

Human Resources

Resolution No 2004-05: 611

By Member of the Board Thompson

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective February 28, 2005 through June 30, 2005:

Bradley, Roshon R., Acting Assistant Principal, School No. 37, \$70,000

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

Resolution No 2004-05: 612

By Member of the Board Thompson

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 March 20, 2005, with a probationary period ending August 22, 2007:

Humphrey, Steven, House Administrator, Monroe High School, \$70,000

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

Resolution No 2004-05: 613

By Member of the Board Thompson

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 March 20, 2005, with a probationary period ending December 22, 2007:

Douglass, Grace, School Coordinator of Health/Physical Education/Athletics, James Madison High School of Excellence, \$67,500

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

Resolution No 2004-05: 614

By Member of the Board Thompson

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named administrator, having satisfactorily completed the three years of probationary

service allowed under State Law and required by the Board of Education, be, and hereby is, granted permanent appointment, effective on the date 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:

PRINCIPAL

Perez, Graciela, April 1, 2005

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

Resolution No 2004-05: 615

By Member of the Board Thompson

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 hereby is, granted permanent appointment, effective on the dates indicated, and be it further

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

SECONDARY ACADEMIC

Social Studies

Hickey, Steven F. February 17, 2005

Visconte, Michael February 1, 2005

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

Resolution No 2004-05: 616

By Member of the Board Thompson

Resolved, That, Resolution No. 460, Dated, December 19, 2002, be, and hereby is, amended to change the tenure date of the probationary assignment granted to Frank Rinere, science teacher, from December 1, 2004 to February 2, 2004.

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

Resolution No 2004-05: 617

By Member of the Board Thompson

Bolles, Debora, \$36,445, March 14, 2005

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

Resolution No 2004-05: 620

By Member of the Board Thompson

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:

ART

Hollister, Susan, three-fifths time to seven-tenths time, January 31, 2005
Weber, Kristina, two-fifths time to three-fifths time, January 31, 2005

MUSIC

Teeter, Rose, half-time to seven-tenths time, March 7, 2005

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

Resolution No 2004-05: 621

By Member of the Board Thompson

Resolved, That, Resolution No. 562, Dated, February 17, 2005, be, and hereby is, amended to change the end date of the leave of absence without pay, granted to Wendy Robinson, school counselor, from June 30, 2005 to February 16, 2005.

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

Resolution No 2004-05: 622

By Member of the Board Thompson

Resolved, That, Resolution No. 562, Dated, February 17, 2005, be, and hereby is, amended to delete the leave of absence without pay granted to Erin Lansdowne, elementary teacher, effective January 12, 2005 through January 28, 2005.

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

Resolution No 2004-05: 623

By Member of the Board Thompson

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

ELEMENTARY

Benson, Holly, December 15, 2004 through June 30, 2005

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Ellis, Elma, February 28, 2005 through June 30, 2005

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

Resolution No 2004-05: 624

By Member of the Board Thompson

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

ELEMENTARY

Padula-Yackiw, Maria, February 21, 2005 through June 30, 2005
Passamonte, Kara, September 2005 through June 30, 2006

SECONDARY ACADEMIC

Science

Michalek, Lisa, March 11, 2005 through June 30, 2005

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Anderson, Denise, March 21, 2005 through June 30, 2005
Masiello, Suzanne, March 4, 2005 through June 30, 2005

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

Resolution No 2004-05: 625

By Member of the Board Thompson

Resolved, That, Resolution No. 564, Dated, February 17, 2005, be, and hereby is, amended to delete the family medical leave of absence granted to Holly Benson, elementary teacher, effective January 14, 2005 through February 14, 2005.

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

Resolution No 2004-05: 626

By Member of the Board Thompson

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

ELEMENTARY

Hastings, Wendy, February 18, 2005 through June 30, 2005
Lansdowne, Erin, February 1, 2005 through February 18, 2005
Radford, Carrie A., February 15, 2005 through May 24, 2005

ART

Funk, Theresa M.S., January 17, 2005 through March 22, 2005

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Erickson, Lindsay, January 21, 2005 through May 2, 2005
Gentile, Jennifer, April 25, 2005 through June 30, 2005

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

Resolution No 2004-05: 627

By Member of the Board Thompson

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

PROJECT SUPERVISOR – PLACEMENT CENTER

Serrano, Rose, September 2, 2005 (Placement Center)

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

Resolution No 2004-05: 628

By Member of the Board Thompson

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

ASSISTANT PRINCIPAL

Vanderstouw, Margaret E., July 1, 2005 (School No. 43)

ELEMENTARY

Ali, Carlene C., March 12, 2005 (School No. 33)
Robinson, Dantan, March 2, 2005 (School No. 37)
Trinchini, Kimberly, June 30, 2005 (Franklin Montessori)

MUSIC

Hagan, Morris, February 10, 2005 (Jefferson)
McCulloch, William, February 14, 2005 (Monroe)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Bellwood, Mary Kay, February 1, 2005 (School No. 16)
Vanegas, Joelle, February 18, 2005 (Franklin Mont.)

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

Resolution No 2004-05: 629

By Member of the Board Thompson

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 2004-2005 school year.

Division Chief: C. Michael Robinson
Principal/Director: Michele Hancock
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Extended Day for Math 4 for students at School #5 – Tuesdays & Thursdays, second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Snowden, Rhonda	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#5 / Teacher	18.75 hrs.	\$37/hr.
Walton, Michele	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#5 / Teacher	18.75 hrs.	\$37/hr.
Yildirim, Patricia	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#5 / Teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Larry Ellison
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Mathematics AIS Extended Day Program – Tuesdays/Thursdays second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Boyle, Jennifer	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#33/Teacher	18.75 hrs.	\$37/hr.
Brumaghim, Vanessa	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#33/Teacher – Dual Language	18.75 hrs.	\$37/hr.
Burgess, Jennifer	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#33/Teacher	18.75 hrs.	\$37/hr.
Graig, Andrea	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#33/Teacher	18.75 hrs.	\$37/hr.
Hunt, Everlena	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#33/Teacher	18.75 hrs.	\$37/hr.
Pritchard, Lisa	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#33/Teacher – Dual Language	18.75 hrs.	\$37/hr.

Smith, Elizabeth	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#33/Teacher	18.75 hrs.	\$37/hr.
Tortora, Geraldine	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#33/Teacher – Inclusion	18.75 hrs.	\$37/hr.
Watkins, Elizabeth	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#33/Teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Mary D. Thomas
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Math 4 Extended Day Program – Tuesdays/Thursdays, second semester 2005

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barry, Stacie	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	School #16 Teacher	18.75 hrs.	\$37/hr.
Ebner, Andrea	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	School #16 Teacher	18.75 hrs.	\$37/hr.
Hill, Brian	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	School #16 Teacher	18.75 hrs.	\$37/hr.
Milian, Ana	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	School #16 Teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Wilhelmina Glover
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Math 4 Extended Day Program – Tuesdays/Thursdays, second semester 2005

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Crysel, Beatrice	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	School #44 Teacher	18.75 hrs.	\$37/hr.
Milord, Marie	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	School #44 Teacher	18.75 hrs.	\$37/hr.
Pogue, Donna	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	School #44 Teacher	18.75 hrs.	\$37/hr.
Taylor, Lieselle	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	School #44 Teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Dianetti
Budget Code: J731-2110-132-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Extended Day Program Saturday School for Math 8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dianetti, Linda	Mar.5,12,19; Apr.2, 9	Monroe/Principal	20 hrs.	1/220 th
Bell, Joann	Mar.5,12,19; Apr.2, 9	Monroe/Math Tchr.	15 hrs.	\$37/hr.
Hall, Beth	Mar.5,12,19; Apr.2, 9	Monroe/Math Tchr.	15 hrs.	\$37/hr.
O'Hara, Stephen	Mar.5,12,19; Apr.2, 9	Monroe/Math Tchr.	15 hrs.	\$37/hr.
Stafford, Carol	Mar.5,12,19; Apr.2, 9	Monroe/Special Ed./ Math Tchr.	15 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Clinton Strickland, Jr.
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Math 4 Extended Day Program – Tuesdays & Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Mitra, Indrani	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#29/ 4 th Grade Teacher	18.75 hrs.	\$37/hr.
Nurse, Michele	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#29/ Kindergarten Teacher	18.75 hrs.	\$37/hr.
Patanella, Vici	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#29/ 4 th Grade Teacher	18.75 hrs.	\$37/hr.
Robbins, Rebecca	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#29/ MH Teacher	18.75 hrs.	\$37/hr.
Spano, Christine	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#29/ 4 th Grade Teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Michele Liguori-Alampi
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Extended Day Program for Math 4 – March 8, 2005 through May 5, 2005

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fiano, Jean	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	School 2 Teacher	18.75 hrs.	\$37/hr.
Freeman, Marsha	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	School 2 Teacher	18.75 hrs.	\$37/hr.
Johnson, Alexander	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	School 2 Teacher	18.75 hrs.	\$37/hr.
Schenk, Randall	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	School 2 Teacher	18.75 hrs.	\$37/hr.
Schultz, Denise	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	School 2 Teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Patricia Townsend
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Extended Day Program for Grade 4 Math – Tuesdays/Thursdays second semester 2005

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alexander, Robert	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#15 Teacher	18.75 hrs.	\$37/hr.
Delehanty, Deanne	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#15 Teacher	18.75 hrs.	\$37/hr.
Sundberg, Nancy	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#15 Teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Evelyn Hubbard
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Extended Day Program for Math 4 (Tuesdays and Thursdays)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cassata, Linda	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#1/Teacher	18.75 hrs.	\$37/hr.
Heineman, Jennifer	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#1/Teacher	18.75 hrs.	\$37/hr.
Monroe-Dewitz, Jennifer	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#1/Teacher	18.75 hrs.	\$37/hr.
Schramel, Lynn	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#1/Teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Anne McAndrew
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: NYS ELA 4 Preparation – Saturday School, January 2005

