

Resolution No 2006-07: 377

By Member of the Board Henley

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective November 27, 2006, with a probationary period ending November 26, 2009:

Odell, Lourdes, Director of Program Development, Central Office, \$75,000

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

Resolution No 2006-07: 378

By Member of the Board Henley

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective January 9, 2007, with a probationary period ending January 8, 2010:

Laniak, Matthew, Principal, School of Applied Technology @ Edison, \$118,000

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

Resolution No 2005-06: 379

By Member of the Board Powell

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

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

SCHOOL COORDINATOR OF HEALTH/PHYSICAL EDUCATION/ATHLETICS

LaPietra, Joseph, January 4, 2007

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

Resolution No 2005-06: 380

By Member of the Board Powell

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

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

ELEMENTARY

Garfield, Andrea L., January 30, 2007
Winfrey, Kimberly T., January 18, 2007

SECONDARY ACADEMIC

English

Burton, Michael, January 29, 2007
Tep, NiroAlexander, January 27, 2007
Wise, Ryan, January 4, 2007

Mathematics

Karns, Stephanie L, January 11, 2007

Science

Hanselman, Duane P., January 4, 2007

Social Studies

Ferraro, Mark E., January 27, 2007

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Roessel, Kristen, November 11, 2006

FOREIGN LANGUAGE

Estrella, Australia M., January 2, 2007

LIBRARY MEDIA SPECIALIST

Jenssen, Christine H., January 17, 2007

PHYSICAL EDUCATION

LoMaglio, Matthew, January 4, 2007

SCHOOL COUNSELOR

Greco, Sarah C., January 28, 2007

Jackson, Heidi, January 27, 2007

Ross, Karen J., January 27, 2007

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Allyn, Mary E., December 14, 2006

Gingras, Craig, January 27, 2007

Organ, Julie J., December 14, 2006

Seconded by Member of the Board Henley

Adopted 7-0

Resolution No 2006-07: 381

By Member of the Board Powell

Resolved, That, Resolution No. 320, dated November 16, 2006, be, and hereby is, amended to change the start date of the probationary contract granted to Toni Lockhart, special education teacher, from September 5, 2006 to November 1, 2006 and the tenure date from September 4, 2009 to October 31, 2008.

Seconded by Member of the Board Henley

Adopted 7-0

Resolution No 2006-07: 382

By Member of the Board Powell

Resolved, That, Resolution No. 198, dated September 21, 2006, be, and hereby is, amended to change the time of the substitute assignment granted to Deborah Stein, art teacher, from two-fifths time to half-time, effective September 5, 2006.

Seconded by Member of the Board Henley

Adopted 7-0

Resolution No 2006-07: 383

By Member of the Board Powell

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

ELEMENTARY

Fee, Meaghan, C.	\$38,000	December 18, 2006 December 17, 2009
Hall, Bonita	\$42,500	November 21, 2006 November 20, 2009
Kimble, Amy	\$38,000	November 30, 2006 November 29, 2009
Pellnat, Nicole	\$38,000	November 13, 2006 November 12, 2009
Welch, Carinne	\$38,000	September 6, 2006 September 5, 2009

SECONDARY ACADEMIC

English

McLendon, Audrey	\$38,000	November 13, 2006 November 12, 2009
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ATTENDANCE

Brown, Sandra	\$43,500	November 13, 2006 November 12, 2008
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BUSINESS

Gordon, Cynthia	\$39,500	November 20, 2006 November 19, 2009
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FOREIGN LANGUAGE

Colon, Julitt	\$39,500	December 11, 2006 December 10, 2009
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PHYSICAL EDUCATION

Johnson, Jason	\$40,500	November 13, 2006 November 12, 2009
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SCHOOL COUNSELOR

Curran, Robert	\$43,500	September 5, 2006 November 27, 2008
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EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Diallo, Becca

\$39,000

November 27, 2006

November 26, 2009

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

Resolution No 2006-07: 384

By Member of the Board Powell

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

SCHOOL COUNSELOR

Debellis, Rosemary, \$39,500, January 29, 2007

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language

Slover, Courtney, \$39,500, November 17, 2006, four-fifths time

Special Education

Sekharen, Sujata, \$39,500, November 27, 2006, half-time

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

Resolution No 2006-07: 385

By Member of the Board Powell

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

SECONDARY ACADEMIC

Social Studies

Riley, Wendy, four-fifths time to full-time, September 5, 2006

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language

Turner, Russell, two-fifths time to four-fifths time, November 29, 2006

Seconded by Member of the Board Henley

Adopted 7-0

Resolution No 2006-07: 386

By Member of the Board Powell

Resolved, That, Resolution No. 268, dated October 19, 2006, be, and hereby is, amended to change the start date of the parental leave of absence granted to Karen O'Neill, special education teacher, from November 21, 2006 to December 12, 2006.

Seconded by Member of the Board Henley

Adopted 7-0

Resolution No 2006-07: 387

By Member of the Board Powell

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

ELEMENTARY

Callahan, Sandra, January 5, 2007 through January 26, 2007

McInerny, Kimberly, December 21, 2006 through January 26, 2007

Seconded by Member of the Board Henley

Adopted 7-0

Resolution No 2006-07: 388

By Member of the Board Powell

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

ELEMENTARY

Craven, Kerri, November 15, 2006 through February 15, 2007

Moore, Nicole, January 2, 2007 through March 23, 2007
O'Reilly, Heather, October 16, 2007 through February 2, 2007
Powell, Tanya, November 1, 2006 through January 24, 2007
Tan, Cheril, November 14, 2006 through February 16, 2007

BUSINESS

Bartholomew, Barbara, October 26, 2006 through December 15, 2006

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Geyer, Andrew, November 6, 2006 through December 21, 2006

SECONDARY ACADEMIC

Science

Grant, Leslie, November 27, 2006 through March 2, 2007

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

Resolution No 2006-07: 389

By Member of the Board Powell

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

ELEMENTARY

deJong, Jason T., November 29, 2006
Wigent, Melodie M., January 3, 2007
Young, Andresa, January 8, 2007

SECONDARY ACADEMIC

Mathematics

Rzeszutek, Mary Ann, December 18, 2006

FOREIGN LANGUAGE

Sauer, Veronica, December 31, 2006

MUSIC

Ames, Daniel, December 13, 2006
Scott, Eliza Brooke, November 6, 2006
Savine, David, November 13, 2006

PHYSICAL EDUCATION

Forbes, III, John, November 13, 2006

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Lewis, Emily, November 1, 2006

Seconded by Member of the Board Henley

Adopted 7-0

Resolution No 2006-07: 390

By Member of the Board Powell

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

Division Chief: Cheryl Holloway
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5152-A-26705-2070-0000 General Fund
Description: Stipend payment for directorship and re-vamping of SOTA Singers choir for the 2005-2006 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>
Dewey, Lorie A.	January – June 2006	SOTA Drama Teacher	Stipend	\$750

Division Chief: C. Michael Robinson
Principal/Director: Edward Yansen
Budget Code: 5132 – A – 53608 – 2820 - 0000
Description: To evaluate students with disabilities that will be transitioning from Pre-K to kindergarten (4 go 5)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Able, Jyoti	12/22/06 – 5/30/07	No. 52/No.45 – Psychologist	25 Days	1/200 th
Dickerson, Mary	12/22/06 – 5/30/07	No. 14 – Social Worker	15 Days	1/200 th
Izzo, Erminie	12/22/06 – 5/30/07	No. 22 – Psychologist	25 Days	1/200 th
Munoz, Adelia	12/22/06 – 5/30/07	No. 35/No. 22 – Social Worker	15 Days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Edward Yansen
Budget Code: 5132 – A – 53608 – 2820 - 0000

Description: To develop a manual for social work staff to reflect changes in process and procedures.

<u>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, Vernetta	12/22/06 – 3/02/07	No.19 – Social Worker	10 hrs.	33.00
Dobson, Jacquelyn	12/22/06 – 3/02/07	No. 45 – Social Worker	10 hrs.	33.00
Kearney, Mary	12/22/06 – 3/02/07	No. 50 – Social Worker	10 hrs.	33.00
Libardi, Anissa	12/22/06 – 3/02/07	No. 7 – Social Worker	10 hrs.	33.00
Soule, Thomas	12/22/06 – 3/02/07	Jefferson – Social Worker	10 hrs.	33.00

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

Resolution No 2006-07: 391

By Member of the Board Powell

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

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Atkins
Budget Code: 5132-A-29005-2810-0000 General Fund
Description: New guidance counselors need additional time to open 2006-07 school year and complete Master Schedule to facilitate schedules going home to students prior to the start of 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>
Gartrell, Chennita	8/21/06-8/25/06	IIT @ Edison – No. 94	5 days	1/200 th
Schleigh, Molly	8/27/06-8/31/06	IIT @ Edison – No. 94	5 days	1/200 th

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

Resolution No 2006-07: 392

By Member of the Board Powell

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

Division Chief: Cheryl Holloway
Principal/Director: Michele Liguori-Alampi
Budget Code: 5152-A-11202-2070-1356 General Fund
Description: DRA Workshop to plan appropriate interventions, accelerations and instructional opportunities for Success for All Groups. This is also connected to our School Improvement Plans that focuses on using data to guide instructional learning and target setting.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Thomas	October 23, 2006	Grade 5 MAP	3 hrs.	\$33/hr.
Brady, Lois	October 23, 2006	Grade 4	3 hrs.	\$33/hr.
Beeley, Linda	October 23, 2006	Teacher Assistant	3 hrs.	\$33/hr.
Bounds, Ann	October 23, 2006	Grade 1	3 hrs.	\$33/hr.
Brandow, Lucy	October 23, 2006	Kindergarten	3 hrs.	\$33/hr.
Brightful, Ana	October 23, 2006	Grade 1 HOLA	3 hrs.	\$33/hr.
Burns, Carrie	October 23, 2006	ESOL Teacher	3 hrs.	\$33/hr.
Castaneda, Connie	October 23, 2006	Strong Start Coord	3 hrs.	\$33/hr.
Desso, Mary	October 23, 2006	Math Coach	3 hrs.	\$33/hr.
Dominquez, Awilda	October 23, 2006	Grade 1	3 hrs.	\$33/hr.
Eckardt-Nevol, Lisa	October 23, 2006	Self Contained	3 hrs.	\$33/hr.
Friend, Patricia	October 23, 2006	Grade 5 HOLA	3 hrs.	\$33/hr.
Grier, Connie	October 23, 2006	Resource Teacher	3 hrs.	\$33/hr.
Hanna, Crystal	October 23, 2006	Grade 5 Teacher	3 hrs.	\$33/hr.
Karsten, Linda	October 23, 2006	Grade 4 Teacher	3 hrs.	\$33/hr.
Keller, Nancy	October 23, 2006	AIS Specialist	3 hrs.	\$33/hr.
Lovell, Mary Kay	October 23, 2006	Grade 3	3 hrs.	\$33/hr.
Lovett, Mark	October 23, 2006	Grade 6	3 hrs.	\$33/hr.
Markajani, Me'chele	October 23, 2006	Cadre	3 hrs.	\$33/hr.
Matias, Angelica	October 23, 2006	Grade 3	3 hrs.	\$33/hr.
Meleca, Sandra	October 23, 2006	Grade 5	3 hrs.	\$33/hr.
Nealon, James	October 23, 2006	Grade 6 Teacher	3 hrs.	\$33/hr.
Ortiz, Mayra	October 23, 2006	Grade 2 HOLA	3 hrs.	\$33/hr.
Osgood, Erin	October 23, 2006	Grade 2	3 hrs.	\$33/hr.
Petote, Cyndi	October 23, 2006	Speech	3 hrs.	\$33/hr.
Scott, David	October 23, 2006	Grade 6	3 hrs.	\$33/hr.
Strait, Kristen	October 23, 2006	Speech	3 hrs.	\$33/hr.
Snyder, Susan	October 23, 2006	DRA Specialist	3 hrs.	\$33/hr.
Shuman, Maritza	October 23, 2006	Grade 5 HOLA	3 hrs.	\$33/hr.
Shapiro, Marilyn	October 23, 2006	Grade 5 Integrated	3 hrs.	\$33/hr.
Taylor-Brown, Tammy	October 23, 2006	Wilson Reading Teacher	3 hrs.	\$33/hr.
Turri, Jeffrey	October 23, 2006	Grade 6 MAP	3 hrs.	\$33/hr.

Wylie, Mark October 23, 2006 Grade 4 Teacher 3 hrs. \$33/hr.

