period of July 1, 2006 through June 30, 2007, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00), funded by a state Universal Pre-Kindergarten 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 Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 72

By Member of the Board Powell

WHEREAS, by Resolution No. 2005-06:237 adopted by the Board of Education on September 15, 2005, the Superintendent of Schools, or his designee, was authorized to enter into a consulting agreement with **Pyramid Brokerage Company of Rochester** to assist the School District with the acquisition of residential and commercial properties on the north side of Berlin Street adjacent to its Operation Center; therefore be it

RESOLVED, That, the Superintendent of Schools or his designee be, and hereby is, authorized to enter into purchase agreements with the owners of the following properties to provide the District with additional land in support of the renovations to the Transportation and Maintenance Service Center Operations: **248 Berlin St., 254 Berlin St., 260 Berlin St., 266 Berlin St., 270 Berlin St., 276 Berlin St., 282 Berlin St., 292 Berlin St., 803 Hudson Ave., and 807 Hudson Ave.**, for a total sum not to exceed Two Hundred Sixty Six Thousand Eight Hundred Dollars (\$266,800.00), funded by the capital fund, contingent upon approval of City Council and the forms and terms of the agreements having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 73

By Member of the Board Powell

WHEREAS, by Resolution No. 2005-06: 859, the Board of Education previously authorized the Superintendent of Schools to enter into an Agreement with **The College Board** to provide a site license for the College Board's SpringBoard™ ELA Program for the period of June 30, 2006 through June 30, 2007, for a sum not to exceed Sixty Seven Thousand Nine Hundred Twenty Two Dollars (\$67,922.00), and

WHEREAS, the District wishes expand the Agreement to include SpringBoard™ Mathematics, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend the Agreement with The College Board, 45 Columbus Avenue, New York, New York, to include "Pre-AP: Strategies in Mathematics" for an additional fee of Nineteen Thousand Two Hundred Dollars (\$19,200.00), making the total amount of the Agreement, Eighty Seven Thousand One Hundred Twenty Two Dollars (\$87,122.00), funded by School Development and Operations Department, contingent on the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan

Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 74

By Member of the Board Powell

Whereas, the Board of Education under several resolutions, and most recently under 2005-2006 Resolutions 473, 474, 475, 476 and 477 (December 22, 2005) authorized the establishment and/or continuation of an ongoing professional relationships with various outside counsel for the purpose of providing supplemental legal advice and assistance to the District in multiple areas of law practice including, but not limited to representation of officers and employees eligible for defense and indemnification in the event of an actual or potential conflict of interest with the District requiring separate counsel, as determined necessary by the District's General Counsel but within the limits allocated for professional services in the annual budget for the Law Department; and believes such an ongoing support relationship to be beneficial to the District; and wishes to enable the General Counsel to add firms to the list of potential attorneys for conflict situations and to obtain and retain the most favorable possible rates for such services, it is

Resolved, that the Board of Education hereby authorizes the Superintendent of Schools, through the General Counsel to retain the law firm of **Boylan, Brown, Code, Vidgor & Wilson, LLP**, of 2400 Chase Square, Rochester, New York 14604 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 the multiple areas of law practice, as determined necessary by the District's General Counsel; and legal assistance and litigation representation to the District, or to officers and employees eligible for defense and indemnification by the District in the areas of tort litigation, where there is a conflict of interest and the District's General Counsel determines that use of outside counsel is the best and/or most economical method of handling specific litigation matters, all to be provided within the amounts made available for professional services therefore in the annual budget; 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 contracts chargeable to the same budget line) in excess of the amount provided in the annual budget of the Law Department for professional contracts; or, if the Superintendent of School has authorized the use of outside counsel for one or more specific projects with independent budget lines, then the General Counsel shall not incur a liability for said contract in excess of the amount appropriated for professional services for such project(s).

Seconded by Member of the Board Brennan

Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 75

Finance Committee Chair Willa Powell asked that this resolution be removed until it could be discussed by Finance; President Garcia approved the request with no objections from Commissioners.

RESOLVED, that the Board of Education hereby authorizes the Superintendent of Schools to extend the Workers' Compensation Cost Control audit between the City School District and **Marsh USA, Inc.**, by and through its office at 175 Sully's Trail, Suite 301, Rochester, NY 14534, under the rules and regulations prescribed by the Commissioner of Education, for the period of July 29, 2006 through August 15, 2006, at the

cost of \$69,000 as indicated in the Statement of Work dated May 18, 2006, funded by the Worker Comp Insurance budget, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Resolution No 2006-07: 76

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 **FiberTech Networks**, 140 Allens Creek Road, Rochester, New York, to assist the District in moving the fiber connection for the Flower City School No. 54 its new location at 311 Flower City Park, formerly known as the Sacred Heart School, for a sum not to exceed Thirty Eight Thousand Six Hundred Fifty Dollars (\$38,650.00), funded by the Department of Information Systems & Technology, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 77

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 **Oracle USA, Inc.**, 500 Oracle Parkway, Redwood Shores, California, whereby Oracle USA, Inc., will provide the District with 100 training days, to be scheduled by the MIS department throughout the 2006-2007 school year, to train Human Resources, Payroll, Accounting, Purchasing, Budget and Finance in the following PeopleSoft Applications: PeopleSoft HCM; PeopleSoft Financials; PeopleSoft EPM; and People Soft Portal, for a sum not to exceed Thirty Two Thousand Three Hundred Dollars (\$32,300.00), funded by the Department of Information Systems & Technology, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent

Resolution No 2006-07: 78

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 **Oracle USA, Inc.**, 500 Oracle Parkway, Redwood Shores, California, to upgrade the District's PeopleSoft Financials application from version 8.4 to version 8.9, for a total sum not to exceed One Million, Eight Hundred Nine Thousand, Two Hundred Dollars (\$1,809,200.00), for the period of August 1, 2006 through June 30, 2007, funded by the Department of Information Systems & Technology, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brennan
Adopted 5-0 with Commissioners Evans and Henley absent