<u>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	January 22, 29, 2005	#43/ Principal	8 hrs.	1/220 th
Bryk, Jeanne	January 22, 29, 2005	#43/ Grade 4 Teacher	6 hrs.	\$37/hr.
Cattron, Renee	January 22, 29, 2005	#43 /Grade 4 Teacher	6 hrs.	\$37/hr.
Eckert, Tracy	January 22, 29, 2005	#43 /Grade 4 Teacher	6 hrs.	\$37/hr.
LaRosa, Michele	January 22, 29, 2005	#43 /Grade 4 Teacher	6 hrs.	\$37/hr.
Moore, Joanne	January 22, 29, 2005	#43 /Grade 4 Teacher	6 hrs.	\$37/hr.
Rotoli, Anthony	January 22, 29, 2005	#43 /Sp. Ed. Teacher	6 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Linda Dianetti
Budget Code: J266-2110-152-351 Special Aid Fund
Description: Alternative Program to reduce suspensions (A.C.E.) to improve overall learning environment by improving school climate in order to reduce chronic disruptions and distractions. Our goal is to provide an opportunity for academic success in a positive way. Small class sizes to offer additional support will ensure success for each student. There will be an additional focus on establishing coping skills, anger management, decision-making skills and time management.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Humphrey, Steve	2/14/05-6/10/05	Monroe House Admin	160 hrs.	1/210 th
DeHollander, Robbin	2/14/05-6/10/05	Monroe Soc St Tchr	28 hrs.	\$29/hr.
Haines, Anna	2/14/05-6/10/05	Monroe English	28 hrs.	\$29/hr.
O'Hara, Steve	2/14/05-6/10/05	Monroe Math Tchr	28 hrs.	\$29/hr.
Seeley, Richard	2/14/05-6/10/05	Monroe, Electives Tchr	28 hrs.	\$29/hr.
Shorter, Cecile	2/14/05-6/10/05	Monroe, Science Tchr	28 hrs.	\$29/hr.
Vitkus, Joan	2/14/05-6/10/05	Monroe, Counselor	140 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Barbara Hasler
Budget Code: J715-2110-152-038 Special Aid Fund
Description: Magnet liaison responsibilities

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Russell, Amy	Jan.8,22,29; Feb.5,12; Mar.5,12,19; Apr.2,9	Douglass Teacher	40 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Ali Abdulmateen
Budget Code: J715-2110-152-038 Special Aid Fund
Description: To build and facilitate a Magnet Career High School program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Hill, Ruth 10/9, 10/16, 10/12, 11/6, 11/13, 11/20, 12/11, 1/8, 1/15, 1/22 Teacher-Finance Career High School @ Franklin 40 hrs. \$29/hr.

Division Chief: David Silver
Principal/Director: Edward Yansen
Budget Code: J 12902 2253 5132 0050 (Adm.) Special Aid Fund
 J 12902 2253 5122 0050 (Tchr.) Special Aid Fund
Description: Preparation hours for the 2005 12-Month Summer Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ellison, Larry A.	Days in the months of March, April and May	School No. 33, Principal	15 days	1/220 th
Holberton, Valerie L.	Days in the months of March, April and May	Jefferson High School, Coord. Admin.	15 days	1/220 th
Jordan, Diane M.	Days in the months of March, April and May	School No. 19, Cadre	15 days	1/200 th

Division Chief: Cheryl Holloway
Principal/Director: Robert Kuter
Budget Code: 5152 J 13502 2070 0158 Special Aid Fund
Description: America's Choice curriculum development. The development of a yearly plan for the implementation of Reader's Workshop

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Derleth, Ana	3/19, 3/26, 4/2, 4/9	No. 35/Bilingual Tchr	20 hrs.	\$29/hr.
Little, Kelle	3/19, 3/26, 4/2, 4/9	No. 35/AIS specialist	20 hrs.	\$29/hr.
Williams, Mildred	3/19, 3/26, 4/2, 4/9	No. 35/ELA/Math Spec	20 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Marilynn Patterson Grant
Budget Code: J251-6320-152-707 Special Aid Fund
Description: Curriculum Development for Cisco Networking Academy

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Haarer, Shawn	3/29;3/31; 4/5; 4/7; 4/12; 4/14; 4/26;4/28; 5/3; 5/5; 5/10; 5/12; 5/17; 5/19; 5/24; 5/26; 5/31; 6/2; 6/7; 6/9/05	Wilson / Math & Computer Science	40 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Karon Jackson
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Math 4 Extended Day – Tuesdays/Thursdays second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Davis, Delores	Mar.8,10,15,17,22, 29, 31; Apr.5,7,12,14,26, 28; May 3, 5	#4 / Teacher	18.75 hrs.	\$37/hr.
Gendron, Sharon	Mar.8,10,15,17,22, 29, 31; Apr.5,7,12,14,26, 28; May 3, 5	#4 / Teacher	18.75 hrs.	\$37/hr.
Kelly, Ann	Mar.8,10,15,17,22, 29, 31; Apr.5,7,12,14,26, 28; May 3, 5	#4 / Teacher	18.75 hrs.	\$37/hr.
Larson, Laura	Mar.8,10,15,17,22, 29, 31; Apr.5,7,12,14,26, 28; May 3, 5	#4 / Inclusion Teacher	18.75 hrs.	\$37/hr.
Stein, Michelle	Mar.8,10,15,17,22, 29, 31; Apr.5,7,12,14,26, 28; May 3, 5	#4 / Teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: George Larkins
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Extended Day Program – AIS in Grade 4 – NYS Math 4 assessment preparation – Tues/Thurs

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cornish, Michele	Mar.8,10,15,17,22, 29, 31; Apr.5,7,12,14,26, 28; May 3, 5	#6 / 4 th Grade Classroom Teacher	18.75 hrs.	\$37/hr.
Muscato, Kimberly	Mar.8,10,15,17,22, 29, 31; Apr.5,7,12,14,26, 28; May 3, 5	#6 / Inclusion Teacher	18.75 hrs.	\$37/hr.
O'Reilly, Heather	Mar.8,10,15,17,22, 29, 31; Apr.5,7,12,14,26, 28; May 3, 5	#6 / 4 th Grade Classroom Teacher	18.75 hrs.	\$37/ hr.

Pickett, Amy Mar.8,10,15,17,22, 29, 31; Apr.5,7,12,14,26, 28; May 3, 5 #6 / Instructional Support Math 18.75 hrs. \$37/hr.

Division Chief: Joanne Giuffrida
Principal/Director: Marie Costanza
Budget Code: J777-2070-152-234 Special Aid Fund
Description: To provide mentor training, special education workshop on inclusion and self-contained classrooms

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Clark, Margaret	1/8/05	#5/Mentor-Teacher Edison/Mentor-Teacher	10 hrs.	\$29/hr.
Ditzel, Laura	3/7/05	Parochial/Itin. Teacher	10 hrs.	\$29/hr.
Stucki, Mary	3/7/05	#12/Mentor-Teacher	5 hrs.	\$29/hr.
Warren, Jamie	4/4/05			

Division Chief: C. Michael Robinson
Principal/Director: Karon Jackson
Budget Code: J731-2110-152-265 (Adm.) Special Aid Fund
 J731-2110-124-265 (Tchr.) Special Aid Fund
Description: Math 4 Saturday School – second semester

<u>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	April 30 th , May 7 th	#4 / Principal	8 hrs.	1/220 th
Davis, Delores	April 30 th , May 7 th	#4/Teacher	6 hrs.	\$37/hr.
Gendron, Sharon	April 30 th , May 7 th	#4/Teacher	6 hrs.	\$37/hr.
Kelly, Ann	April 30 th , May 7 th	#4/Teacher	6 hrs.	\$37/hr.
Larson, Laura	April 30 th , May 7 th	#4/Inclusion Teacher	6 hrs.	\$37/hr.
Stein, Michelle	April 30 th , May 7 th	#4/Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Graciela Perez
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Extended Day 2nd semester March – May 2005, Tuesdays/Thursdays, Math 4

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Friend, Patricia	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	No 12 – Grade 5 teacher	18.75 hrs.	\$37/hr.
Garcia, Yvonne	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	No 12 – Grade 4 teacher	18.75 hrs.	\$37/hr.

Hanna, Crystal	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	No. 12 – Grade 6 teacher	18.75 hrs.	\$37/hr.
Sullivan, Patricia	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	No. 12 – Inclusion Teacher	18.75 hrs.	\$37/hr.
Turri, Jeffrey	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	No. 12 – Grade 4 teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Shirley J.A. Green
Budget Code: J731-2110-152-265 (Adm.) Special Aid Fund
 J731-2110-124-265 (Tchr.) Special Aid Fund
Description: Saturday School- Math 4 Extended Day second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Green, Shirley J.A.	April 30, May 7	#30 School, Principal	8 hrs.	1/220 th
Franz, Kathryn	April 30, May 7	#30 School, Teacher	6 hrs.	\$37/hr.
Morien, Rhonda	April 30, May 7	#30 School, Teacher	6 hrs.	\$37/hr.
Richter, Melissa	April 30, May 7	#30 School, Inclusion	6 hrs.	\$37/hr.
Wright, Vicki	April 30, May 7	#30 School, Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Mary D. Thomas
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Before School EDP for extra support for Cited Schools slated to come off the state list