Division Chief: Michele Hancock
Principal/Director: Karon Jackson
Budget Code: 5122-G-10402-2110-0265 Special Aid Fund
Description: Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Deutscher, Kevin	10/26/06-3/1/07	3 rd grade Teacher	36.25 hrs.	\$37/hr.

Division Chief: Marie Cianca
Principal/Director: Idonia Owens
Budget Code: 5152-G-26805-2070-0802 Special Aid Fund
Description: Curriculum Writing

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dunlap, Kelly	December 1, 2006	SWWFA, Teacher	2 hrs.	\$37/hr.
Maloney, Julia	December 1, 2006	SWWFA, Teacher	2 hrs.	\$37/hr.
Robinson, Charles	December 1, 2006	SWWFA, Teacher	2 hrs.	\$37/hr.
Schneider, Robert	December 1, 2006	SWWFA, Teacher	2 hrs.	\$37/hr.
Shantler, Jaclyn	December 1, 2006	SWWFA, Teacher	2 hrs.	\$37/hr.
Taylor, Sarah	December 1, 2006	SWWFA, Teacher	2 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Margaret Porter
Budget Code: 5132-G-54505-2110-0041 Special Aid Fund
Description: Teach OSHA Health Safety at the 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>
Wild, Benjamin	Jan. 8-Feb. 2, 2006	Edison Applied Tech	25 hrs.	\$37/hr.

Division Chief: Marilynn Patterson Grant
Principal/Director: Joseph Baldino
Budget Code: 5152-G-27805-2070-0802 Special Aid Fund
Description: Curriculum development for the School of Business, Finance & Entrepreneurship. We are working on aligning our curriculum with National Academy Foundation 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>
Fodiaba, Netfa	Nov. 17-20, 2006	Edison BFE Guidance Counselor	14 hrs.	\$33/hr.
Morreale, Joann	Nov. 17-Dec. 4, 2006	District Substitute	63 hrs.	\$33/hr.
Spitzer-List, Tara	Nov. 17-Dec. 5, 2006	Edison BFE Earth Science Teacher	40 hrs.	\$33/hr.

Division Chief: Marilynn Patterson Grant

Principal/Director: Dennis Francione
Budget Code: 5152-G-28405-2070-0801 Special Aid Fund
Description: Follow up with summer enrichment students, continue skill building

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bukowski, Barbara	Nov. 1-30, 2006	Tchr/Global Media	12 hrs.	\$33/hr.
Jarzabek, Davod	Nov. 1-30, 2006	Tchr/Global Media	12 hrs.	\$33/hr.
Kinde, Kelly M.	Nov. 1-30, 2006	Tchr/Global Media	12 hrs.	\$33/hr.
Lynch, Samantha	Nov. 1-30, 2006	Tchr/Global Media	12 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Debra Ramsperger
Budget Code: 5124-G-13402-2110-0134 Special Aid Fund
Description: To provide after school programming for school #34 students in the Quad A 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>
Doway, Gilbert	Jan 3-May 24, 2007	#34 School Teacher	31.25 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Marie Costanza
Budget Code: 5152-G-77716-2070-0200 Special Aid Fund
Description: Professional Development of New 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>
Kelly, John	December 1-22, 2006	Freddie Thomas	4 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Evelyn Hubbard
Budget Code: 5124-G-10102-2020-0265 (Adm.) Special Aid Fund
 5122-G-10102-2110-0265 (3) Special Aid Fund
 5124-G-10102-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bradley, Roshon	1/6/07	School 1 – Asst Prin	4 hrs.	1/220 th
Bishop, Melody	1/6/07	School 1 Teacher – 3	3 hrs.	\$37/hr.
Clarke, Kathy	1/6/07	School 1 Teacher – 4	3 hrs.	\$37/hr.
Doyle, Maureen	1/6/07	School 1 Teacher – 3	3 hrs.	\$37/hr.
Drumheller, Maria	1/6/07	School 1 Teacher – 6	3 hrs.	\$37/hr.
Garrow, Lisa	1/6/07	School 1 Teacher – 5	3 hrs.	\$37/hr.
Heineman, Jennifer	1/6/07	School 1 Teacher – 6	3 hrs.	\$37/hr.
		School 1 Teacher –	3hrs.	\$37/hr.
Melville, Karen	1/6/07	5/6		
Robinson, Kristin	1/6/07	School 1 Teacher – 6	3 hrs.	\$37/hr.
Schramel, Lynn	1/6/07	School 1 Teacher – 5	3 hrs.	\$37/hr.

Shorter, Crystal	1/6/07	School 1 Teacher – 4	3 hrs.	\$37/hr.
White, Loretta	1/6/07	School 1 Teacher – 4	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Evelyn Hubbard
Budget Code: 5124-G-10102-2110-0265 (4-6) Special Aid Fund
Description: Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Blasé-Schmidt, Jenny	10/31/06-2/27/07	School #1 Grade 4	17.50 hrs.	\$37/hr.
Brindisi, Sandra	10/26/06-3/1/07	School #1 Grade 4	18.75 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Connie Wehner
Budget Code: 5124-G-10302-2020-0265 (Adm.) Special Aid Fund
 5122-G-10302-2110-0265 (3) Special Aid Fund
 5124-G-10302-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ragus, Cynthia	1/6/07	School 03 – Asst Prin	4 hrs.	1/220 th
Gonzalez, John	1/6/07	School 03 Teacher 05	3 hrs.	\$37/hr.
Johnson, Patricia	1/6/07	School 03 Teacher 04	3 hrs.	\$37/hr.
Pardi, Jennifer	1/6/07	School 03 Teacher 03	3 hrs.	\$37/hr.
Payne, Laurie	1/6/07	School03 Teacher 04	3 hrs.	\$37/hr.
Rhodes, Shaun	1/6/07	School 03 Teacher 04	3 hrs.	\$37/hr.
Rioux, Allison	1/6/07	School 03 Teacher 05	3 hrs.	\$37/hr.
Rogers-Bryant, Frances	1/6/07	School 03 Teacher 06	3 hrs.	\$37/hr.
Rose, Cheryl	1/6/07	School 03 Teacher 03	3 hrs.	\$37/hr.
Wallace, Phyllis	1/6/07	School 03 Teacher 05	3 hrs.	\$37/hr.
Weaver, Jamie	1/6/07	School 03 Teacher 03	3 hrs.	\$37/hr.
Weeks, Mary	1/6/07	School 03 teacher 06	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Connie Wehner
Budget Code: 5132-G-10304-2020-0265 (Adm.) Special Aid Fund
 5132-G-10304-2110-0265 (3) Special Aid Fund
Description: Saturday School Program for ELA 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fulkerson, Jason	1/6/07	School 03 Asst Prin	4 hrs.	1/220 th
Baxter, Johathan	1/6/07	School 03 Teacher 7	3 hrs.	\$37/hr.
Boehm, Michael	1/6/07	School 03 Teacher 8	3 hrs.	\$37/hr.
Konecny, Philip	1/6/07	School 03 Teacher 8	3 hrs.	\$37/hr.
Mauldin, Kathy	1/6/07	School 03 Teacher 8	3 hrs.	\$37/hr.

Rothberg, Marcia 1/6/07 School 03 Teacher 7 3 hrs. \$37/hr.
 Schoenl, Darrell 1/6/07 School 03 Teacher 7 3 hrs. \$37/hr.

Division Chief: Michele Hancock
Principal/Director: Karon Jackson
Budget Code: 5124-G-10402-2020-0265 (Adm.) Special Aid Fund
 5122-G-10402-2110-0265 (3) Special Aid Fund
 5124-G-10402-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jackson, Karon	Jan. 6th	SC 4 Principal	4 hrs.	1/240 th
Clark, John	Jan. 6th	SC 4 Grade 5	3 hrs.	\$37/hr.
Deutscher, Kevin	Jan. 6th	SC 4 Grade 3	3 hrs.	\$37/hr.
Garfield, Andrea	Jan. 6th	SC 4 Grade 6	3 hrs.	\$37/hr.
Johnson, Lesley	Jan. 6th	SC 4 Grade 4	3 hrs.	\$37/hr.
Moyer, Bethany	Jan. 6th	SC 4 Grade 3	3 hrs.	\$37/hr.
Wallace, Elisa	Jan. 6th	SC 4 Grade 4-6	3 hrs.	\$37/hr.
Winfrey, Kimberly	Jan. 6th	SC 4 Grade 6	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Joanne Wideman
Budget Code: 5124-G-10502-2020-0265 (Adm.) Special Aid Fund
 5122-G-10502-2110-0265 (3) Special Aid Fund
 5124-G-10502-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cooksey, Sylvia	1/6/07	School #5 – Asst Prin	4 hrs.	1/220 th
Beckley, Christi A	1/6/07	School #5 – Grade 3	3 hrs.	\$37/hr.
Briggs, Kelli Monique	1/6/07	School #5 – Grade 4	3 hrs.	\$37/hr.
Ferro, Anna	1/6/07	School #5 – Grade 5	3 hrs.	\$37/hr.
Kalb, Jennifer L.	1/6/07	School #5 – Grade 6	3 hrs.	\$37/hr.
Mack, Jocelyn	1/6/07	School #5 – Grade 3	3 hrs.	\$37/hr.
Mott, Glenn	1/6/07	School #5 – Grade 4	3 hrs.	\$37/hr.
Moucha, Janelle	1/6/07	School #5 – Grade 5	3 hrs.	\$37/hr.
Rath, Debra	1/6/07	School #5 – Grade 6	3 hrs.	\$37/hr.
Silvio, Sharon	1/6/07	School #5 – Grade 3	3 hrs.	\$37/hr.
Wade, Hindi Ruth	1/6/07	School #5 – Grade 4	3 hrs.	\$37/hr.
Yildirim, Patricia	1/6/07	School #5 – Grade 5	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: George Larkins
Budget Code: 5124-G-10602-2020-0265 (Adm.) Special Aid Fund
 5122-G-10602-2110-0265 (3) Special Aid Fund
 5124-G-10602-2110-0265 (4-6) Special Aid Fund

Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hurwitz, Eileen	1/6/07	School 6 – Asst Prin	4 hrs.	1/220 th
Alberti, Michele	1/6/07	School 6 Teacher – 04	3 hrs.	\$37/hr.
Carrus, Jeffrey	1/6/07	School 6 Teacher – 03	3 hrs.	\$37/hr.
Crosby, Joan	1/6/07	School 6 Teacher – 03	3 hrs.	\$37/hr.
Fuller, Leanne	1/6/07	School 6 Teacher – 05	3 hrs.	\$37/hr.
Holtze, Regina	1/6/07	School 6 Teacher – 06	3 hrs.	\$37/hr.
Konecny-Perry, Georgina	1/6/07	School 6 Teacher – 04	3 hrs.	\$37/hr.
Mclarney, Patrick	1/6/07	School 6 Teacher – 03	3 hrs.	\$37/hr.
Mori, Michael	1/6/07	School 6 Teacher – 06	3 hrs.	\$37/hr.
Pearsall, Kathleen	1/6/07	School 6 Teacher – 04	3 hrs.	\$37/hr.
Spreter, Kathleen	1/6/07	School 6 Teacher – 05	3 hrs.	\$37/hr.

Division Chief: Michele Hancock

Principal/Director: Wakili Moore

Budget Code: 5124-G-10702-2020-0265 (Adm.) Special Aid Fund
 5122-G-10702-2110-0265 (3) Special Aid Fund
 5124-G-10702-2110-0265 (4-6) Special Aid Fund

Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Moore, Wakili	1/6/07	SC 7 – Principal	4 hrs.	1/240 th
Cadirao, Dan	1/6/07	SC 7 – Grade3	3 hrs.	\$37/hr.
Cross, Beth	1/6/07	SC 7 – Grade 5	3 hrs.	\$37/hr.
Ferris, Candace	1/6/07	SC 7 – Grade 6	3 hrs.	\$37/hr.
Gallmon, Kathy	1/6/07	SC 7 – Grade 4	3 hrs.	\$37/hr.
Gentile, Mary Ellen	1/6/07	SC 7 – Grade 5	3 hrs.	\$37/hr.
Hart, Laura	1/6/07	SC 7 – Grade 3	3 hrs.	\$37/hr.
Humphrey, Betty	1/6/07	SC 7 – Grade 6	3 hrs.	\$37/hr.
Kendrick, Marilyn	1/6/07	SC 7 – Grade 5	3 hrs.	\$37/hr.
Yasses, Sarah	1/6/07	SC 7 – Grade 4	3 hrs.	\$37/hr.

Division Chief: Michele Hancock

Principal/Director: Wakili Moore

Budget Code: 5124-G-10702-2110-0265 (4-6) Special Aid Fund

Description: Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Knauf, Sally	11/16/06-2/27/07	SC 7 Grade 4	15 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Jacqueline Cox-Cooper
Budget Code: 5124-G-10802-2020-0265 (Adm.) Special Aid Fund
 5122-G-10802-2110-0265 (3) Special Aid Fund
 5124-G-10802-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cox-Cooper, Jacqueline	1/6/07	School #8 - Principal	4 hrs.	1/240 th
Blanda, Jill	1/6/07	School 08 Grade 5	3 hrs.	\$37/hr.
Campbell, Maria	1/6/07	School 08 Grade 3	3 hrs.	\$37/hr.
Caputo-Schwartz, Carol	1/6/07	School 08 Grade 3	3 hrs.	\$37/hr.
Centola, Christine	1/6/07	School 08 Grade 4	3 hrs.	\$37/hr.
D'Alessandro, Michelle	1/6/07	School 08 Grade 3	3 hrs.	\$37/hr.
Estruch-Todd, Rebekah	1/6/07	School 08 Grade 5	3 hrs.	\$37/hr.
Flynn, Sharon	1/6/07	School 08 Grade 6	3 hrs.	\$37/hr.
Gibbardo, David	1/6/07	School 08 Grade 4	3 hrs.	\$37/hr.
Gibble, Katherine	1/6/07	School 08 Grade 6	3 hrs.	\$37/hr.
Hammond, Lawrence	1/6/07	School 08 Grade 6	3 hrs.	\$37/hr.
Jackson, Katie	1/6/07	School 08 Grade 4	3 hrs.	\$37/hr.
Reininger, Jennifer	1/6/07	School 08 Grade 6	3 hrs.	\$37/hr.
Repp, Michelle	1/6/07	School 08 Grade 6	3 hrs.	\$37/hr.
Roberts, Alana	1/6/07	School 08 Grade 5	3 hrs.	\$37/hr.
Szefc, Linda	1/6/07	School 08 Grade 3	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Michele Liguori-Alampi
Budget Code: 5124-G-11202-2020-0265 (Adm.) Special Aid Fund
 5122-G-11202-2110-0265 (3) Special Aid Fund
 5124-G-11202-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Liguori-Alampi, Michele	1/6/07	School 12 Principal	4 hrs.	1/240 th
Burns, Carrie	1/6/07	School 12 Grade 3	3 hrs.	\$37/hr.
Brightful, Ana	1/6/07	School 12 Grade 3	3 hrs.	\$37/hr.
Bounds, Ann	1/6/07	School 12 Grade 3	3 hrs.	\$37/hr.
Dominquez, Awilda	1/6/07	School 12 Grade 4	3 hrs.	\$37/hr.
Karsten, Linda	1/6/07	School 12 Grade 4	3 hrs.	\$37/hr.
Markajani, Me'chele	1/6/07	School 12 Grade 4	3 hrs.	\$37/hr.

Meleca, Sandra	1/6/07	School 12 Grade 5	3 hrs.	\$37/hr.
Osgood, Erin	1/6/07	School 12 Grade 5	3 hrs.	\$37/hr.
Snyder, Susan	1/6/07	School 12 Grade 5	3 hrs.	\$37/hr.
Telles, Kristina	1/6/07	School 12 Gade 6	3 hrs.	\$37/hr.
Torres, Celi	1/6/07	School 12 Grade 6	3 hrs.	\$37/hr.
Turri, Jeffrey	1/6/07	School 12 Grade 6	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Deborah Lazio
Budget Code: 5124-G-11402-2020-0265 (Adm.) Special Aid Fund
 5122-G-11402-2110-0265 (3) Special Aid Fund
 5124-G-11402-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lazio, Deborah	1/6/07	School 14 - Principal	4 hrs.	1/240 th
Doell, Charlene	1/6/07	School 14 Grade 3	3 hrs.	\$37/hr.
Fadden, Irene	1/6/07	School 14 Grade 6	3 hrs.	\$37/hr.
Hine, Amy	1/6/07	School 14 Grade 3	3 hrs.	\$37/hr.
Newman, Sonia	1/6/07	School 14 Grade 6	3 hrs.	\$37/hr.
Nuzzo, Angela	1/6/07	School 14 Grade 4	3 hrs.	\$37/hr.
Springer, Rebecca	1/6/07	School 14 Grade 5	3 hrs.	\$37/hr.
Sullivan, Kathleen	1/6/07	School 14 Grade 5	3 hrs.	\$37/hr.
Zoller, Michele	1/6/07	School 14 Grade 4	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Patricia Townsend
Budget Code: 5124-G-11502-2020-0265 (Adm.) Special Aid Fund
 5122-G-11502-2110-0265 (3) Special Aid Fund
 5124-G-11502-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Townsend, Patricia	1/6/07	School 15 Principal	4 hrs.	1/240 th
Brown, Jeannine	1/6/07	School 15 Grade 5	3 hrs.	\$37/hr.
Colling-Ely, Chywane	1/6/07	School 15 Grade 4	3 hrs.	\$37/hr.
Holmes, Barbara	1/6/07	School 15 Grade 6	3 hrs.	\$37/hr.
Merritt, Deborah	1/6/07	School 15 Grade 5	3 hrs.	\$37/hr.
Moraldo, Theresa	1/6/07	School 15 Grade 6	3 hrs.	\$37/hr.
Sommer, Heather	1/6/07	School 15 Grade 3	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Mary D. Thomas
Budget Code: 5124-G-11602-2020-0265 (Adm.) Special Aid Fund
 5122-G-11602-2110-0265 (3) Special Aid Fund
 5124-G-11602-2110-0265 (4-6) Special Aid Fund

Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Thomas, Mary	January 6, 2006	School 16 - Principal	4 hrs.	1/240 th
Barry, Stacie	January 6, 2006	School 16 tchr 4 th	3 hrs.	\$37/hr.
Cowles, Joan	January 6, 2006	School 16 tchr 6 th	3 hrs.	\$37/hr.
Ebner, Andrea	January 6, 2006	School 16 tchr 4th	3 hrs.	\$37/hr.
Franzese, Stacy	January 6, 2006	School 16 tchr 5 th	3 hrs.	\$37/hr.
Gibbons, Shauna	January 6, 2006	School 16 tchr 3 rd	3 hrs.	\$37/hr.
LeBlanc, Rosalind	January 6, 2006	School 16 3rd	3 hrs.	\$37/hr.
Mey, Merrill	January 6, 2006	School 16 tchr 3rd	3 hrs.	\$37/hr.
Milian, Ana	January 6, 2006	School 16 tchr 4th	3 hrs.	\$37/hr.
Standinger, Lisa	January 6, 2006	School 16 tchr 5 th	3 hrs.	\$37/hr.
Starr, Karen	January 6, 2006	School 16 3rd	3 hrs.	\$37/hr.
Weise, Nancy	January 6, 2006	School 16 6th	3 hrs.	\$37/hr.
White-Spraggins, Wendy	January 6, 2006	School 16 tchr 5th	3 hrs.	\$37/hr.

Division Chief: Michele Hancock

Principal/Director: Patricia Jones

Budget Code: 5124-G-11702-2020-0265 (Adm.) Special Aid Fund
 5122-G-11702-2110-0265 (3) Special Aid Fund
 5124-G-11702-2110-0265 (4-6) Special Aid Fund

Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Coddington, Nancy	1/6/07	School 17 Asst Prin	4 hrs.	1/220 th
Bailey-Gordon, Doris	1/6/07	School 17 6th	3 hrs.	\$37/hr.
Carter, Donna	1/6/07	School 17 3rd	3 hrs.	\$37/hr.
Hannon, Bernadette	1/6/07	School 17 6th	3 hrs.	\$37/hr.
Incardona, Paula	1/6/07	School 17 4th	3 hrs.	\$37/hr.
Johnson, Evangelina	1/6/07	School 17 4th	3 hrs.	\$37/hr.
Macduffie, Tara	1/6/07	School 17 3rd	3 hrs.	\$37/hr.
Miller, Judith	1/6/07	School 17 SpEd	3 hrs.	\$37/hr.
Morales, Patricia	1/6/07	School 17 5th	3 hrs.	\$37/hr.
Nathan, Michelle	1/6/07	School 17 SpEd	3 hrs.	\$37/hr.
Palermo, Kristen	1/6/07	School 17 5th	3 hrs.	\$37/hr.

Division Chief: Michele Hancock

Principal/Director: Anne Brown Scott

Budget Code: 5124-G-11902-2020-0265 (Adm.) Special Aid Fund
 5122-G-11902-2110-0265 (3) Special Aid Fund
 5124-G-11902-2110-0265 (4-6) Special Aid Fund

Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hasenauer-Curtis, Susan	1/6/07	School 19 Asst Prin	4 hrs.	1/220 th
Boddie-Graham, Carol	1/6/07	School 19 6 th	3 hrs.	\$37/hr.
Cuvelier, Marti	1/6/07	School 19 5 th	3 hrs.	\$37/hr.
Drexler-Dippel	1/6/07	School 19 3 rd	3 hrs.	\$37/hr.
Fields, Christopher	1/6/07	School 19 4 th	3 hrs.	\$37/hr.
Green, Shannon	1/6/07	School 19 6 th	3 hrs.	\$37/hr.
Johnson, Chloe	1/6/07	School 19 3 nd	3 hrs.	\$37/hr.
Lincoln, Dave	1/6/07	School 19 3 rd	3 hrs.	\$37/hr.
Newton, Susan	1/6/07	School 19 4 th	3 hrs.	\$37/hr.
Thomas, Eva	1/6/07	School 19 SpEd	3 hrs.	\$37/hr.
Wilkins, Mark	1/6/07	School 19 4 th	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: D'Onnarae Johnson
Budget Code: 5124-G-12002-2020-0265 (Adm.) Special Aid Fund
 5122-G-12002-2110-0265 (3) Special Aid Fund
 5124-G-12002-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Johnson, D'Onnarae	1/6/07	School 20 - Principal	4 hrs.	1/240 th
Barker, Leah	1/6/07	School 20 Grade 3	3 hrs.	\$37/hr.
Byrne, Noreen	1/6/07	School 20 Grade 4	3 hrs.	\$37/hr.
Drysdale, Felecia	1/6/07	School 20 Grade 5	3 hrs.	\$37/hr.
Harris, Marlese	1/6/07	School 20 Grade 6	3 hrs.	\$37/hr.
Johnstone, Ruth	1/6/07	School 20 Grade 3	3 hrs.	\$37/hr.
Macall, Delphine	1/6/07	School 20 Grade 4	3 hrs.	\$37/hr.
Quinones, Melanie	1/6/07	School 20 Grade 3/4	3 hrs.	\$37/hr.
Roberts, Carla	1/6/07	School 20 Grade 6	3 hrs.	\$37/hr.
Scott, Scott	1/6/07	School 20 Grade 5	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: T'Hani Pantoja
Budget Code: 5124-G-12202-2020-0265 (Adm.) Special Aid Fund
 5122-G-12202-2110-0265 (3) Special Aid Fund
 5124-G-12202-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pantoja, T'Hani	1/6/07	School 22 - Principal	4 hrs.	1/240 th
Dennison, Lorraine	1/6/07	School 22 Teacher 5	3 hrs.	\$37/hr.