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barry, Stacie	Mar. 7 – May 4, 2005	#16 / Fourth Grade	16 hrs.	\$37/hr.
Ebner, Andrea	Mar. 7 – May 4, 2005	#16 / Fourth Grade	16 hrs.	\$37/hr.
Hill, Brian	Mar. 7 – May 4, 2005	#16 / AIS Specialist	16 hrs.	\$37/hr.
Milian, Ana	Mar. 7 – May 4, 2005	#16 / Math Specialist	16 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Paul Montanarello
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Extended Day Math 4 second semester Tuesdays/Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Maggio, Tracy	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#36, 4 th Grade Teacher	18.75 hrs.	\$37/hr.
Rood, Karen	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#36, 4 th Grade Teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Anne McAndrew
Budget Code: J731-2110-124-265 Special Aid Fund
Description: AIS/Math 4 Extended Day – Tuesdays/Thursdays second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bryk, Jeanne	Mar. 8, 10, 15, 17, 22, 29, 31, April 5, 7, 12, 14, 26, 28, May 3, 5	#43 / Teacher	18.75 hrs.	\$37/hr.
Everett, David	Mar. 8, 10, 15, 17, 22, 29, 31, April 5, 7, 12, 14, 26, 28, May 3, 5	#43 / Teacher	18.75 hrs.	\$37/hr.
LaRosa, Michele	Mar. 8, 10, 15, 17, 22, 29, 31, April 5, 7, 12, 14, 26, 28, May 3, 5	#43 / Teacher	18.75 hrs.	\$37/hr.
Moore, Joanne	Mar. 8, 10, 15, 17, 22, 29, 31, April 5, 7, 12, 14, 26, 28, May 3, 5	#43 / Teacher	18.75 hrs.	\$37/hr.
Proctor, E'Shantee	Mar. 8, 10, 15, 17, 22, 29, 31, April 5, 7, 12, 14, 26, 28, May 3, 5	#43 / Teacher	18.75 hrs.	\$37/hr.
Rotoli, Anthony	Mar. 8, 10, 15, 17, 22, 29, 31, April 5, 7, 12, 14, 26, 28, May 3, 5	#43 / Sp. Ed. Teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Tim Mains
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Extended Day Program – Math 4 second semester Tuesdays/Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Moss, Ruth	Mar. 8, 10, 15, 17, 22, 29, 31, April 5, 7, 12, 14, 26, 28, May 3, 5	#50 / Teacher	18.75 hrs.	\$37/hr.
Smith, Paige	Mar. 8, 10, 15, 17, 22, 29, 31, April 5, 7, 12, 14, 26, 28, May 3, 5	#50 / Teacher	18.75 hrs.	\$37/hr.
Soanes, Karen	Mar. 8, 10, 15, 17, 22, 29, 31, April 5, 7, 12, 14, 26, 28, May 3, 5	#50 / Teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Mary Andrecolich-Diaz
Budget Code: J731-2110-132-265 Special Aid Fund
Description: Extended Day after school program for 8th grade ELA test preparation tutoring services

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Genovese, Katherine	Nov. 2, 9, 16, 18; Dec. 2, 7, 9, 14, 16, 21; Jan. 4	Jefferson High School/teacher	13.75 hrs.	\$37.00
Pelrah, Sanya	Nov. 2, 9, 16, 18; Dec. 2, 7, 9, 14, 16, 21; Jan. 4	Jefferson High School/teacher	12.5 hrs.	\$37.00

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: A261-2070-152-000 General Fund
Description: Curriculum Development for the Engineering Club

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
DiNitto, Brian	March 1 – April 1	East, Teacher	25 hrs.	\$29/hr.
Robinson, Allen	March 1 – April 1	East, Teacher	25 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Barbara Hasler
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Curriculum Development for Magnet 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>
Czudak, Tracy	January 25, 26, 27	Douglass Teacher	6 hrs.	\$29/hr.
Daily, Brian	January 26, 27	Douglass Teacher	5 hrs.	\$29/hr.
Ewane-Sobe, Jane	January 26, 27	Douglass Counselor	5 hrs.	\$29/hr.
Fox, Helen	January 26, 27	Douglass Teacher	5 hrs.	\$29/hr.
McLean, Melissa	January 27	Douglass Teacher	3 hrs.	\$29/hr.

Miller, Belanda	January 26, 27	Douglass Teacher	5 hrs.	\$29/hr.
Ocran, Martina	January 26, 27	Douglass Counselor	5 hrs.	\$29/hr.
Willis, Benjamin	January 26, 27	Douglass Counselor	5 hrs.	\$29/hr.
Wurz, David	January 25, 26, 27	Douglass Teacher	6 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Rebecca Boyle
Budget Code: J752-2070-152-200 Special Aid Fund
Description: Planning, preparation and presenting of Professional Development workshops on the following topics: Differentiated Instruction, Readers/Writers Workshop, Inquiry Based Science, Multi-Cultural Education, and Math Investigations. Planning, preparation and editing of the RCSD Professional Development Newspaper

<u>Name</u>	<u>Specific Dates To Be Worked</u>	Regularly Assigned		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Costanza, Maria	March – June	Central Office	30 hrs.	\$29/hr.
Godsen, Deborah	March – June	#02 School	12 hrs.	\$29/hr.
Hall, Charles	March – April	#09 School	9 hrs.	\$29/hr.
Hanushevsky, Daria	March – June	#22 School	12 hrs.	\$29/hr.
Hill, Robin	March – April	#35 School	9 hrs.	\$29/hr.
Kanealey, Michelle	March – June	#14 School	12 hrs.	\$29/hr.
Shakes, Gaya	March – June	Edison	9 hrs.	\$29/hr.
Soans, Karen	March – June	#50 School	12 hrs.	\$29/hr.
Wright, Vicki	March – June	#30 School	10 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Kathleen Lamb
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Culinary Magnet Grant to fund Curriculum Writing

<u>Name</u>	<u>Specific Dates To Be Worked</u>	Regularly Assigned		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Christiano, Jeffrey	Oct. 2004-June 2005	East/Teacher	45 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: John Travers
Budget Code: 5132 J 33317 2070 0199 Special Aid Fund
Description: Project S*T*A*R*S*, in collaboration with Nazareth College, will provide an enrichment summer school experience for limited English proficient (LEP) students at selected secondary school sites

<u>Name</u>	<u>Specific Dates To Be Worked</u>	Regularly Assigned		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
O'Neil, John	April 1-Aug. 31, 2005	Freddie Thomas	20 days	1/300 th
Pecor, Carrie	April 1-Aug. 31, 2005	Jefferson	20 days	1/300 th
Piper, Jay	April 1-Aug. 31, 2005	Jefferson	20 days	1/300 th

Wheeler, Cheryl April 1-Aug. 31, Edison Tech. 20 days 1/300th
 2005

Division Chief: David Silver
Principal/Director: John Travers
Budget Code: 5122 J 33317 2070 0199 Special Aid Fund
Description: Project STARS will provide for after-school academies for Limited English proficient students as well as professional development for the staff to create materials aligned with the New York State standards

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burns, Carolyn	April 1-June 30, 2005	School No. 12	35 hrs.	\$37/hr.
Cappella, Lea	April 1-June 30, 2005	School No. 50	35 hrs.	\$37/hr.
Curulla, Gina	April 1-June 30, 2005	School No. 50	35 hrs.	\$37/hr.
Feeley, Ann Marie	April 1-June 30, 2005	School No. 9	35 hrs.	\$37/hr.
Figueroa, Carmen	April 1-June 30, 2005	School No. 9	35 hrs.	\$37/hr.
Henry, Susan	April 1-June 30, 2005	School No. 12	35 hrs.	\$37/hr.
Marshall, Janet	April 1-June 30, 2005	School No. 50	35 hrs.	\$37/hr.
Perez, Sandra	April 1-June 30, 2005	School No. 12	35 hrs.	\$37/hr.
Valerio, Christine	April 1-June 30, 2005	School No. 43	35 hrs.	\$37/hr.

Division Chief: David Silver
Principal/Director: John Travers
Budget Code: 5122 J 33317 2070 0199 Special Aid Fund
Description: Project STARS will provide for a professional development seminar series designed to create materials for LEP students that are aligned with the New York State standards

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burns, Carolyn	April 1-Aug. 30, 2005	School No. 12	17 hrs.	\$29/hr.
Cappella, Lea	April 1-Aug. 30, 2005	School No. 50	17 hrs.	\$29/hr.
Curulla, Gina	April 1-Aug. 30, 2005	School No. 50	17 hrs.	\$29/hr.
Feeley, Ann Marie	April 1-Aug. 30, 2005	School No. 9	17 hrs.	\$29/hr.
Figueroa, Carmen	April 1-Aug. 30, 2005	School No. 9	17 hrs.	\$29/hr.
Henry, Susan	April 1-Aug. 30, 2005	School No. 12	17 hrs.	\$29/hr.
Marshall, Janet	April 1-Aug. 30, 2005	School No. 50	17 hrs.	\$29/hr.
Perez, Sandra	April 1-Aug. 30, 2005	School No. 12	17 hrs.	\$29/hr.
Valerio, Christine	April 1-Aug. 30, 2005	School No. 43	17 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: John Travers
Budget Code: 5122 J 33317 2070 0199 Special Aid Fund
Description: Project **S*T*A*R*S***, in collaboration with Nazareth College, will provide an enrichment summer school experience for limited English proficient (LEP) students at selected elementary school sites

<u>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, Elisabeth	April 1-Aug. 31, 2005	School No. 33	20 days	1/300 th
Brown, Jeannine	April 1-Aug. 31, 2005	School No. 22	20 days	1/300 th
Burns, Carolyn	April 1-Aug. 31, 2005	School No. 12	20 days	1/300 th
Cappella, Lea	April 1-Aug. 31, 2005	School No. 50	20 days	1/300 th
Curulla, Gina	April 1-Aug. 31, 2005	School No. 50	20 days	1/300 th
Dawson, Rosanne	April 1-Aug. 31, 2005	School No. 28	20 days	1/300 th
Feeley, Ann Marie	April 1-Aug. 31, 2005	School No. 9	20 days	1/300 th
Festenstein, Lia	April 1-Aug. 31, 2005	School No. 30	20 days	1/300 th
Figueroa, Carmen	April 1-Aug. 31, 2005	School No. 9	20 days	1/300 th
Henry , Susan	April 1-Aug. 31, 2005	School No. 12	20 days	1/300 th
Litwak, Rachel	April 1-Aug. 31, 2005	School No.	20 days	1/300 th
Marshall, Janet	April 1-Aug. 31, 2005	School No. 50	20 days	1/300 th
Perez, Sandra	April 1-Aug. 31, 2005	School No. 12	20 days	1/300 th
Rance, Sara	April 1-Aug. 31, 2005	School No. 34	20 days	1/300 th
Valerio, Christine	April 1-Aug. 31, 2005	School No. 43	20 days	1/300 th

Division Chief: David Silver
Principal/Director: John Travers
Budget Code: 5132 J 33317 2070 0199 Special Aid Fund
Description: Project S*T*A*R*S*, in collaboration with Nazareth College, will provide after-school academies for limited English proficient (LEP) students at selected secondary school sites

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Davis, Mark	April 1-June 30, 2005	Jefferson	35 hrs.	\$37/hr.
Ehtesham, Miriam	April 1-June 30, 2005	Charlotte	35 hrs.	\$37/hr.
Keenan, Eric	April 1-June 30, 2005	Jefferson	35 hrs.	\$37/hr.
O'Neil, John	April 1-June 30, 2005	Freddie Thomas	35 hrs.	\$37/hr.
Pecor, Carrie	April 1-June 30, 2005	Jefferson	35 hrs.	\$37/hr.
Piper, Jay	April 1-June 30, 2005	Jefferson	35 hrs.	\$37/hr.
Wheeler, Cheryl	April 1-June 30, 2005	Edison Tech.	35 hrs.	\$37/hr.

Division Chief: David Silver
Principal/Director: John Travers
Budget Code: 5132 J 33317 2070 0199 Special Aid Fund
Description: Project S*T*A*R*S* will provide a professional development seminar series designed to create materials for LEP students that are aligned with the New York State ELA standards

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Davis, Mark	April 1-June 30, 2005	Jefferson	17 hrs.	\$29/hr.
Ehtesham, Miriam	April 1-June 30, 2005	Charlotte	17 hrs.	\$29/hr.
Keenan, Eric	April 1-June 30, 2005	Jefferson	17 hrs.	\$29/hr.
O'Neil, John	April 1-June 30, 2005	Freddie Thomas	17 hrs.	\$29/hr.
Pecor, Carrie	April 1-June 30, 2005	Jefferson	17 hrs.	\$29/hr.
Piper, Jay	April 1-June 30, 2005	Jefferson	17 hrs.	\$29/hr.
Wheeler, Cheryl	April 1-June 30, 2005	Edison Tech.	17 hrs.	\$29/hr.

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: J430-2070-152-345 Special Aid Fund
Description: RTC Grant Program: Building Classroom Community: Participants will examine their own classrooms environments and consider how the ideas and practices discussed can move concepts of classroom management toward classroom community

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baker, Gina	Nov. 2004-June 2005	Edison/Teacher	Stipend	\$609.00
Bess, Elaine	Nov. 2004-June 2005	Teacher	Stipend	\$609.00
Flowers-Thompson, Dawn	Nov. 2004-June 2005	#2/Teacher	Stipend	\$609.00

Johnson, Latasha	Nov. 2004-June 2005	#44/Teacher	Stipend	\$609.00
Lawson, Felicia	Nov. 2004-June 2005	#1/Teacher	Stipend	\$609.00
Poyser, Tanya	Nov. 2004-June 2005	Yng Mthrs/Teacher	Stipend	\$609.00
White, Loretta	Nov. 2004-June 2005	#1/Teacher	Stipend	\$609.00

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: J430-2070-152-345 Special Aid Fund
Description: RTC Course: Emancipatory Teaching and Learning

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Artson-Crichlow, Zelda	January 27	#9/Teacher	3 hrs.	\$29/hr.
Barker-Shanley, Chris	January 27	#54/Teacher	3 hrs.	\$29/hr.
Barnwell, Tracy	January 27	#36/Teacher	3 hrs.	\$29/hr.
Baxter, Michael	January 27	#50/Teacher	3 hrs.	\$29/hr.
Bratcher, Denine	January 27	Substitute	3 hrs.	\$29/hr.
Ceravolo, Vikki	January 27	#6/Teacher	3 hrs.	\$29/hr.
Cole, Tom	January 27	#54/Teacher	3 hrs.	\$29/hr.
Connors, Linda Ann	January 27	#36/Teacher	3 hrs.	\$29/hr.
Cope, Sherry	January 27	#54/Teacher	3 hrs.	\$29/hr.
Cornish, Michele	January 27	#6/Teacher	3 hrs.	\$29/hr.
Crosby, Joan	January 27	#6/Teacher	3 hrs.	\$29/hr.
Davis, Khieta	January 27	#54/Teacher	3 hrs.	\$29/hr.
Figueroa, Carmen	January 27	#9/Teacher	3 hrs.	\$29/hr.
Hannah, Sarah	January 27	#36/Teacher	3 hrs.	\$29/hr.
Harris, Torye	January 27	#54/Teacher	3 hrs.	\$29/hr.
Hawryshkiw, Darka	January 27	#9/Teacher	3 hrs.	\$29/hr.
Holtze, Regina	January 27	#6/Teacher	3 hrs.	\$29/hr.
House, Kelly	January 27	#50/Teacher	3 hrs.	\$29/hr.
Jackson, Koi	January 27	Substitute	3 hrs.	\$29/hr.
Jeffress, Patricia	January 27	#9/Teacher	3 hrs.	\$29/hr.
Jordon, Mark	January 27	#54/Teacher	3 hrs.	\$29/hr.
Konecny-Perry, Georgina	January 27	#6/Teacher	3 hrs.	\$29/hr.
Matzner, Joan	January 27	#50/Teacher	3 hrs.	\$29/hr.
McClendon, Tasha	January 27	#6/Teacher	3 hrs.	\$29/hr.
Menz, Robert	January 27	#9/Teacher	3 hrs.	\$29/hr.
Paul, Kellene	January 27	#50/Teacher	3 hrs.	\$29/hr.
Perotti, Megann	January 27	#6/Teacher	3 hrs.	\$29/hr.
Ranous, Margaret	January 27	#6/Teacher	3 hrs.	\$29/hr.
Rinker, Matthew	January 27	#6/Teacher	3 hrs.	\$29/hr.
Santana, Brenda	January 27	#54/Teacher	3 hrs.	\$29/hr.
Simms, Savaria	January 27	Substitute	3 hrs.	\$29/hr.

Spreter, Kathleen	January 27	#6/Teacher	3 hrs.	\$29/hr.
Suhr, Kathleen	January 27	#6/Teacher	3 hrs.	\$29/hr.
Thomas, Chad	January 27	Edison/Teacher	3 hrs.	\$29/hr.

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: J430-2070-152-345 Special Aid Fund
Description: RTC Course: Intermediate/Advanced Spanish: An introduction to conversational intermediate - advanced Spanish, and the culture of Spanish speaking communities. Emphasis is on practical vocabulary, correct pronunciations, basic structures and models of speaking

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rosario, Crimilda	November 1 – May 23	Substitute/Teacher	60 hrs.	\$29/hr.

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: J430-2070-152-345 Special Aid Fund
Description: RTC Conference: Parent/Teacher Community Education Forum

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Artson-Crichlow, Zelda	February 5	#9/Teacher	6 hrs.	\$29/hr.
Baker, Gina	February 5	Edison/Teacher	6 hrs.	\$29/hr.
Barnell, Gertrude	February 5	#36/Teacher	6 hrs.	\$29/hr.
Barnwell, Tracy	February 5	#36/Teacher	6 hrs.	\$29/hr.
Barrant, Maureen	February 5	#39/Teacher	6 hrs.	\$29/hr.
Burney, Moneith	February 5	Wilson/Teacher	6 hrs.	\$29/hr.
Burney, Tiffany	February 5	#4/Teacher	6 hrs.	\$29/hr.
Chandler, Sharon	February 5	#39/Teacher	6 hrs.	\$29/hr.
Dastyck, Hedy	February 5	#8/Teacher	6 hrs.	\$29/hr.
Davis, Greta	February 5	#20/Social Worker	6 hrs.	\$29/hr.
Edwards, Leslie	February 5	Edison/Teacher	6 hrs.	\$29/hr.
Felton, LaCassa	February 5	Jefferson/Teacher	6 hrs.	\$29/hr.
Figueroa, Carmen	February 5	#9/Teacher	6 hrs.	\$29/hr.
Flowers-Thomson, Dawn	February 5	#2/Teacher	6 hrs.	\$29/hr.
Floyd, Stephanie	February 5	NRCS/Teacher	6 hrs.	\$29/hr.
Glaspay, Karlene	February 5	#8/Teacher	6 hrs.	\$29/hr.
Hannah, Sarah	February 5	#36/Teacher	6 hrs.	\$29/hr.
Harris, Marlese	February 5	#20/Teacher	6 hrs.	\$29/hr.
Jenkins-Cox, Marie	February 5	Edison/Teacher	6 hrs.	\$29/hr.
Johnson, Petrina	February 5	#6/Teacher	6 hrs.	\$29/hr.
Jones, Florence	February 5	#39/Teacher	6 hrs.	\$29/hr.
Kearney, Mary	February 5	#50/Teachere	6 hrs.	\$29/hr.

Kleinman, Ann	February 5	#45/Teacher	6 hrs.	\$29/hr.
Massey, Karla	February 5	#44/Teacher	6 hrs.	\$29/hr.
McClendon, Tasha	February 5	#6/Teacher	6 hrs.	\$29/hr.
Montalvo, Yolanda	February 5	RTC/Teacher	1 day	1/200 th
Moore, Charle	February 5	#2/Teacher	6 hrs.	\$29/hr.
Nadolski, Jane	February 5	#39/Teacher	6 hrs.	\$29/hr.
Shakes, David	February 5	#8/Counselor	6 hrs.	\$29/hr.
Shakes, Gaya	February 5	Edison/Teacher	6 hrs.	\$29/hr.
Small-Bess, Elaine	February 5	#58/Teacher	6 hrs.	\$29/hr.
Smith, Furelise	February 5	#44/Teacher	6 hrs.	\$29/hr.
Solomon, Deborah	February 5	#6/Teacher	6 hrs.	\$29/hr.
Stanton, Susan	February 5	#45/Teacher	6 hrs.	\$29/hr.
Todd, Mayra	February 5	#9/Teacher	6 hrs.	\$29/hr.
White, Loretta	February 5	#1/Teacher	6 hrs.	\$29/hr.