Fischer, Patricia	1/6/07	School 22 Teacher 4	3 hrs.	\$37/hr.
Gaston, Rita	1/6/07	School 22 Teacher 6	3 hrs.	\$37/hr.
Gentile, Jennifer	1/6/07	School 22 Teacher 5	3 hrs.	\$37/hr.
Heym, Antje	1/6/07	School 22 Teacher 6	3 hrs.	\$37/hr.
Key, Sharon	1/6/07	School 22 Teacher 4	3 hrs.	\$37/hr.
McClements, Gloria	1/6/07	School 22 Teacher 6	3 hrs.	\$37/hr.
Mendelson, Kimberly	1/6/07	School 22 Teacher 4	3 hrs.	\$37/hr.
Messore, Cristina	1/6/07	School 22 Teacher 5	3 hrs.	\$37/hr.
Minott, Darnell	1/6/07	School 22 Teacher 3	3 hrs.	\$37/hr.
Reynolds, Annette	1/6/07	School 22 Teacher 4	3 hrs.	\$37/hr.
Sittler, Deanne	1/6/07	School 22 Teacher 3	3 hrs.	\$37/hr.
Stewart, Sara Beth	1/6/07	School 22 Teacher 3	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Richard Smith, Jr.
Budget Code: 5124-G-12502-2020-0265 (Adm.) Special Aid Fund
 5122-G-12502-2110-0265 (3) Special Aid Fund
 5124-G-12502-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Smith, Richard L.	1/6/07	School # 25 Principal	4 hrs.	1/240 th
Banes, Joanna	1/6/07	School #25 4th	3 hrs.	\$37/hr.
Burgo, Jeremy	1/6/07	School # 25 5th	3 hrs.	\$37/hr.
Palermo, Melissa	1/6/07	School # 25 3rd	3 hrs.	\$37/hr.
Passalugo, Jeffrey	1/6/07	School # 25 6th	3 hrs.	\$37/hr.
Poarch, Denise	1/6/07	School # 25 3rd	3 hrs.	\$37/hr.
Skotnicki, Darleen	1/6/07	School # 25 6th	3 hrs.	\$37/hr.
Stadt, Kara	1/6/07	School # 25 5th	3 hrs.	\$37/hr.
Urzetta, Rose Marie	1/6/07	School #25 3rd	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Susan Ladd
Budget Code: 5124-G-12802-2020-0265 (Adm.) Special Aid Fund
 5122-G-12802-2110-0265 (3) Special Aid Fund
 5124-G-12802-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Marconi, Sheila	1/6/07	School 28 Asst Prin.	4 hrs.	1/220 th
Anzalone-Haywood, Melissa	1/6/07	School 28 Grade 5	3 hrs.	\$37/hr.
Clark, Ivy	1/6/07	School 28 Grade 6	3 hrs.	\$37/hr.
Dawson, Rosanne	1/6/07	School 28 Grade 3	3 hrs.	\$37/hr.
DeJesus, Jessica	1/6/07	School 28 Grade 5	3 hrs.	\$37/hr.
Doe, Patrick	1/6/07	School 28 Grade 4	3 hrs.	\$37/hr.

Keeler, Caroline	1/6/07	School 28 Grade 3	3 hrs.	\$37/hr.
Parker, Donald	1/6/07	School 28 Grade 4	3 hrs.	\$37/hr.
Radley, Diane	1/6/07	School 28 Grade 4	3 hrs.	\$37/hr.
Reardon, Robert	1/6/07	School 28 Grade 6	3 hrs.	\$37/hr.
Sales, Nydia	1/6/07	School 28 Grade 3	3 hrs.	\$37/hr.
Soto, Alexis	1/6/07	School 28 Grade 5	3 hrs.	\$37/hr.
Speranza, Dianna	1/6/07	School 28 Grade 6	3 hrs.	\$37/hr.
Swan, Catherine	1/6/07	School 28 Grade 6	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Clinton Strickland, Jr.
Budget Code: 5124-G-12902-2020-0265 (Adm.) Special Aid Fund
 5122-G-12902-2110-0265 (3) Special Aid Fund
 5124-G-12902-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Strickland, Clinton	January 6, 2006	School #29 Principal	4 hrs.	1/240 th
Barber, Melissa	January 6, 2006	School #29 3rd	3 hrs.	\$37/hr.
Bunn, Mary	January 6, 2006	School #29 5th	3 hrs.	\$37/hr.
Burbridge, Anita	January 6, 2006	School #29 6th	3 hrs.	\$37/hr.
Burke, Amanda	January 6, 2006	School #29 3rd	3 hrs.	\$37/hr.
Carballada, Michelle	January 6, 2006	School #29 6th	3 hrs.	\$37/hr.
Ferguson, Nancy	January 6, 2006	School #29 5th	3 hrs.	\$37/hr.
Ferris, Wendy	January 6, 2006	School #29 4th	3 hrs.	\$37/hr.
Fradenburgh, Cheryl	January 6, 2006	School #29 6th	3 hrs.	\$37/hr.
Hartnett, Eileen	January 6, 2006	School #29 3rd	3 hrs.	\$37/hr.
Mitra, Indrani	January 6, 2006	School #29 4th	3 hrs.	\$37/hr.
Mundorff, Christopher	January 6, 2006	School #29 5th	3 hrs.	\$37/hr.
Smith, Anthony	January 6, 2006	School #29 4th	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Debra Ramsperger
Budget Code: 5124-G-13402-2020-0265 (Adm.) Special Aid Fund
 5122-G-13402-2110-0265 (3) Special Aid Fund
 5124-G-13402-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ramsperger, Debra	1/6/07	#34 Principal	4 hrs.	1/240 th
Caren, Kathleen	1/6/07	#34 Cadre – Gr. 5	3 hrs.	\$37/hr.
Clark, Shawn	1/6/07	#34 Teacher – Gr. 3	3 hrs.	\$37/hr.
Cole, Jeffrey	1/6/07	#34 Teacher – Gr. 4	3 hrs.	\$37/hr.
Davis, Elizabeth	1/6/07	#34 Teacher – Gr. 4	3 hrs.	\$37/hr.
Doway, Gilbert	1/6/07	#34 Teacher – Gr. 6	3 hrs.	\$37/hr.

Gallina, Angelo	1/6/07	#34 Teacher – Gr. 3	3 hrs.	\$37/hr.
Giehl, Eric	1/6/07	#34 Teacher – Gr. 3	3 hrs.	\$37/hr.
Kliewer, Scott	1/6/07	#34 Teacher – Gr. 6	3 hrs.	\$37/hr.
Liberatore, Sharon	1/6/07	#34 Teacher – Gr. 5	3 hrs.	\$37/hr.
McMath, Patrice	1/6/07	#34 Teacher – Gr. 5	3 hrs.	\$37/hr.
Oliver, Jason	1/6/07	#34 Teacher – Gr. 3	3 hrs.	\$37/hr.
Tribunella, Lisa	1/6/07	#34 Teacher – Gr. 4	3 hrs.	\$37/hr.
Zito, Kerry	1/6/07	#34 Teacher – Gr. 4	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Robert Kuter
Budget Code: 5124-G-13502-2020-0265 (Adm.) Special Aid Fund
 5122-G-13502-2110-0265 (3) Special Aid Fund
 5124-G-13502-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Freitag Windler, Rachel	1/6/07	School 35 Asst Prin	4 hrs.	1/220 th
Beaver, Jane	1/6/07	School 35 5 th	3 hrs.	\$37/hr.
Bickom, Jamie	1/6/07	School 35 4 th	3 hrs.	\$37/hr.
Feliciano, Alfredo	1/6/07	School 35 3 rd	3 hrs.	\$37/hr.
Melendez, Zunilda	1/6/07	School 35 5 th	3 hrs.	\$37/hr.
Rivera, Maria	1/6/07	School 35 3 rd	3 hrs.	\$37/hr.
Rutland, Shanta	1/6/07	School 35 6 th	3 hrs.	\$37/hr.
Walker, Shawn	1/6/07	School 35 3 rd	3 hrs.	\$37/hr.
White, Jamie	1/6/07	School 35 6 th	3 hrs.	\$37/hr.
Wiepert, Gerald	1/6/07	School 35 4 th	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Kevin Klein
Budget Code: 5124-G-13902-2020-0265 (Adm.) Special Aid Fund
 5122-G-13902-2110-0265 (3) Special Aid Fund
 5124-G-13902-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Klein, Kevin	1/6/07	#39 Principal	4 hrs.	1/240 th
Aldridge, Julie	1/6/07	#39 Gr. 3	3 hrs.	\$37/hr.
Barrant, Maureen	1/6/07	#39 Gr. 6	3 hrs.	\$37/hr.
Betz, Kelly	1/6/07	#39 Gr. 5	3 hrs.	\$37/hr.
Carroll-McCarthy, Annmarie	1/6/07	#39 Gr. 5	3 hrs.	\$37/hr.
Carrozziere, Patricia	1/6/07	#39 Gr. 6	3 hrs.	\$37/hr.
Chandler, Sharon	1/6/07	#39 Gr. 3	3 hrs.	\$37/hr.

Dugan, Margaret Mary	1/6/07	#39 Gr. 4	3 hrs.	\$37/hr.
Jones, Florence	1/6/07	#39 Gr. 3	3 hrs.	\$37/hr.
Lazarevski-Cady, Nancy	1/6/07	#39 Gr. 5	3 hrs.	\$37/hr.
McCabe, Eileen	1/6/07	#39 Gr. 4	3 hrs.	\$37/hr.
Miller, Mary Beth	1/6/07	#39 Gr. 4	3 hrs.	\$37/hr.
O'Duffy, Martha	1/6/07	#39 Gr. 4	3 hrs.	\$37/hr.
Peppard, James	1/6/07	#39 Gr. 6	3 hrs.	\$37/hr.
Roemer, Elizabeth	1/6/07	#39 Gr. 3	3 hrs.	\$37/hr.
Smith, Sean	1/6/07	#39 Gr. 6	3 hrs.	\$37/hr.
Wallace, Megan	1/6/07	#39 Gr. 6	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Linda Storti
Budget Code: 5124-G-14102-2020-0265 (Adm.) Special Aid Fund
 5122-G-14102-2110-0265 (3) Special Aid Fund
 5124-G-14102-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Storti, Linda	1/6/07	School 41 Principal	4 hrs.	1/240 th
Alkiewicz, Amy	1/6/07	School 41 – Grade 3	3 hrs.	\$37/hr.
Arieno, Cynthia	1/6/07	School 41 – Grade 6	3 hrs.	\$37/hr.
Broncatello, Lisa	1/6/07	School 41 – Grade 5	3 hrs.	\$37/hr.
Darrow, Jacob	1/6/07	School 41 – Grade 5	3 hrs.	\$37/hr.
Heiman, Maryanne	1/6/07	School 41 – Grade 4	3 hrs.	\$37/hr.
Hoyt, Shannon	1/6/07	School 41 – Grade 3	3 hrs.	\$37/hr.
Markese, Lisa	1/6/07	School 41 – Grade 3	3 hrs.	\$37/hr.
Olivia, Margaret	1/6/07	School 41 – Grade 6	3 hrs.	\$37/hr.
Pollock, Elizabeth	1/6/07	School 41 – Grade 3	3 hrs.	\$37/hr.
Scozzafava, Karen	1/6/07	School 41 – Grade 4	3 hrs.	\$37/hr.
Thompson, Kim	1/6/07	School 41 – Grade 4	3 hrs.	\$37/hr.
Warr, Shawn	1-6-07	School 41 – Grade 4	3 hrs.	\$37/hr.

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

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Uter, Thelma	1/6/07	School # 42 Asst Prin	4 hrs.	1/220 th
Baker, Jodi	1/6/07	School # 42 Gr. 4th	3 hrs.	\$37/hr.
Bissell, Todd	1/6/07	School # 42 Gr. 6th	3 hrs.	\$37/hr.

Chiarelli, Sheila	1/6/07	School # 42 Gr. 4th	3 hrs.	\$37/hr.
Courneyea, Kathryn	1/6/07	School # 42 Gr. 4th	3 hrs.	\$37/hr.
Daniels, Shawn	1/6/07	School # 42 Gr. 5th	3 hrs.	\$37/hr.
Gonnella, Kimberly	1/6/07	School # 42 Gr. 6th	3 hrs.	\$37/hr.
Lombardo, Pamela T.	1/6/07	School # 42 Gr. 6th	3 hrs.	\$37/hr.
Massa, Patricia	1/6/07	School # 42 Gr. 5th	3 hrs.	\$37/hr.
Organ, Julie	1/6/07	School # 42 Gr. 3rd	3 hrs.	\$37/hr.
Ritchie, Susan	1/6/07	School # 42 Gr. 6th	3 hrs.	\$37/hr.
Sicker, Jill	1/6/07	School # 42 Gr. 4th	3 hrs.	\$37/hr.
Wheeler, Lynell	1/6/07	School # 42 Gr. 3rd	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Anne McAndrew
Budget Code: 5124-G-14302-2020-0265 (Adm.) Special Aid Fund
 5122-G-14302-2110-0265 (3) Special Aid Fund
 5124-G-14302-2110-0265 (4-6) Special Aid Fund

Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
McAndrew, Anne	1/6/07	School 43 Principal	4 hrs.	1/240 th
Buttars, Tracy	1/6/07	School 43 Grade 4	3 hrs.	\$37/hr.
Cronmiller, Dawn	1/6/07	School 43 Grade 3	3 hrs.	\$37/hr.
Eckert, Tracy	1/6/07	School 43 Grade 3	3 hrs.	\$37/hr.
LaRosa, Michele	1/6/07	School 43 Grade 4	3 hrs.	\$37/hr.
Lynch, Brian	1/6/07	School 43 Grade 5	3 hrs.	\$37/hr.
Martinez, Adam	1/6/07	School 43 Grade 4	3 hrs.	\$37/hr.
Moore, Joanne	1/6/07	School 43 Grade 3	3 hrs.	\$37/hr.
Morris, Lynda	1/6/07	School 43 Grade 6	3 hrs.	\$37/hr.
Nettle, Deborah	1/6/07	School 43 Grade 6	3 hrs.	\$37/hr.
Proctor, E'Shantee	1/6/07	School 43 Grade 3	3 hrs.	\$37/hr.
Scott, Koren	1/6/07	School 43 Grade 4	3 hrs.	\$37/hr.
Smith, Zestean	1/6/07	School 43 Grade 6	3 hrs.	\$37/hr.
Travers, Jeanne	1/6/07	School 43 Grade 3	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Wilhelmina Glover
Budget Code: 5124-G-14402-2020-0265 (Adm.) Special Aid Fund
 5122-G-14402-2110-0265 (3) Special Aid Fund
 5124-G-14402-2110-0265 (4-6) Special Aid Fund

Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Glover, Wilhelmina	1/6/07	School 44 Principal	4 hrs.	1/240 th
Blair, Cherish	1/6/07	School 44 Grade 5	3 hrs.	\$37/hr.
Buck, Steven	1/6/07	School 44 Grade 5	3 hrs.	\$37/hr.
Chaffer, Christine	1/6/07	School 44 Grade 4	3 hrs.	\$37/hr.