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: J430-2070-152-345 Special Aid Fund
Description: RTC Course: Practical Spanish for Beginners: An introduction to conversational Spanish and the cultures and backgrounds of Rochester's Spanish-speaking community. Emphasis is on practical vocabulary, correct pronunciations, basic structures and models of speaking

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department</u>	<u>& Position</u>		
	November 2 –			60 hrs.	\$29/hr.
Rosario, Crimilda	May 24	Substitute/Teacher			

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: J430-2070-152-345 Special Aid Fund
Description: RTC Annual "African Life is Art" Cultural Exhibit

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department</u>	<u>& Position</u>		
Goodwin, Susan	January 29, 30	RTC/Director		2 days	1/200 th
Montalvo, Yolanda	Jan. 29,30, Feb. 12,13	RTC/Sub		4 days	1/200 th

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: J430-2070-152-345 Special Aid Fund
Description: RTC Grant Program: Teacher/Action Research

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barattini, Valerie	Oct. 2004 – June 2005	#14/Teacher	Stipend	\$1,200
Byrne, Noreen	Oct. 2004 – June 2005	#20/Teacher	Stipend	\$1,200
Hamilton, Diane	Oct. 2004 – June 2005	#17/Teacher	Stipend	\$1,200
Hill, Robin	Oct. 2004 – June 2005	#35/Teacher	Stipend	\$1,200
Johnson, Dana	Oct. 2004 – June 2005	#44/Teacher	Stipend	\$1,200
Kleinman, Ann	Oct. 2004 – June 2005	#45/Teacher	Stipend	\$1,200
Machanoff, Linda	Oct. 2004 – June 2005	#45/Teacher	Stipend	\$1,200
May, Susan	Oct. 2004 – June 2005	Jefferson/Teacher	Stipend	\$1,200
Myles, Regina	Oct. 2004 – June 2005	#33/Teacher	Stipend	\$1,200
Soanes, Karen	Oct. 2004 – June 2005	#50/Teacher	Stipend	\$1,200
Stanton, Susan	Oct. 2004 – June 2005	#45/Teacher	Stipend	\$1,200
Willis, Benjamin	Oct. 2004 – June 2005	Douglass/Counselor	Stipend	\$1,200
Wims, Nyree	Oct. 2004 – June 2005	Douglass/Teacher	Stipend	\$1,200
Wolf, Rosemarie	Oct. 2004 – June 2005	East/Teacher	Stipend	\$1,200

Division Chief: David Silver
Principal/Director: Linda Cruttenden
Budget Code: J422-2070-152-348 Special Aid Fund
Description: Curriculum writing and presentations related to utilization of the NOVEL databases

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Frost, Melissa	March – May, 2005	Librarian, #15	10 hrs.	\$29/hr.
Futrell, Paula	March – May, 2005	Librarian, #45	10 hrs.	\$29/hr.
Guzman, Carlos	March – May, 2005	Librarian, Jefferson	10 hrs.	\$29/hr.
Mosch, Gwynne	March – May, 2005	Librarian, East	22 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Marlene Blocker
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Work as Magnet Liaison for No. 23 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>
Callan, Mona	1/8, 1/15, 1/22, 1/29, 2/5, 2/12, 2/19, 3/5, 3/12, 3/19	No. 23 Art Teacher	40 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Mary Andrecolich-Diaz
Budget Code: J731-2110-132-265 Special Aid Fund
Description: Prepare Level I and II students for NYS math assessment on Tuesdays and Thursdays (Extended Day)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bedgood, Larry	2/15,2/17,3/1,3/3,3/8, 3/10,3/15,3/17,3/22, 3/29,3/31,4/5,4/7,4/12, 4/14,4/26,4/28,5/3,5/5	Jefferson – Teacher	23.75 hrs.	\$37/hr.
Cooper, Susan	2/15,2/17,3/1,3/3,3/8, 3/10,3/15,3/17,3/22, 3/29,3/31,4/5,4/7,4/12, 4/14,4/26,4/28,5/3,5/5	Jefferson - Teacher	22.5 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Elizabeth Mascitti-Miller
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Extended Learning Opportunities in preparation for NYS 4th Grade Math on Saturdays April 30 and May 7

<u>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	April 30 and May 7	#58 / Principal	8 hrs.	1/220 th
Meehan, Kerry	April 30 and May 7	#58 / Teacher	6 hrs.	\$37/hr.
Morris, Karen	April 30 and May 7	#58 / Teacher	6 hrs.	\$37/hr.
Schleede, Carolynne	April 30 and May 7	#58 / Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Cheryl Moss
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Extended day programming March 8th – May 5th to reinforce Math skills

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Behnke, Timothy	Mar. 8, 10, 15, 17, 22, 29, 31; Apr. 5, 7, 12, 14, 26, 28; May 3, 5	#57 / Second grade teacher	37.5 hrs	\$37/hr.
Bianchi, Amy	Mar. 8, 10, 15, 17, 22, 29, 31; Apr. 5, 7, 12, 14, 26, 28; May 3, 5	#57 / Inclusion teacher	37.5 hrs	\$37/hr.
Casey, Maureen	Mar. 8, 10, 15, 17, 22, 29, 31; Apr. 5, 7, 12, 14, 26, 28; May 3, 5	#57 / First Grade teacher	37.5 hrs.	\$37/hr.
Finch, Bruce	Mar. 8, 10, 15, 17, 22, 29, 31; Apr. 5, 7, 12, 14, 26, 28; May 3, 5	#57 / Second Grade teacher	37.5 hrs	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Lessie Hamilton-Rose
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Math 4 Saturday School Second Semester

<u>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	April 30 and May 7	#54 / Principal	8 hrs.	1/220 th
Jordan, Mark	April 30 and May 7	#54 / Spec Ed Teacher	6 hrs.	\$37/hr.
Lacatena, James	April 30 and May 7	#54 / AIS/Math Spec.	6 hrs.	\$37/hr.
Santana, Brenda	April 30 and May 7	#54 / 4 th Grade Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Denise Rainey
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Math 4 Saturday 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>
Rainey, Denise	April 30 and May 7	#52 / Principal	8 hrs.	1/220 th
Adams, Macenzi	April 30 and May 7	#52 / Teacher	6 hrs.	\$37/hr.
Greco, Albert	April 30 and May 7	#52 / Teacher	6 hrs.	\$37/hr.
Homer, Tanya	April 30 and May 7	#52 / Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Tim Mains
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Math 4 Saturday School – Second Semester

<u>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	April 30 & May 7	#50 / Administration	8 hrs.	1/220 th
Bird, Janet	April 30 & May 7	#50 / Teacher	6 hrs.	\$37/hr.
Smith, Paige	April 30 & May 7	#50 / Teacher	6 hrs.	\$37/hr.
Soanes, Karen	April 30 & May 7	#50 / Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Wilhelmina Glover
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Math 4 Saturday School second semester

<u>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	4/30/05 & 5/7/05	#44 Principal	8 hrs.	1/220 th
Crysel, Beatrice	4/30/05 & 5/7/05	School #44 Teacher	6 hrs.	\$37/hr.
Milord, Marie	4/30/05 & 5/7/05	School #44 Teacher	6 hrs.	\$37/hr.
Pogue, Donna	4/30/05 & 5/7/05	School #44 Teacher	6 hrs.	\$37/hr.
Taylor, Lieselle	4/30/05 & 5/7/05	School #44 Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Norma Bushorr
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Math 4 Saturday School second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Norma Bushorr	April 30 and May 7	Principal, #39	8 hrs.	1/220 th
McCabe, Eileen	April 30 and May 7	#39/Tchr Grade 3 rd	6 hrs.	\$37/hr.
Nicowski, Debbie	April 30 and May 7	#39/ ELA/AIS Spec.	6 hrs.	\$37/hr.
O'Duffy, Martha	April 30 and May 7	#39/Tchr. Grade 4	6 hrs.	\$37/hr.
Rohan, Jacob	April 30 and May 7	#39/ Math Specialist	6 hrs.	\$37/hr.
Sherman, Tracey	April 30 and May 7	#39/Tchr Grade 4	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Richard DeRose
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Math 4 Saturday School second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
DeRose, Richard	April 30 and May 7	#42/Principal	8 hrs.	1/220 th
Chiarelli, Sheila	April 30 and May 7	#42/Tchr. Grade 3	6 hrs.	\$37/hr.
Collins, Carletha	April 30 and May 7	#42/Tchr. Grade 4	6 hrs.	\$37/hr.
Lombardo, Pamela	April 30 and May 7	#42/Tchr. Math Coach	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Tyra Webb-Johnson
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Math 4 Saturday School second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Webb-Johnson, Tyra	April 30 & May 7	#37/ Principal	8 hrs.	1/220 th
Good, Jeffrey	April 30 & May 7	#37/ Math Specialist	6 hrs.	\$37/hr.
Wayman, Jeffrey	April 30 & May 7	#37/ 4th Grade Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Robert Kuter
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Math 4 Saturday School second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kuter, Robert	4/30/05 & 5/7/05	#35 school - Principal	8 hrs.	1/220 th
Rowe, Chelsea	4/30/05 & 5/7/05	#35 school – 4 th gr.	6 hrs.	\$37/hr.
White, Jamie	4/30/05 & 5/7/05	#35 school – 4 th gr.	6 hrs.	\$37/hr.
Wiepert, Gerald	4/30/05 & 5/7/05	#35 school – 6 th gr.	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Debra Ramsperger
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Math 4 Saturday School second semester

<u>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	05/07/05	#34-Principal	4 hrs.	1/220 th
		#34-Assistant	4 hrs.	1/220 th
Watts, Diantha	04/30/05	Principal		
Bianchi, Cynthia	04/30/05, 05/07/05	#34-AIS Specialist	6 hrs.	\$37/hr.
Clark, Shawn	04/30/05, 05/07/05	#34-Sp. Ed. Teacher	6 hrs.	\$37/hr.
Moffat, Thomas	04/30/05, 05/07/05	#34-4 th . Gr. Teacher	6 hrs.	\$37/hr.
Williams, Dolly	04/30/05, 05/07/05	#34-Math Specialist	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Richard Smith
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Math 4 Saturday School second semester

<u>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	4/30/05 & 5/7/05	#25 / Principal	8 hrs.	1/220 th
Meleca Sandra	4/30/05 & 5/7/05	#25 / Teacher	6 hrs.	\$37/hr.
Palermo, Melissa	4/30/05 & 5/7/05	#25 / Teacher	6 hrs.	\$37/hr.
Passalugo, Jeffrey	4/30/05 & 5/7/05	#25 / Teacher	6 hrs.	\$37/hr.
Urzetta, RoseMarie	4/30/05 & 5/7/05	#25 / Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Richard Smith
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Extended Day Program – Gr. 4 Mathematics – Tuesday/Thursday 2nd semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Meleca, Sandra	Mar. 8, 10, 15, 17, 22, 29, 31; Apr. 5, 7, 12, 14, 26, 28; May 3, 5	#25 / Teacher	18.75 hrs.	\$37/hr.
Palermo, Melissa	Mar. 8, 10, 15, 17, 22, 29, 31; Apr. 5, 7, 12, 14, 26, 28; May 3, 5	#25 / Teacher	18.75 hrs.	\$37/hr.
Passalugo, Jeffrey	Mar. 8, 10, 15, 17, 22, 29, 31; Apr. 5, 7, 12, 14, 26, 28; May 3, 5	#25 / Inclusion Teacher	18.75 hrs.	\$37/hr.
Urzetta, Rose Marie	Mar. 8, 10, 15, 17, 22, 29, 31; Apr. 5, 7, 12, 14, 26, 28; May 3, 5	#25 AIS Math Specialists	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: D'Onnarae Johnson
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Math 4 Saturday School second semester

<u>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	April 30 th and May 7 th	School # 20/ Principal	8 hrs.	1/220 th
Byrne, Noreen	April 30 th and May 7 th	School # 20/ Teacher	6 hrs.	\$37/hr.

Johnstone, Ruth April 30th and May 7th School # 20/ Teacher 6 hrs. \$37/hr.

Division Chief: C. Michael Robinson

Principal/Director: Patricia Townsend

Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
J731-2110-152-265 (Adm.) Special Aid Fund

Description: Math 4 Saturday School second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
		CSR #15 Program	8 hrs.	1/220 th
Townsend, Patricia	4/30/05, 5/7/05	Adm		
Alexander, Robert	4/30/05, 5/7/05	CSR #15 Teacher	6 hrs.	\$37/hr.
Delehanty, Deanne	4/30/05, 5/7/05	CSR #15 Teacher	6 hrs.	\$37/hr.
Sundberg, Nancy	4/30/05, 5/7/05	CSR #15 Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson

Principal/Director: Deborah Lazio

Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
J731-2110-152-265 (Adm.) Special Aid Fund

Description: AIS Extended Day Program Grade 4 Math – Saturday April 30th and May 7th

<u>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	April 30, May 7	#14 - Principal	8 hrs.	1/220 th
Doell, Charlene	April 30, May 7	#14 – Grade 4 Teacher	6 hrs.	\$37/hr.
Fadden, Irene	April 30, May 7	#14 – Gr. 4 Inclusion	6 hrs.	\$37/hr.
Glover, Matthew	April 30, May 7	#14 – Grade 4 Teacher	6 hrs.	\$37/hr.
Mischler, Emily	April 30, May 7	#14 – Grade 4 Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson

Principal/Director: Sharon Jackson

Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
J731-2110-152-265 (Adm.) Special Aid Fund

Description: Saturday School Grade 4 Math second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jackson, Sharon	April 30, May 7	#9 Principal	8 hrs.	1/220 th
Altieri, Stacy	April 30, May 7	#9 Teacher	6 hrs.	\$37/hr.
Artson-Crichlow, Zelda	April 30, May 7	#9 Teacher	6 hrs.	\$37/hr.
Camacho, Maria	April 30, May 7	#9 Teacher	6 hrs.	\$37/hr.
Crawford, Marlene	April 30, May 7	#9 Teacher	6 hrs.	\$37/hr.
Jeffress, Patricia	April 30, May 7	#9 Teacher	6 hrs.	\$37/hr.
Ortiz-Todd, Mayra	April 30, May 7	#9 Teacher	6 hrs.	\$37/hr.
Sprague, Lisa	April 30, May 7	#9 Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Michele Liguori-Alampi
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Math 4 Saturday School Second Semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Abdulmateen, G.				
Najmah	April 30, May 7	School 2 Asst. Prin.	8 hrs.	1/220 th
Fiano, Jean	April 30, May 7	School 2 Teacher	6 hrs.	\$37/hr.
Freeman, Marsha	April 30, May 7	School 2 Teacher	6 hrs.	\$37/hr.
Johnson, Alexander	April 30, May 7	School 2 Teacher	6 hrs.	\$37/hr.
Schenk, Randall	April 30, May 7	School 2 Teacher	6 hrs.	\$37/hr.
Schultz, Denise	April 30, May 7	School 2 Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Connie Wehner
Budget Code: J731-2110-132-265 Special Aid Fund
Description: Extended Day-Math 8 2/8/2005-4/28/2005 – Tuesdays & Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Phillips, Jessica	2/8-4/28/2005	NRCS/ Math Teacher	26.25 hrs.	\$37/hr.
Wallace, Phyllis	2/8-4/28/2005	NRCS/ Specialist	26.25 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Connie Wehner
Budget Code: J731-2110-132-265 Special Aid Fund
Description: Math 8 Saturday School second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Phillips, Jessica	4/30 and 5/7/05	NRCS/3 Math Teacher	6 hrs.	\$37/hr.
Wallace, Phyllis	4/30 and 5/7/05	NRCS/3 Specialist	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Connie Wehner
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Math 4 Saturday School second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Wehner, Connie	4/30 and 5/7/05	NRCS/3 Principal	8 hrs.	1/220 th
Johnson, Patricia	4/30 and 5/7/05	NRCS/3 Specialist	6 hrs.	\$37/hr.
Palermo, James	4/30 and 5/7/05	NRCS/3 Gr. 4 Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Michele Hancock
Budget Code: J731-2110-124-265 (Tchr.) Special Aid Fund
 J731-2110-152-265 (Adm.) Special Aid Fund
Description: Saturday School for Math 4 for students at School #5 second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hancock, Michele	April 30 & May 7	#5 / Principal	8 hrs.	1/220 th
Snowden, Rhonda	April 30 & May 7	#5 / Teacher	6 hrs.	\$37/hr.
Walton, Michele	April 30 & May 7	#5 / Teacher	6 hrs.	\$37/hr.
Yildirim, Patricia	April 30 & May 7	#5 / Teacher	6 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Jacquelyn Cox-Cooper
Budget Code: 5152 J 10802 2070 0300 Special Aid Fund
Description: SINI Professional Development

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Blanda, Jill	Jan. 19-May 31, 2005	School No. 8, Teacher	10 hrs.	\$29/hr.
Branner, Danielle	Jan. 19-May 31, 2005	School No. 8, Teacher	10 hrs.	\$29/hr.
D'Alessandro, Michele	Jan. 19-May 31, 2005	School No. 8, Teacher	10 hrs.	\$29/hr.
Gifaldi, Roxane	Jan. 19-May 31, 2005	School No. 8, Teacher	10 hrs.	\$29/hr.
Roberts, Alana	Jan. 19-May 31, 2005	School No. 8, Teacher	10 hrs.	\$29/hr.
Swann, Hope	Jan. 19-May 31, 2005	School No. 8, Teacher	10 hrs.	\$29/hr.
Tejada, Carolyn	Jan. 19-May 31, 2005	School No. 8, Teacher	10 hrs.	\$29/hr.
Williams, Josel	Jan. 19-May 31, 2005	School No. 8, Teacher	10 hrs.	\$29/hr.

Division Chief: Cheryl Holloway
Principal/Director: Jacquelyn Cox-Cooper
Budget Code: 5148 J 10802 2070 0300 Special Aid Fund
Description: Schools In Need of Improvement Grant 1 – Readers Are Leaders

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Blanda, Jill	Feb. 1 – May 31, 2005	School No. 8, Teacher	30 hrs.	\$37/hr.
Branner, Danielle	Feb. 1 – May 31, 2005	School No. 8, Teacher	30 hrs.	\$37/hr.
D'Alessandro, Michele	Feb. 1 – May 31, 2005	School No. 8, Teacher	30 hrs.	\$37/hr.
Gifaldi, Roxane	Feb. 1 – May 31, 2005	School No. 8, Teacher	30 hrs.	\$37/hr.
Roberts, Alana	Feb. 1 – May 31, 2005	School No. 8, Teacher	30 hrs.	\$37/hr.

Swann, Hope	Feb. 1 – May 31, 2005	School No. 8, Teacher	30 hrs.	\$37/hr.
Tejada, Carolyn	Feb. 1 – May 31, 2005	School No. 8, Teacher	30 hrs.	\$37/hr.
Williams, Josel	Feb. 1 – May 31, 2005	School No. 8, Teacher	30 hrs.	\$37/hr.