Crysel, Beatrice	1/6/07	School 44 Grade 4	3 hrs.	\$37/hr.
Greene, Kamilah	1/6/07	School 44 Grade 4	3 hrs.	\$37/hr.
Johnson, Latasha	1/6/07	School 44 Grade 3	3 hrs.	\$37/hr.
Milord, Marie	1/6/07	School 44 Grade 3	3 hrs.	\$37/hr.
Pogue, Donna	1/6/07	School 44 Grade 5	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Vicki Gouveia
Budget Code: 5124-G-14502-2110-0265 (4-6) Special Aid Fund
Description: Extended Day Program for grades 3-6 (Saturday)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Blandino, Shirley	12/2/06-3/3/07	School 45 Grade 6	27 hrs.	\$37/hr.
Doe, Patrick	11/18/06-3/3/07	School 6 Grade 4	30 hrs.	\$37/hr.
Farrell, Charles	11/18/06-3/3/07	School 16 Grade 5	30 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Sharon Delly
Budget Code: 5124-G-14602-2020-0265 (Adm.) Special Aid Fund
 5122-G-14602-2110-0265 (3) Special Aid Fund
 5124-G-14602-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Delly, Sharon	1/6/07	School 46 Principal	4 hrs.	1/240 th
Barone, Peter	1/6/07	School 46 5 th Grade	3 hrs.	\$37/hr.
DeSalvo, JoAnn	1/6/07	School 46 6 th Grade	3 hrs.	\$37/hr.
Franciosa, Michael	1/6/07	School 46 5 th Grade	3 hrs.	\$37/hr.
Hill, Larry	1/6/07	School 46 3 rd Grade	3 hrs.	\$37/hr.
Manico, Margaret	1/6/07	School 46 3 rd Grade	3 hrs.	\$37/hr.
Matias, Lillian	1/6/07	School 46 4 th Grade	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Tim Mains
Budget Code: 5124-G-15002-2020-0265 (Adm.) Special Aid Fund
 5122-G-15002-2110-0265 (3) Special Aid Fund
 5124-G-15002-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mains, Tim	1/6/07	School 50 Principal	4 hrs.	1/240 th
Baxter, Michael	1/6/07	School 50 Grade 3	3 hrs.	\$37/hr.
Cappella, Lea	1/6/07	School 50 Grade 4	3 hrs.	\$37/hr.
DePoint, Karl	1/6/07	School 50 Grade 6	3 hrs.	\$37/hr.
Hanson, Janice	1/6/07	School 50 Grade 4	3 hrs.	\$37/hr.
Hogerman, Carole	1/6/07	School 50 Grade 3	3 hrs.	\$37/hr.

Humphreys, Nancy	1/6/07	School 50 Grade 4	3 hrs.	\$37/hr.
Hutchings, Lisa	1/6/07	School 50 Grade 5	3 hrs.	\$37/hr.
MacLaren, Shirly	1/6/07	School 50 Grade 3	3 hrs.	\$37/hr.
Moss, Ruth	1/6/07	School 50 Grade 6	3 hrs.	\$37/hr.
Reed, Mary Ann	1/6/07	School 50 Grade 4	3 hrs.	\$37/hr.
Smith, Paige	1/6/07	School 50 Grade 5	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Lessie Hamilton-Rose
Budget Code: 5124-G-15402-2020-0265 (Adm.) Special Aid Fund
 5122-G-15402-2110-0265 (3) Special Aid Fund
 5124-G-15402-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hamilton-Rose, Lessie	1/6/07	School #54 Principal	4 hrs.	1/240 th
Barker-Shanley, Christopher	1/6/07	School #54 Grade 4	3 hrs.	\$37/hr.
Cole, Thomas	1/6/07	School #54 Grade 4	3 hrs.	\$37/hr.
Davis, Khieta	1/6/07	School #54 Grade 5	3 hrs.	\$37/hr.
Harris, Torye	1/6/07	School #54 Grade 3	3 hrs.	\$37/hr.
Jordan, Mark	1/6/07	School #54 Grades 3 & 4 (Inclusion)	3 hrs.	\$37/hr.
Nichols, Drucilla	1/6/07	School #54 Grade 6	3 hrs.	\$37/hr.
Polino-Ferris, Angela	1/6/07	School #54 Grade 3	3 hrs.	\$37/hr.
Santana, Brenda	1/6/07	School #54 Grade 6	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Elizabeth Mascitti-Miller
Budget Code: 5124-G-15802-2020-0265 (Adm.) Special Aid Fund
 5122-G-15802-2110-0265 (3) Special Aid Fund
 5124-G-15802-2110-0265 (4-6) Special Aid Fund
Description: Saturday School Program for ELA 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mascitti-Miller, Elizabeth	1/6/07	School 58 Principal	4 hrs.	1/240 th
Fernandez, Adrian	1/6/07	School 58 Grade 5	3 hrs.	\$37/hr.
Fusilli, Sheena	1/6/07	School 58 Grade 6	3 hrs.	\$37/hr.
Galbato, Sandra	1/6/07	School 58 Grade 5	3 hrs.	\$37/hr.
Hilling, Peter	1/6/07	School 58 Grade 6	3 hrs.	\$37/hr.
Martin, Amy	1/6/07	School 58 Grade 5	3 hrs.	\$37/hr.
Meehan, Kerry	1/6/07	School 58 Grade 4	3 hrs.	\$37/hr.
Ricci, Alyson	1/6/07	School 58 Grade 3	3 hrs.	\$37/hr.
Robertson, Kerry	1/6/07	School 58 Grade 3	3 hrs.	\$37/hr.

Schleede, Carolynne	1/6/07	School 58 Grade 4	3 hrs.	\$37/hr.
Small-Bess, Elaine	1/6/07	School 58 Grade 6	3 hrs.	\$37/hr.
Webster, Sheelarani	1/6/07	School 58 Grade 3	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Vicki Ramos
Budget Code: 5132-G-25004-2020-0265 (Adm.) Special Aid Fund
 5132-G-25004-2110-0265 (Tchr.) Special Aid Fund
Description: Extended Day Program for grades 7 and 8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jones, Carol	12/5/06-3/8/07	AP/Douglass	25 hrs.	1/220 th
Clayton, Jennifer	12/5/06-1/9/07	72/Teacher/grade 7	11.25 hrs.	\$37/hr.
Schmidt, Kristen	12/5/06-1/9/07	72/Teacher/ grade 7	11.25 hrs.	\$37/hr.
Silas-Lee, Moniek	1/2/07-3/8/07	72/Teacher/grade 8	17.5 hrs.	\$37/hr.
Wilson, Diane	12/5/06-3/8/07	72/Teacher/ grade 8	25 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Vicki Ramos
Budget Code: 5132-G-25004-2020-0265 (Adm.) Special Aid Fund
 5132-G-25004-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for ELA 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ramos, Vicma	1/6/07	72/Principal	4 hrs.	1/240 th
Groff-McNulty, Donna	1/6/07	72/Teacher, grade 8	3 hrs.	\$37/hr.
Laniak, Gina	1/6/07	72/Teacher, grade 7	3 hrs.	\$37/hr.
Konecny, Loretta	1/6/07	72/Teacher, grade 8	3 hrs.	\$37/hr.
Clayton, Jennifer	1/6/07	72/Teacher, grade 7	3 hrs.	\$37/hr.
Rizzo, Gail	1/6/07	72/Teacher/ISC	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Deborah Rider
Budget Code: 5132-G-26004-2020-0265 (Adm.) Special Aid Fund
 5132-G-26004-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for ELA 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Soler, Anibal	1/6/07	School 60 Asst Prin	4 hrs.	1/220 th
Bigley, Amber	1/6/07	School 60 Grade 7	3 hrs.	\$37/hr.
Hallow, Jennifer	1/6/07	School 60 Grade 8	3 hrs.	\$37/hr.
Lombard, Kimberly	1/6/07	School 60 Grade 8	3 hrs.	\$37/hr.
Santillo, Brian	1/6/07	School 60 Grade 7	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5132-G-26705-2020-0265 (Adm.) Special Aid Fund
 5132-G-26705-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for ELA 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Chandler, Brian	1/6/07	School 74 Asst Prin	4 hrs.	1/220 th
Belair, Carey	1/6/07	School 74 7 th Grade	3 hrs.	\$37/hr.
Branca, Nija	1/6/07	School 74 8 th Grade	3 hrs.	\$37/hr.
DeGrandis, John	1/6/07	School 74 8 th Grade	3 hrs.	\$37/hr.
Eisenberg, Kathleen	1/6/07	School 74 8 th Grade	3 hrs.	\$37/hr.
Harris, Meagan	1/6/07	School 74 7 th Grade	3 hrs.	\$37/hr.
Schillaci, Susan	1/6/07	School 74 7 th Grade	3 hrs.	\$37/hr.
Welton, Anesa	1/6/07	School 74 7 th Grade	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Idonia Owens
Budget Code: 5132-G-26804-2020-0265 (Adm.) Special Aid Fund
 5132-G-26804-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for ELA 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Owens, Idonia	1/6/07	SWWFA 69 Asst Prin	4 hrs.	1/220 th
Robey, Lisa	1/6/07	SWWFA 69 Grade 7	3 hrs.	\$37/hr.
Taylor, Sarah	1/6/07	SWWFA 69 Grade 8	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Dennis Francione
Budget Code: 5132-G-28405-2020-0265 (Adm.) Special Aid Fund
 5132-G-28405-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for ELA 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Henson, Annie	1/6/07	School 84 Asst Prin	4 hrs.	1/220 th
Adams, Angela	1/6/07	School 84 Gr. 7	3 hrs.	\$37/hr.
Lum, Matthew	1/6/07	School 84 Gr. 8	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5132-G-26309-2330-0802 Special Aid Fund
Description: Summer school work, 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>
Dardenne, Kenneth	July and August	Jefferson	11	1/200 th

Division Chief: Kim Dyce Faucette
Principal/Director: Jeanette Silvers
Budget Code: 5152-A-51013-2061-0000 General Fund
Description: To assist in the scoring of the NYS Social Studies 5 exam

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Magin, Shannon	Dec. 5, 7, 2006	School 23	12 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Jeanette Silvers
Budget Code: 5152-A-51013-2070-0000 General Fund
Description: Training teachers to implement the Alternate Assessment for grades 3-11