Division Chief: Marie Cianca
Principal/Director: Michael Chan
Budget Code: A731-2060-152-009 General Fund
Description: To revise and align science scope and sequence, pacing chart and benchmarks along with revisions to the K-6 Curriculum to implement standards-focused lessons planning and instruction

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cassata, Linda	4/2, 4/9, 4/16/ 2005	Teacher School # 1	15 hrs.	\$29/hr.
Ditullio, Gina	4/2, 4/9, 4/16/ 2005	Teacher School # 45	15 hrs.	\$29/hr.
Fitts-Romig, Sara	4/2, 4/9, 4/16/ 2005	Teacher School # 33	15 hrs.	\$29/hr.
Gendron, Sharon	4/2, 4/9, 4/16/ 2005	Teacher School # 4	15 hrs.	\$29/hr.
Johnson, Alex	4/2, 4/9, 4/16/ 2005	Teacher School # 2	15 hrs.	\$29/hr.
Morris, Karen	4/2, 4/9, 4/16/ 2005	Teacher School # 58	15 hrs.	\$29/hr.
Pattenella, Vici	4/2, 4/9, 4/16/ 2005	Teacher School # 29	15 hrs.	\$29/hr.
Rende, Thomas	4/2, 4/9, 4/16/ 2005	Teacher School # 43	15 hrs.	\$29/hr.
Scheede, Carolynne	4/2, 4/9, 4/16/ 2005	Teacher School # 58	15 hrs.	\$29/hr.
Smith, Nancy	4/2, 4/9, 4/16/ 2005	Teacher School # 4	15 hrs.	\$29/hr.
Thomas, Lori	4/2, 4/9, 4/16/ 2005	Teacher School # 22	15 hrs.	\$29/hr.
Windler, Rachel	4/2, 4/9, 4/16/ 2005	Teacher School # 29	15 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Michael Chan
Budget Code: A731-2060-152-009 General Fund
Description: To develop benchmarks with scope and sequence and revise the curriculum and pacing charts for grades 7-12 to be more standards focus in both instructional planning and assessment

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Chesterton, Mark	4/2, 4/9, 4/16, 4/23/05	Teacher- Charlotte	20 hrs.	\$29/hr.
Clark, Susen	4/2, 4/9, 4/16, 4/23/05	Teacher- Franklin Bio	20 hrs.	\$29/hr.
Conrow, Paul	4/2, 4/9, 4/16, 4/23/05	Teacher- East	20 hrs.	\$29/hr.
Lindsley, Emily	4/2, 4/9, 4/16, 4/23/05	Teacher- East	20 hrs.	\$29/hr.
Metha, Uma	4/2, 4/9, 4/16, 4/23/05	Teacher- Franklin Fin	20 hrs.	\$29/hr.

Morreale, Joanne	4/2, 4/9, 4/16, 4/23/05	Teacher- Edison	20 hrs.	\$29/hr.
Panton, Lynn	4/2, 4/9, 4/16, 4/23/05	Teacher- East	20 hrs.	\$29/hr.
Rinere, Frank	4/2, 4/9, 4/16, 4/23/05	Teacher- Franklin Glob	20 hrs.	\$29/hr.
Sereno, Donna	4/2, 4/9, 4/16, 4/23/05	Teacher- NRCS	20 hrs.	\$29/hr.
Wesner, Vince	4/2, 4/9, 4/16, 4/23/05	Teacher- Marshall	20 hrs.	\$29/hr.
Wurz, Wendy	4/2, 4/9, 4/16, 4/23/05	Teacher- Wilson	20 hrs.	\$29/hr.
Yang, Michael	4/2, 4/9, 4/16, 4/23/05	Teacher- FTTHS	20 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Michael Chan
Budget Code: A731-2060-152-009 General Fund
Description: The development of General Chemistry Curriculum in alignment with the NYS MST Standards (1,2,4,6 & 7)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Awad, Ed	4/30,5/7,5/14,5/21/05	Teacher- Marshall	20 hrs.	\$29/hr.
Douyon, Margarete	4/30,5/7,5/14,5/21/05	Teacher- SOTA	20 hrs.	\$29/hr.
Nagel, Andy	4/30,5/7,5/14,5/21/05	Teacher- SWW	20 hrs.	\$29/hr.
Neal, Lawrence	4/30,5/7,5/14,5/21/05	Teacher- East	20 hrs.	\$29/hr.
Shumway, Dawn	4/30,5/7,5/14,5/21/05	Teacher- Wilson	20 hrs.	\$29/hr.
Sullivan, Dan	4/30,5/7,5/14,5/21/05	Teacher- East	20 hrs.	\$29/hr.
Utter, Jeanne	4/30,5/7,5/14,5/21/05	Teacher- Franklin Bio	20 hrs.	\$29/hr.
Yang, Michael	4/30,5/7,5/14,5/21/05	Teacher- FTTHS	20 hrs.	\$29/hr.
Yeaton, Raymond	4/30,5/7,5/14,5/21/05	Teacher- Marshall	20 hrs.	\$29/hr.
Zuniga, Joseph	4/30,5/7,5/14,5/21/05	Teacher- Wilson	20 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Michael Chan
Budget Code: A731-2060-152-009 General Fund
Description: The development of General Physics Curriculum in alignment with the NYS MST Standards (1,2,4,6 & 7)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Clark, Susen	4/30,5/7,5/14,5/21/05	Teacher- Franklin Bio	20 hrs.	\$29/hr.
Conrow, Paul	4/30,5/7,5/14,5/21/05	Teacher- East	20 hrs.	\$29/hr.
Gertin, Eric	4/30,5/7,5/14,5/21/05	Teacher- Marshall	20 hrs.	\$29/hr.
Kretow, Margaret	4/30,5/7,5/14,5/21/05	Teacher- SOTA	20 hrs.	\$29/hr.
Boice, Lewis	4/30,5/7,5/14,5/21/05	Teacher- Marshall	20 hrs.	\$29/hr.
Sicienski, Michael	4/30,5/7,5/14,5/21/05	Teacher- Wilson	20 hrs.	\$29/hr.

Occhino, Michael	4/30,5/7,5/14,5/21/05	Teacher- Wilson	20 hrs.	\$29/hr.
O'Riley, Richard	4/30,5/7,5/14,5/21/05	Teacher- Edison	20 hrs.	\$29/hr.
Frank Rinere	4/30,5/7,5/14,5/21/05	Teacher- Franklin Glob	20 hrs.	\$29/hr.
Wurz, Wendy	4/30,5/7,5/14,5/21/05	Teacher- Wilson	20 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Michael Chan
Budget Code: A731-2060-152-009 General Fund
Description: The development of curriculum for the Environmental Science Course in alignment with NYS MST Standards (1, 2, 4, 6 & 7)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arieno, Connie	4/2, 4/9, 4/16, 4/23/05	Teacher- Douglass	20 hrs.	\$29/hr.
Bush, Bonnie	4/2, 4/9, 4/16, 4/23/05	Teacher- Charlotte	20 hrs.	\$29/hr.
Chierichella, Patrick	4/2, 4/9, 4/16, 4/23/05	Teacher- FTTHS	20 hrs.	\$29/hr.
Gertin, Eric	4/2, 4/9, 4/16, 4/23/05	Teacher- Marshall	20 hrs.	\$29/hr.
Ibezim Sam	4/2, 4/9, 4/16, 4/23/05	Teacher- Jefferson	20 hrs.	\$29/hr.
Java, Dorothy	4/2, 4/9, 4/16, 4/23/05	Teacher- Franklin Bio	20 hrs.	\$29/hr.
Miller Vera	4/2, 4/9, 4/16, 4/23/05	Teacher- Edison	20 hrs.	\$29/hr.
Monk-George, Stephanie	4/2, 4/9, 4/16, 4/23/05	Teacher- Madison	20 hrs.	\$29/hr.
Newman, Logan	4/2, 4/9, 4/16, 4/23/05	Teacher- East	20 hrs.	\$29/hr.
Wolf, Johann	4/2, 4/9, 4/16, 4/23/05	Teacher- SOTA	20 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Evelyn Hubbard
Budget Code: J731-2110-152-265 (Adm.) Special Aid Fund
 J731-2110-124-265 (Tchr.) Special Aid Fund
Description: Math 4 Saturday School second semester (April 30th & May 7th)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hubbard, Evelyn	4/30, 5/7	#1/ Administrator	8 hrs.	1/220 th
Cassata, Linda	4/30, 5/7	#1/ Teacher	6 hrs.	\$37/hr.
Garrow, Lisa	4/30, 5/7	#1/ Teacher	6 hrs.	\$37/hr.
Heineman, Jennifer	4/30, 5/7	#1/ Teacher	6 hrs.	\$37/hr.
Schramel, Lynn	4/30, 5/7	#1/ Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Wakili Moore
Budget Code: J731-2110-152-265 (Adm.) Special Aid Fund
 J731-2110-124-265 (Tchr.) Special Aid Fund
Description: Extended Day Program for Grade 4 Math Saturdays second semester

<u>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	4/30, 5/7	#7 / Principal	8 hrs.	1/220 th
Carpenter-Burke, Madeline	4/30, 5/7	#7 / Teacher	6 hrs.	\$37/hr.
Sinclair, Mia	4/30, 5/7	#7 / Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Wakili Moore
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Extended Day Program for Grade 4 Math Tuesdays & Thursdays 2nd semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Carey, Carla	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#7 / Teacher	18.75 hrs.	\$37/hr.
Clancy, Christina	3/8, 3/15, 3/22, 3/29, 4/5, 4/12, 4/26, 5/3	#7 / Teacher	10 hrs.	\$37/hr.
Eisnehart, Carrie	3/10, 3/17, 3/31, 4/7, 4/14, 4/28, 5/5	#7 / Teacher	8.75 hrs.	\$37/hr.
Morgan, Jayne	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#7 / Teacher	18.75 hrs.	\$37/hr.
Romero, Carla R	3/8, 3/10, 3/15, 3/17, 3/22, 3/29, 3/31, 4/5, 4/7, 4/12, 4/14, 4/26, 4/28, 5/3, 5/5	#7 / Teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Jacquelyn Cox-Cooper
Budget Code: J731-2110-152-265 (Adm.) Special Aid Fund
 J731-2110-124-265 (Tchr.) Special Aid Fund
Description: Math 4 Saturday School second semester