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barber, Karen	December 2, 2006	Home & Hospital	3 hrs.	\$33/hr.
Bartholomay, Patricia	December 2, 2006	School 4	3 hrs.	\$33/hr.
Bertram, Barbara	December 2, 2006	Charlotte	3 hrs.	\$33/hr.
Bleier, Patricia	December 2, 2006	Edison Business	3 hrs.	\$33/hr.
Boudreau, Cheryl	December 2, 2006	School 4	3 hrs.	\$33/hr.
Brind Amour, Colleen	December 2, 2006	Edison IIT	3 hrs.	\$33/hr.
Carey, Michael	December 2, 2006	Douglass	3 hrs.	\$33/hr.
Carter, Doris	December 2, 2006	Charlotte	3 hrs.	\$33/hr.
Craib, Gail	December 2, 2006	School 4	3 hrs.	\$33/hr.
Dawson, Jennifer	December 2, 2006	Charlotte	3 hrs.	\$33/hr.
Edwards, Shelly	December 2, 2006	School 29	3 hrs.	\$33/hr.
Feola, Staci	December 2, 2006	Charlotte	3 hrs.	\$33/hr.
Foos, Jamie	December 2, 2006	Edison Business	3 hrs.	\$33/hr.
Gelabert, Anita	December 2, 2006	School 4	3 hrs.	\$33/hr.
Gibbons, Patrick	December 2, 2006	Edison	3 hrs.	\$33/hr.
Gnann, Susan	December 2, 2006	School 29	3 hrs.	\$33/hr.
Haviland, Phyllis	December 2, 2006	School 4	3 hrs.	\$33/hr.
Howe, Nancy	December 2, 2006	Charlotte	3 hrs.	\$33/hr.
Hurya, Barbara	December 2, 2006	Home & Hospital	3 hrs.	\$33/hr.
Larson, Laura	December 2, 2006	School 4	3 hrs.	\$33/hr.
Miller, Caitlin	December 2, 2006	Edison Applied Tech	3 hrs.	\$33/hr.
Moyer, Bethany	December 2, 2006	School 4	3 hrs.	\$33/hr.
Muir, Robert	December 2, 2006	Edison IIT	3 hrs.	\$33/hr.
Robbins, Rebecca	December 2, 2006	School 29	3 hrs.	\$33/hr.
Roth, Shannon	December 2, 2006	Edison Applied Tech	3 hrs.	\$33/hr.
Rouse, Jennifer	December 2, 2006	School 4	3 hrs.	\$33/hr.
Samuels, Thomas	December 2, 2006	North Star	3 hrs.	\$33/hr.
Scott, Jodi	December 2, 2006	Douglass	3 hrs.	\$33/hr.
Tendorf, Christopher	December 2, 2006	Edison	3 hrs.	\$33/hr.

Tierney, Amy	December 2, 2006	School 4	3 hrs.	\$33/hr.
Wallace,Elisa	December 2, 2006	School 4	3 hrs.	\$33/hr.
Waller, Deyon	December 2, 2006	Edison Business	3 hrs.	\$33/hr.
Wenner, Patricia	December 2, 2006	Charlotte	3 hrs.	\$33/hr.
Zimmerman, Connie	December 2, 2006	Edison Business	3 hrs.	\$33/hr.

Division Chief: Marie Cianca
Principal/Director: Daniel Drmacich
Budget Code: 5152-G-26805-2070-0802 Special Aid Fund
Description: Participation in School Without Walls Homework Academy to be held during the December break

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jahnke, Walter	Dec 27,28,29 2006	Teacher	30 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Connie Leech
Budget Code: 5132-A-73116-2110-0000 General Fund
Description: Planning and preparation for Springboard implementation and support

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cook, Holly	Dec – June 2006	Central Office	120 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Sandra Jordan
Budget Code: 5152-G-27204-2250-0362 Special Aid Fund
Description: State Education Department review of 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>
Flick, Lisa	1/8/07-3/15/07	FTHS Teacher	20 hrs.	\$33/hr.
Kelly, Maggie	1/8/07-3/15/07	FTHS Teacher	20 hrs.	\$33/hr.
Manon, Latoya	1/8/07-3/15/07	FTHS Teacher	20 hrs.	\$33/hr.
Ramirez, Tara	1/8/07-3/15/07	FTHS Teacher	20 hrs.	\$33/hr.
Rowe, John	1/8/07-3/15/07	FTHS Teacher	20 hrs.	\$33/hr.
Sheffer, Christopher	1/8/07-3/15/07	FTHS Teacher	20 hrs.	\$33/hr.

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

Resolution No 2006-07: 393

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 331, dated November 16, 2006, be, and is hereby amended to correct dates (Bozza) and add staff (Clark) for the following:

Division Chief: Michele Hancock
Principal/Director: Marie Costanza
Budget Code: 5152-A-71016-2070-0000 General Fund
Description: Professional Development of New 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>
Bozza, Diane	December 1-22, 2006	CO	20 hrs.	\$33/hr.
Clark, Margaret	December 1-22, 2006	#5	6 hrs.	\$33/hr.

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

Resolution No 2006-07: 394

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 331, dated November 16, 2006, be, and is hereby amended to add staff for the following:

Division Chief: Ford Greene
Principal/Director: Timothy Cliby
Budget Code: 5132-A-64513-2630-1349 General Fund
Description: Dell TechKnow Program for High Schools

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jonasse, Paul	Nov 2006-Mar 2007	East High	40 hrs.	\$33/hr.
Morone, Michael	Nov 2006-Mar 2007	East High	40 hrs.	\$33/hr.

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

Resolution No 2006-07: 395

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 331, dated November 16, 2006, be, and is hereby amended to correct hours for the following:

Division Chief: Kim Dyce Faucette
Principal/Director: Bonnie Atkins
Budget Code: 5132-A-29005-2020-1038 General Fund
Description: Back-On-Track Alternative 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>
Favasuli, Marlene	October 23, 2006 through June 8, 2007	Bus, Fin, Entrep @ Edison-AP	9.5 hours	1/220 th
Fletcher, Brandi	October 23, 2006 through June 8, 2007	Skilled Trades@ Edison- AP	9.5 hours	1/220 th
Grant, David	October 23, 2006 through June 8, 2007	IIT @ Edison - AP	9.5 hours	1/220 th
Hammond, Terrilyn	October 23, 2006 through June 8, 2007	Bus, Fin, Entrep @ Edison-AP	9.5 hours	1/220 th
Martzloff, Scott	October 23, 2006 through June 8, 2007	Facilities Operations – AP	34.5 hours	1/220 th
Mascardi, Edward	October 23, 2006 through June 8, 2007	Skilled Trades @ Edison – AP	9.5 hours	1/220 th

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

Resolution No 2006-07: 396

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 331, dated November 16, 2006, be, and is hereby amended to correct pay rate for the following:

Division Chief: C. Michael Robinson
Principal/Director: Joseph Capezzuto
Budget Code: 5132-A-77516-2810-0000 General Fund
Description: Overtime for Placement Center counselors during extended hours at the Opening of Schools (performing Counselor duties)

<u>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	8/29/-9/01, 9/5-9/7, 2006	Counselor, PISR-C (South)	7 half-days	1/200 th
Blair, Peter	8/21-8/28, 9/8-9/29, 2006	Counselor, PISR-C (South)	27 hrs.	1/200 th
Roldan, Harry	9/7, 2006	Counselor, PISR-C (NW)	1 half day	1/200 th
Roldan, Harry	9/1-9/29, 2006	Counselor, PISR-C (NW)	19 hrs.	1/200 th
Roldan, Harry	10/28, 2006	Counselor, PISR-C (NW)	1 day	1/200 th
Vega, Richard	8/30-9/7, 2006	Counselor, PISR-C (NE)	6 half days	1/200 th

Vega, Richard 8/22-29, 9/8-9/29 Counselor, PISR-C (NE) 35 hrs. 1/200th

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

Resolution No 2006-07: 397

By Member of the Board Powell

Resolved, That, the Authorization for Payment Resolution No. 212, dated September 21, 2006, be, and is hereby amended to add hours for the following:

Division Chief: Kim Dyce Faucette
Principal/Director: Paul Burke/Joseph Munno
Budget Code: 5152-G-26505-6320-0700 Special Aid Fund
Description: Days/Hours should read 300 hours between the dates of 9/1/2006 through 6/30/2007. Raul Santana to serve as the banking agent for the Virtual Enterprise Rochester Region Program of the RCSD.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Santana, Raul	9/1/2006-6/30/2007	Teacher/Marshall	300 hrs.	\$33/hr.

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

Resolution No 2006-07: 398

By Member of the Board Powell

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

<u>Name</u>	<u>Position/Location</u>	<u>Hourly Salary</u>	<u>Effective Date</u>
Ballesty, Lorraine	Senior Information Services Business Analyst Management Information Systems	\$87,547/yr.	September 21, 2006
DeVelder, Susan	School Secretary School No. 29	\$15.79/hr.	November 27, 2006
DiBenedetto, Carol	Transportation Technician Transportation Department	\$28.49/hr.	November 17, 2006
Gebhard, Ann	Occupational Therapist	\$31.13/hr.	November 3,

	Educational Support Services		2006
Hochreiter, Civita	Senior Account Clerk Typist Human Services Systems	\$15.91/hr.	November 13, 2006
Kantor, Benjamin	Distributed Processing Technician Management Information Systems	\$19.16/hr.	October 30, 2006
Schmitt, Robert	Distributed Processing Technician Management Information Systems	\$19.95/hr.	November 13, 2006
Williams, Alicia	Clerk Typist Young Mothers Program	\$9.48/hr.	November 27, 2006

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

Resolution No 2006-07: 399

By Member of the Board Powell

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

Name	Position/Location	Hourly Salary	Effective Date
Figueroa, Maritza	Clerk Typist-Bilingual School No. 33	\$10.28/hr.	November 13, 2006
Rodriguez, Julio	Stock Clerk Storehouse	\$12.38/hr.	November 13, 2006

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

Resolution No 2006-07: 400

By Member of the Board Powell

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

Name	Position/Location	Hourly Salary	Effective Date
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Clemons, Jr., Raymond	Paraprofessional School of Engineering & Manufacturing @ Edison	\$9.33/hr.	December 4, 2006
Collins, Mario	School Sentry I School of Business, Finance & Entrepreneurship @ Edison	\$9.73/hr.	November 13, 2006
Davidson, Marcheta	Project Assistant Native American Resource Center	\$16.24/hr.	November 13, 2006
Davis, Lee	School Sentry I Jefferson High School	\$9.73/hr.	November 13, 2006
Halldow, Tammy	Teaching Assistant School No. 7	\$14.19/hr.	November 27, 2006
Johnson, Robert	Paraprofessional Monroe High School	\$9.33/hr.	November 27, 2006
Johnson, Stevenson	Custodial Assistant East High School	\$8.74/hr.	November 13, 2006
Jones, Lydia	Paraprofessional School No. 39	\$9.33/hr.	December 4, 2006
Lill, Kathleen	Teaching Assistant School No. 36	\$14.57/hr.	November 5, 2006
Randall, Enoch	School Sentry I School of Imaging & Information Technology @ Edison	\$9.73/hr.	November 13, 2006
Reaves, Charles	Messenger Mail Room	\$10.46/hr.	November 13, 2006
Rodriguez, Robert	School Sentry I Charlotte High School	\$9.73/hr.	November 13, 2006
Rodriguez, Teresita	Paraprofessional Monroe High School	\$9.33/hr.	November 27, 2006
Romaneo, Linda	Paraprofessional School No. 45	\$9.33/hr.	December 3, 2006
Santangelo III, William	Maintenance Mechanic I (Plumber) Plant Maintenance	\$15.50/hr.	November 27, 2006
Streeter, Roshanda	Paraprofessional School No. 46	\$9.33/hr.	November 19, 2006

Torres, Norberto	Maintenance Mechanic I (Plumber) Plant Maintenance	\$23.97/hr.	November 27, 2006
Williams, Natasha	Paraprofessional School No. 7	\$9.33/hr.	December 4, 2006

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

Resolution No 2006-07: 401

By Member of the Board Powell

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

Name	Position/Location	Effective Date
DuBois, Cynthia	Clerk II with Typing Monroe High School	September 16, 2006
Jones, Winston	Custodial Assistant Douglass Preparatory School	October 27, 2006
Lewis, Karen	School Sentry II Jefferson High School	November 30, 2006
Petrossi, Richard	Custodian Engineer School No. 12	November 13, 2006
Saltares, Damaris	Paraprofessional School No. 35	October 22, 2006
Sotomayor, Nelia	Clerk Typist-Bilingual (Part- Time) Monroe High School	December 16, 2006
Struble-Sage, Carol	Secretary II Human Resources Department	December 2, 2006

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

Resolution No 2006-07: 402

By Member of the Board Powell

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

Name	Position/Location	Effective Date
Adams, Louise	Custodial Assistant Marshall High School	November 15, 2006
Cunliffe, Donna	Food Service Helper School No. 33	December 3, 2006
DeHollander, Marcia	Audio-Visual Assistant Nathaniel Rochester Community School	December 31, 2006
Eldridge, Larry	Assistant Custodian Engineer School No. 20	November 18, 2006

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

Resolution No 2006-07: 403

By Member of the Board Powell

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

Name	Position/Location	Effective Date
Costagliola, Katherine	Food Service Helper Central Kitchen	May 16, 2006
Gibbs-Smith, Wandah	Clerk Typist Wilson Commencement Academy	September 5, 2006

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

Resolution No 2006-07: 404

By Member of the Board Powell

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

Name	Leave of Absence	Effective Date
Williams, Brenda	<u>Leave of Absence – Education</u> Clerk III with Typing, not to exceed August 28, 2007	August 28, 2006

Seconded by Member of the Board Henley
Adopted 7-0

Resolution No 2006-07: 405

By Member of the Board Powell

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

Name	Position/Location	Effective Date
Dunford, Sue Ann	Occupational Therapist Educational Support Services, not to exceed January 2, 2007	October 5, 2006

Seconded by Member of the Board Henley
Adopted 7-0

Resolution No 2006-07: 406

By Member of the Board Powell

Resolved, That, in accordance with provisions of the contractual agreement between the Rochester City School District and the Rochester Association of Paraprofessionals, Section 35 providing that regularly appointed paraprofessionals whose career goal is to become a teacher in the Rochester City School District and whose applications have been approved by the Joint-Association-District Committee, may upon the recommendation of the Superintendent of Schools, be granted leave of absence for study at eighty (80) percent of base salary for the length of the leave, the following named paraprofessionals be, and hereby are, granted such leave for the 2006-2007 school year unless otherwise indicated:

Name	Position/Location	Effective Date
Gibbs, Creola	Teaching Assistant School No. 19, not to exceed May 14, 2007	January 8, 2007

Seconded by Member of the Board Henley
Adopted 7-0

Resolution No 2006-07: 407

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, Kim Bentley, Paraprofessional, School No. 8, be, and hereby is, granted a Family Medical Leave of Absence, with pay beginning on October 19, 2006 and continuing through November 4, 2006, and without pay, beginning on November 5, 2006 and continuing through January 15, 2007.

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

Educational Facilities

Resolution No 2006-07: 408

By Member of the Board Brennan

WHEREAS, by Resolution No. 2004-05: 642 adopted by the Board of Education on March 17, 2005, Battle Construction Co., Inc., as the lowest qualified bidder, was awarded the contract for General Construction Work for Renovations at School No. 50, for the total contract price of \$685,000.00 and

WHEREAS, five Change Orders have been processed by the Department of Educational Facilities for an addition of \$50,715.00 to the contract total; and

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

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$21,712.19 on the contract with Battle Construction Co., Inc. for General Construction Work for Renovations at School No. 50.

Original Contract: \$685,000.00 + \$50,715.00 (Addition) = \$735,715.00 Total Payment

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

Resolution No 2006-07: 409

By Member of the Board Brennan

WHEREAS, by Resolution No. 2004-05: 693 adopted by the Board of Education on April 14, 2005, Leo J. Roth Corporation, as the lowest qualified bidder, was awarded the contract for Equipment Contract Work for Renovations at Edison Technical and Occupational Education Center, for the total contract price of \$829,401.00 and

WHEREAS, two Change Orders have been processed by the Department of Educational Facilities for an addition of \$1,878.00 to the contract total; and

WHEREAS, all Equipment Contract Work is complete on the project and Leo J. Roth Corporation has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$20,781.97 on the contract with Leo J. Roth Corporation for Equipment Contract Work for Renovations at Edison Technical and Occupational Education Center.

Original Contract: \$829,401.00 + \$1,878.00 (Addition) = \$831,279.00 Total Payment

Seconded by Member of the Board Evans

Adopted 7-0

Resolution No 2006-07: 410

By Member of the Board Brennan

WHEREAS, by Resolution No. 2005-06: 666 adopted by the Board of Education on March 16, 2006, Lloyd Mechanical Co LLC, as the lowest qualified bidder, was awarded the contract for Plumbing Work for Renovations at School No. 28, for the total contract price of \$17,102.00 and

WHEREAS, one Change Order has been processed by the Department of Educational Facilities for an addition of \$1,511.00 to the contract total; and

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

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$2,366.10 on the contract with Lloyd Mechanical Co LLC for Plumbing Work for Renovations at School No. 28.

Original Contract: \$17,102.00 + \$1,511.00 (Addition) = \$18,613.00 Total Payment

Seconded by Member of the Board Evans

Adopted 7-0

Resolution No 2006-07: 411

By Member of the Board Brennan

WHEREAS, by Resolution No. 2004-05: 694 adopted by the Board of Education on April 14, 2005, MCS Remedial Services Inc., as the lowest qualified bidder, was awarded the

contract for Asbestos Abatement Work for Renovations at Benjamin Franklin Educational Campus, for the total contract price of \$137,300.00 and

WHEREAS, two Change Orders have been processed by the Department of Educational Facilities for a deduction of \$11,267.00 to the contract total; and

WHEREAS, all Asbestos Abatement Work is complete on the project and MCS Remedial Services Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$6,301.65 on the contract with MCS Remedial Services Inc. for Asbestos Abatement Work for Renovations at Benjamin Franklin Educational Campus.

Original Contract: \$137,300.00 - \$11,267.00 (Deduction) = \$126,033.00 Total Payment

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

Resolution No 2006-07: 412

RESOLUTION PULLED FROM AGENDA

By Member of the Board

WHEREAS, by Resolution No. 2003-04: 870 adopted by the Board of Education on June 10, 2004, **O'Connell Electric Co.**, as the lowest qualified bidder, was awarded the Electrical Work contract for Security Systems - Various Schools, for the total contract price of \$763,000.00 and

WHEREAS, sixteen Change Orders have been processed by the Department of Educational Facilities for an addition of \$86,187.00 to the contract total; and

WHEREAS, all Electrical Work is complete on the project and O'Connell Electric Co. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$8,491.87 on the contract with O'Connell Electric Co. for Electrical Work for Security Systems - Various Schools.

Original Contract: \$763,000.00 + \$86,187.00 (Addition) = \$849,187.00 Total Payment

Seconded by Member of the Board

Resolution No 2006-07: 413

RESOLUTION PULLED FROM AGENDA

By Member of the Board

WHEREAS, by Resolution No. 2003-04: 808 adopted by the Board of Education on May 20, 2004, **John McErlain Electric Inc.**, as the lowest qualified bidder, was awarded the contract for Electrical Work for Science Lab Renovations at Charlotte High School, Thomas Jefferson High School, and Monroe Middle School, for the total contract price of \$82,900.00 and

WHEREAS, four Change Orders have been processed by the Department of Educational Facilities for an addition of \$29,888.00 to the contract total; and

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

RESOLVED, That the Board of Education hereby approves the final payment in the amount of \$5,639.40 on the contract with John McErlain Electric Inc. for Electrical Work for Science Lab Renovations at Charlotte High School, Thomas Jefferson High School, and Monroe Middle School.

Original Contract: \$82,900.00 + \$29,888.00 (Addition) = \$112,788.00 Total Payment

Seconded by Member of the Board

Budget/Finance/Business Information Technology and Instructional Technology

Resolution No 2006-07: 414

By Member of the Board Evans

Resolved, that the Board of Education does hereby amend the General Fund for 2006-07 to \$486,592,436, an overall increase of \$96,834. This adjustment includes an increase of \$700,000 for General Fund Investments; \$492,500 for Federal Medicaid Revenue; \$85,000 for Prior Year Refunds (E-Rate); and a net decrease of -\$1,180,666 for New York State Aid.

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

Resolution No 2006-07: 415

By Member of the Board Evans

Resolved, that the Board of Education does hereby amend the Grant Fund for 2006-07 to \$112,816,602, an overall decrease of -\$421,015. This adjustment includes increases in grant funding of \$329,571 for the Integrated Schools with Mental Health Grant; \$190,757 for the Small Learning Communities Grant; \$185,274 for the Fast Track Rochester Grant; \$128,495 for the Foreign Languages Assistance Grant; \$124,828 for the School #12 United Way Grant; decreases in grant funding of -\$585,802 for the Support Services Handicapped Grant; -\$267,185 for the Employment Preparation Education Program; -\$176,868 for the WIA-Adult Education Grant; -\$159,495 for the WIA-Family Literacy Grant; -\$155,380 for the Education for Gainful Employment Program; and all other net grant changes of -\$35,210.

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

Resolution No 2006-07: 416

By Member of the Board Evans

Resolved that the City School District Budget for the 2006-07 School Year be amended as follows: General Fund to \$486,592,436; Grant Fund to \$112,816,602; School Food Service Fund unchanged at \$14,759,000; for a 2006-07 Budget total of \$614,168,038.

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

Resolution No 2006-07: 417

By Member of the Board Evans

Resolved, That the Board of Education does hereby accept the Independent Auditors' Report and Single Audit Reports of Deloitte & Touche LLP, Certified Public Accountants, CAFR, for the fiscal year ended June 30, 2006 and directs that copies of said reports and this resolution be filed with the Commissioner of Education and State Comptroller.

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

Procurement and Supply

Resolution No 2006-07: 418

By Member of the Board Evans

Whereas, The City School District, Rochester, New York participated with Monroe 2-Orleans Board of Cooperative Educational Services in the joint bidding of various types of computers and technology commodities, and

Whereas, The Monroe 2-Orleans Board of Cooperative Educational Services recommended award to AC Supply; Brite Computers, Inc.; Camcor, Inc.; CDW-G; Dell; Dimension 3D Printing/Stratasys, Inc.; Electronix Express RSR Electronics, Inc.; Elenco Electronics; Gholkar's Inc.; Global Gov't./Education Solutions, Inc.; Hearlihy; Highsmith; Kelvin LP; Metco Supply; Office Max, Inc.; Paxton/Patterson; Pitsco; Sargent-Welch VWR; School World; Shortess-Rawson & Associates; Tech Depot; Vernier Software & Technology, therefore be it

Resolved, That the City School District, Rochester, New York is requesting approval to enter into a contract with the above named contractors to furnish and deliver various types of computers and technology commodities beginning December 1, 2006 and ending November 30, 2007.

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

Resolution No 2006-07: 419

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) additional and final year through December 15, 2007, a one-year contract for Glass for Glazing Purposes, awarded December 16,

2004, between Flower City Glass 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 Powell
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2006-07: 420

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through December 31, 2007, an eleven-month contract for Reconditioning of Football Equipment, awarded November 17, 2005, between All American Sports Corporation and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

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

Other

Resolution No 2006-07: 421

By Member of the Board Evans

Whereas the New York State Education Law S4601 and the New York State Education Commissioner’s Regulation S141.1 mandate the establishment of an **ADVISORY COUNCIL FOR CAREER EDUCATION** in keeping with the legal requirements of the Vocational & Technical Education Act (Perkins III), be it

Resolved that the following individuals be, and hereby are, appointed to serve as representatives to the **ADVISORY COUNCIL FOR CAREER EDUCATION** for the Rochester City School District effective December 21, 2006 for a two-year term unless otherwise stated.

NAME

ADDRESS

Condenessa Barron

Employment Development Manager
Hillside Work-Scholarship \
Connection
RCSD Family Learning Center
30 Hart Street
Rochester, New York 14605

Shelly Cogliandro

Vocational Rehabilitation Counselor
VESID – Office of Vocational &

Educational Services For Individuals
With Disabilities
109 South Union
Rochester, New York 14607

Geraldine Dixon

G. L. Dixon Funeral Home
36 St. Jacobs Street
Rochester, New York 14621

Tracey Harrison

Co-Director of 1199 SEIU
Workplace Learning Program
Service Employees International
Union – AFL-CIO
225 West Broad Street – Suite B
Rochester, New York 14608

Persephone Modeste

Community Case Management
Coordinator
Urban League of Rochester
265 North Clinton Avenue
Rochester, New York 1460

Anthony Paris
(Managing Director/General
Motors –Retired)

152 Kaywood Drive
Rochester, New York 14626

Raymond Pinkeney
(formerly of Career Systems
Development Corporation)

149 Red Lion Road
Henrietta, New York 14467

Rick Spencer
(Retired – Monroe County
Department of Social Services)

2357 Rush Mendon Road
Honeoye Falls, New York 14472

Antwan Williams

Youth Program Monitor
Rochester Works, Inc.
255 North Goodman Street
Rochester, New York 14607

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

Resolution No 2006-07: 422

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a contract with **Greater Rochester Martial Arts, Inc.**, a Supplemental Service Provider approved as a provider by the New York State Education Department, as mandated under the No Child Left Behind Act of 2001 for the contract period of November 17, 2006 through June 12, 2007, to be paid in accordance with the per pupil allocation amount established by the New York State Education Department for the 2006-2007 school year, funded by the Title I Supplemental Educational Services funds administered through the Department of Grant and Program Accountability, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2006-07: 423

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a Partnership Agreement with **Bryant & Stratton College**, 1225 Jefferson Road, Rochester, New York, to provide seventy-five eleventh and twelfth grade students from Marshall, Charlotte, and Dr. Freddie Thomas high schools the opportunity to take two courses within their discipline of choice on the Henrietta campus of Bryant & Stratton College, upon the successful completion of which, the students may earn up to six credits, for the period January 1, 2007 through June 30, 2007, for a sum not to exceed Sixty One Thousand Eight Hundred Seventy Five Dollars (\$61,875.00), funded by the Department of Small School Development, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2006-07: 424

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools, or his designee be, and hereby is, authorized to enter into an Agreement with the City of Rochester and the Genesee Valley Arts Foundation, Inc. ("**GeVa**"), whereby in consideration of a partial or a full payment of the annual interest due to the City by GeVa, pursuant to a promissory note dated May 24, 1984, GeVa agrees to supply services to the City and to the City School District at a value of Forty Three Thousand Seven Hundred Seventy-Seven Dollars (\$43,777.00), at no direct cost to the District; such services shall include teacher workshops and tickets to student and evening performances of regular season productions, for the period July 1, 2006 through June 30, 2007, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2006-07: 425

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools, or his designee be, and hereby is, authorized to enter into an Agreement with **Children's Institute, Inc.**, 274 N. Goodman Street, Suite D103, Rochester, New York, to provide a mandated evaluation of a grant funded under the US Department of Education for integrating schools and mental health systems, for the period September 30, 2006 through March 31, 2008, for a sum not to exceed Thirty Two Thousand Nine Hundred Dollars (\$32,900.00), funded by the Department of Human Services Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2006-07: 426

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools, or his designee be, and hereby is, authorized to enter into an Agreement with **RMBDC, Inc.**, 595 Blossom Road, Suite 304, Rochester, New York, to assist the District in assuming full responsibility for compliance and monitoring activities from preliminary planning, construction through and including Project closeout relating to the Facilities Modernization Project, for the period of January 1, 2007 through December 31, 2007, for a sum not to exceed Two Hundred Ten Thousand Dollars (\$210,000.00), funded by the Department of Governmental Relations, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2006-07: 427

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a Partnership Agreement with **Roberts Wesleyan College**, 2301 Westside Drive, Rochester, New York, to plan and develop an Early College High School Program for students from Global Media Arts high school that will provide students with the skills and capability to complete college, for the period January 1, 2007 through June 30, 2007, for a sum not to exceed Fifty Five Thousand Dollars (\$55,000.00), funded by the Department of Small School Development, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2006-07: 428

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is authorized to enter into an Agreement with **Oracle USA Inc.**, 500 Oracle Parkway, Redwood Shores, California, to renew maintenance and support services for PeopleSoft Financial and Human Resource Applications acquired by the District pursuant to a Software License Agreement with PeopleSoft USA dated December 22, 1998, for the period of December 22, 2006 through December 21, 2007, for a total sum not to exceed Four Hundred Two Thousand One Hundred Forty Seven Dollars and Two Cents (\$402,147.02), 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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2006-07: 429

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is authorized to enter into an Agreement with **Oracle USA Inc.**, 500 Oracle Parkway, Redwood Shores, California, to renew maintenance and support services for PeopleSoft Financial and Human Resource Applications acquired by the District pursuant to an Amendment dated February 21, 2001, to the original Software License Agreement with PeopleSoft USA dated December 22, 1998, for the period of December 22, 2006 through December 21, 2007, for a total sum not to exceed Twenty Three Thousand One Hundred Ninety Four Dollars and Seventy Seven Cents (\$23,194.77), 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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2006-07: 430

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is authorized to enter into an Agreement with **Oracle USA Inc.**, 500 Oracle Parkway, Redwood Shores, California, to renew maintenance and support services for PeopleSoft Financial and Human Resource Applications acquired by the District pursuant to a Software License Agreement with PeopleSoft USA dated December 23, 2003, for the period of December 22, 2006 through December 21, 2007, for a total sum not to exceed Two Hundred Twenty Thousand

One Hundred Forty Eight Dollars and Ninety Two Cents (\$220,148.92), 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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2006-07: 431

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is authorized to enter into an Agreement with **Imminent Solutions, Inc.**, 823, South Sixth Street, Suite, 100, Las Vegas, Nevada, to provide hands on training to Department Managers and Principals on PeopleSoft EPM Planning & Budgeting 8.9 application, for the period of December 22, 2006 through January 31, 2007, for a total sum not to exceed Fifty Five Thousand Four Hundred Dollars (\$55,400.00), 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 Thompson
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2006-07: 432

By Member of the Board Evans

WHEREAS, pursuant to Resolution 2006-07: 231, the Superintendent of Schools entered into an Agreement with **Chancery Student Management Solutions, Inc.**, to implement a Student Management System for a sum not to exceed One Million Six Hundred Fifty Thousand Dollars (\$1,650,000.00); and

WHEREAS, extenuating circumstances have prevented the Administrators and Teachers from using the additional Chancery Student Management System functions, which were planned for implementation prior to December 31, 2006; therefore, be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is authorized to amend the Agreement with Chancery Student Management Solution Inc., 275-3001 Wayburne Dr., Burnaby, British Columbia , Canada, to extend the term of the Agreement through March 31, 2007, at no additional cost to the District, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

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

Resolution No 2006-07: 433

By Member of the Board Evans

WHEREAS, by Resolution 2004-2005: 797, adopted by the Board of Education on May 19, 2005, the District retained the services of **SWBR Architects**, 387 East Main Street, Rochester, New York, to provide planning services to prepare a facilities Master Plan to identify key capital components of a major District-wide renewal of school facilities for the period June 1, 2005 through May 31, 2006, for an amount not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00), and

WHEREAS, by Resolution 2005-2006: 564, adopted by the Board of Education on January 19, 2006, the District amended said Agreement with SWBR Architects to expand the scope of services to include additional activities for the period extending through September 30, 2006, for an additional fee of Two Hundred Fifty Thousand Dollars (\$250,000.00), making the total amount payable under the Agreement Four Hundred Thousand Dollars (\$400,000.00); and

WHEREAS, by Resolution 2006-07: 246, adopted by the Board of Education on September 21, 2006, the District further amended said Agreement with SWBR Architects to extend the term of the Agreement through December 31, 2006, at no additional cost to the District; and

WHEREAS, in order to continue to facilitate the District's planning process, for the Facilities Modernization Program and assist the District through the Legislative approval process, it is necessary to extend the term of the Agreement through June 30, 2007; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend the Agreement with SWBR Architects to extend the term of the Agreement through June 30, 2007, at no additional cost to the District, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District

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

Resolution No 2006-07: 434

RESOLUTION PULLED FROM AGENDA

By Member of the Board

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a contract with **UpState WorkComp, Inc.**, 116 Marc-Mar Trail, Rochester, New York, to perform an analysis on worker's compensation claims and make recommendations to improve the District's loss prevention program while identifying cost savings, for the period of January 2, 2007 through December 31, 2007, for an amount not to exceed Forty Two Thousand Two Hundred Forty Dollars (\$42,240.00), 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

Resolution No 2006-07: 435

By Member of the Board Evans

Whereas, the Board of Education has been notified that The Asbury First United Methodist Church has made a cash donation valued at \$700, to be used to help students at School 17, Enrico Fermi, and

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

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

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

Resolution No 2006-07: 436

By Member of the Board Evans

Whereas, the Board of Education has been notified that The Estate of Eva Feld has made a cash donation of \$3,000, to be used for the “special needs of 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 Thompson
Adopted 7-0**

Resolution No 2006-07: 437

By Member of the Board Evans

Whereas, the Board of Education accepted a donation from Marina Schuyffel of \$4,500 on October 19, 2006 (Resolution 2006-07: 311) and has since been notified that the final donation totaled \$4,981, the Board of Education hereby accepts the additional \$481 to be used for a kindergarten guided reading library and classroom supplies/field trip expenses for kindergarteners at School 33, John James Audubon, and

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

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

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

Resolution No 2006-07: 438

By Member of the Board Evans

Whereas, the Board of Education has been notified that Exxon Mobil Corporation has made a cash donation of \$500, to be used to purchase instructional supplies for Grade 1 at School No. 7, Virgil I. Grissom, and

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

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

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

Resolution No 2006-07: 439

By Member of the Board Evans

Whereas, the Board of Education has been notified that Disney Worldwide Outreach has made a cash donation of \$5,000, to be used for professional development and materials for School No. 28, Henry Hudson, and

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

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

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

Resolution No 2006-07: 440

By Member of the Board Evans

Whereas, the Board of Education has been notified that the Arts 7 Cultural Council for Greater Rochester, Inc. has made a cash donation of \$800 to be used for a Poetry in Motion Performance for students at East High School, and

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

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

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

Resolution No 2006-07: 441

By Member of the Board Evans

Whereas, the Board of Education has been notified that Dunn Tire has made a cash donation of \$3,750 for the interscholastic athletic programs at Wilson, Marshall, Franklin, East and Edison, and

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

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

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

Resolution No 2006-07: 442

By Member of the Board Evans

Whereas, the Board of Education has been notified that the Wal-Mart Foundation has made a cash donation of \$1,000 to be used for the School of the Arts technology lab, and

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

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

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

Resolution No 2006-07: 443

By Member of the Board Evans

Whereas, the Board of Education has been notified that Dollar General has made a cash donation of \$5,000 to be used to purchase multi-media equipment at School No. 30, General Elwell S. Otis, and

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

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

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

Resolution No 2006-07: 444

By Member of the Board Evans

Whereas, the Board of Education has been notified that the Arts & Cultural Council for Greater Rochester has made a donation of \$2,000 to be used for "SOTA Slam" to explore creative writing talents and voice at the School of the Arts, and

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

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

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

Resolution No 2006-07: 445

By Member of the Board Evans

Whereas, the Board of Education has been notified that Ellen Miller has made a donation of \$7,575 to be used for The Carl Peters Mural Restoration Project in Memory of Thomas H. Miller at Wilson Foundation Academy, and

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

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

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

Resolution No 2006-07: 446

By Member of the Board Evans

Whereas, the Board of Education has been notified that the Genesee Valley BOCES Student Support Service Center has made a donation of \$2,185 to support tobacco-free initiatives and programs at Monroe High School, and

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

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

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

Resolution No 2006-07: 447

By Member of the Board Evans

Whereas, under Resolution No. 2006-2007: 376 the Board of Education authorized an agreement with Hamilton, Rabinovitz & Alschuler, Inc. for an amount not to exceed One Hundred Thousand Dollars (\$100,000) for consulting services and expenses for a nationwide search for the position of Superintendent of Schools; and the Superintendent Search Committee has subsequently requested additional services from the contractor, to include the preparation, administration and analysis of written surveys and public forums; and reasonably anticipates that there may be additional advertising costs related expenses incurred by the contractor and; and recommends a supplemental appropriation to cover the additional requests, it is

Resolved, that the President of the Board of Education and the Superintendent of Schools or their designee be, and hereby are, authorized to enter into a supplemental or amended agreement with Hamilton, Rabinovitz & Alschuler, Inc. for a sum not to exceed Sixty Thousand Dollars (\$60,000) to cover the aforesaid additional work and expenses of the contractor for the period beginning upon the execution of the agreement and terminating upon the appointment of a Superintendent of Schools, bringing the maximum expenditure for the project, inclusive of contractor's expenses, to a total amount not to exceed One Hundred Sixty Thousand Dollars (\$160,000), contingent upon the form and terms of the agreement having been approved by Counsel to the District.

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

Resolution No 2006-07: 448

By Member of the Board Evans

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **JPMorgan Chase Bank**, One Chase Square, Rochester, New York, whereby JPMorgan Chase Bank is hereby designated as the depository of Rochester City School District School Activity Funds, and James Coney, Interim Chief Financial Officer, and Vernon Connors, Director of Budget, are delegated the responsibility to act on behalf of the District relative to transactions involving accounts at JPMorgan Chase Bank, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson
Adopted 7-0