<u>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	April 30 th and May 7 th	Principal No. 8	8 hrs.	1/220 th

Delgado, Antonina	April 30 th and May 7 th	Teacher No. 8	6 hrs.	\$37/hr.
Hammond, Larry	April 30 th and May 7 th	Teacher No. 8	6 hrs.	\$37/hr.
Mott, Kerri	April 30 th and May 7 th	Teacher No. 8	6 hrs.	\$37/hr.
Repp, Michelle	April 30 th and May 7 th	Teacher No. 8	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Graciela Perez
Budget Code: J731-2110-152-265 (Adm.) Special Aid Fund
 J731-2110-124-265 (Tchr.) Special Aid Fund
Description: Math 4 Saturday School Second Semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
DeYoung, Barbara	April 30 and May 7	#12 / Asst. Principal	8 hrs.	1/220 th
Allen, Thomas	April 30 and May 7	#12 / Teacher	6 hrs.	\$37/hr.
Desso, Mary	April 30 and May 7	#12 / Teacher	6 hrs.	\$37/hr.
Friend, Patricia	April 30 and May 7	#12 / Teacher	6 hrs.	\$37/hr.
Hanna, Crystal	April 30 and May 7	#12 / Teacher	6 hrs.	\$37/hr.
Karsten, Linda	April 30 and May 7	#12 / Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Patricia Jones
Budget Code: J731-2110-152-265 (Adm.) Special Aid Fund
 J731-2110-124-265 (Tchr.) Special Aid Fund
Description: Math 4 Saturday School Second Semester – April 30 and May 7

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jones, Patricia A.	April 30 th and May 7 th	#17 Principal	8 hrs.	1/220 th
Kolstad, Marci	April 30 th and May 7 th	#17 Teacher	6 hrs.	\$37/hr.
Marconi, Sheila	April 30 th and May 7 th	#17 Math Specialist	6 hrs.	\$37/hr.
Morales, Patricia	April 30 th and May 7 th	#17 Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Patricia Jones
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Math 4 Extended Day Second Semester - Tuesday and Thursday; March 8 – May 5, 2005

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Dupont, Mary	Mar. 8,10,15,17,22,29, 31; Apr. 5,7,12,14,26, 28; May 3,5	#17 / Teacher	18.75 hrs.	\$37/hr.
Kolstad, Marci	Feb.8,10,15,17; Mar.1, 3,8,10,15,17,22,29, 31; Apr.5,7,12,14,26,28; May 3,5	#17 / Teacher	18.75 hrs.	\$37/hr.
Macaluso, Alexander	Feb.8,10,15,17; Mar.1,3,8,10,15,17, 22,29,31; Apr.5,7,12,14,26,28; May 3,5	#17 / Teacher	18.75 hrs.	\$37/hr.
Marconi, Sheila	Feb.8,10,15,17; Mar.1,3,8,10,15,17,2 2,29,31; Apr.5,7,12,14,26,28; May 3,5	#17 / Teacher	18.75 hrs.	\$37/hr.
Saunders, Nyla	Feb.8,10,15,17; Mar.1,3,8,10,15,17,2 2,29,31; Apr.5,7,12,14,26,28; May 3,5	#17 / Teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Vicki Gouveia
Budget Code: J731-2110-152-265 (Adm.) Special Aid Fund
 J731-2110-124-265 (Tchr.) Special Aid Fund
Description: Math 4 Saturday School – Second Semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Sickles, Christine	04/30/05 & 05/07/05	45, Asst. Principal	8 hrs.	1/220 th
Harasimowitz, Lisa	04/30/05 & 05/07/05	45, Teacher	6 hrs.	\$37/hr.
Kleinman, Ann	04/30/05 & 05/07/05	45, Teacher	6 hrs.	\$37/hr.
Stanton, Susan	04/30/05 & 05/07/05	45, Teacher	6 hrs.	\$37/hr.
West, Martha	04/30/05 & 05/07/05	45, Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Lessie Hamilton Rose
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Math 4 Extended Day Second Semester - Tuesday and Thursday; March 8 – May 5, 2005

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Jordan, Mark	Feb.8,10,15,17; Mar.1,3,8,10,15,17, 22,29,31;Apr.5,7,12,1 4,26,28; May 3,5	#54 / Teacher	18.75 hrs.	\$37/hr.
Lacatena, James	Feb.8,10,15,17; Mar.1,3,8,10,15,17, 22,29,31; Apr.5,7,12,14,26,28; May 3,5	#54 / Teacher	18.75 hrs.	\$37/hr.
Santana, Brenda	Feb.8,10,15,17; Mar.1,3,8,10,15,17, 22,29,31; Apr.5,7,12,14,26,28; May 3,5	#54 / Teacher	18.75 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Kantor
Budget Code: J731-2110-152-265 (Adm.) Special Aid Fund
 J731-2110-132-265 (Tchr.) Special Aid Fund
Description: Math 8 Saturday School Second Semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kantor, Linda	4/30, 5/07/05	BioScience-Principal	8 hrs.	1/220 th
Davey, Mary	4/30, 5/07/05	BioScience-Math	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Andrew Ray
Budget Code: J731-2110-132-265 Special Aid Fund
Description: Extended Day Program - The focus of the program is to provide additional instructional support to students who are below grade level in Mathematics. Sessions are held after school on Tuesdays and Thursdays from 2:15 pm - 3:30 p.m.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Franklin, Julie	Feb.8,10,15,17; Mar.1,3,8,10,15,17,2 2,29,31; Apr.5,7,12,14,26,28; May 3,5	Madison / Math Teacher	26.25 hrs.	\$37/hr.
Markel, Chad J.	Feb.8,10,15,17; Mar.1,3,8,10,15,17, 22,29,31; Apr.5,7,12,14,26,28; May 3,5	Madison / Math Teacher	26.25 hrs.	\$37/hr.
Schudel, Michael	Feb.8,10,15,17; Mar.1,3,8,10,15,17,2 2,29,31; Apr.5,7,12,14,26,28; May 3,5	Madison / Math Teacher	26.25 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Andrew Ray
Budget Code: J731-2110-152-265 (Adm.) Special Aid Fund
 J731-2110-132-265 (Tchr.) Special Aid Fund
Description: Sat Program-prepare level 1 and 2, 8th grade students for the NYS Math Test

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Avery-DeToy, Laurel	April 30 and May 5	Madison / Ass't Prin	8 hrs.	1/220 th
Franklin, Julie	April 30 and May 5	Madison / Math	6 hrs.	\$37/hr.
Markel, Chad	April 30 and May 5	Madison / Math	6 hrs.	\$37/hr.
Schudel, Michael	April 30 and May 5	Madison / Math	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Dianetti
Budget Code: J731-2110-152-265 (Adm.) Special Aid Fund
 J731-2110-132-265 (Tchr.) Special Aid Fund
Description: Math 8 Saturday School second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dianetti, Linda	April 30, May 7, 2005	Monroe Principal	8 hrs.	1/220 th
Bell, Joann	April 30, May 7, 2005	Monroe Math	6 hrs.	\$37/hr.
Hall, Beth	April 30, May 7, 2005	Monroe Math	6 hrs.	\$37/hr.
O'Hara, Stephen	April 30, May 7, 2005	Monroe Math	6 hrs.	\$37/hr.
Stafford, Carol	April 30, May 7, 2005	Monroe Sp. Ed./Math	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Brenda Pacheco-Rivera
Budget Code: J731-2110-152-265 (Adm.) Special Aid Fund
 J731-2110-132-265 (Tchr.) Special Aid Fund
Description: Prepare Level 1 and 2 students for the NYS Math 8 assessment – Sat. 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>
Harrington, Brenda	5/7	Administrator	4 hrs.	1/220 th
Nicastro, Kelly	4/30	Administrator	4 hrs.	1/220 th
Brent, Steven	4/30 & 5/7	Math Teacher	6 hrs.	\$37/hr.
Bonawitz, Matthew	4/30 & 5/7	Math Teacher	6 hrs.	\$37/hr.
O'Mara, Colleen	4/30 & 5/7	Math Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Sandra Jordan
Budget Code: J731-2110-152-265 (Adm.) Special Aid Fund
 J731-2110-132-265 (Tchr.) Special Aid Fund
Description: Math Extended Day Program - 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>
Goldsberry, Robert	Saturday 4/30	Thomas/Vice Principal	4 hrs.	1/220 th
		Thomas /	4 hrs.	1/220 th
Rowe, John	Saturday 5/7	Administrator		
Baskin, Michael	Saturday 4/30 & 5/7	Thomas/Teacher	6 hrs.	\$37/hr.
Houck, Kevin	Saturday 4/30 & 5/7	Thomas/Teacher	6 hrs.	\$37/hr.
Lagas, Heather	Saturday 4/30 & 5/7	Thomas/Teacher	6 hrs.	\$37/hr.
Samis, Karen	Saturday 4/30 & 5/7	Thomas/Teacher	6 hrs.	\$37/hr.
VanHatten, Sean	Saturday 4/30 & 5/7	Thomas/Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Sandra Jordan
Budget Code: J731-2110-132-265 Special Aid Fund
Description: Math 8 Extended Day Program – Tuesday/Thursday second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baskin, Michael	2/8,10,15,17; 3/1,3,8, 10,15,17,22,29,31; 4/5,7,12,14,26,28; 5/3,5	Thomas/Teacher	26.25 hrs.	\$37/hr.
Houck, Kevin	2/8,10,15,17; 3/1,3,8, 10,15,17,22,29,31; 4/5,7,12,14,26,28; 5/3,5	Thomas/Teacher	26.25 hrs.	\$37/hr.
Lagas, Heather	2/8,10,15,17; 3/1,3,8, 10,15,17,22,29,31; 4/5,7,12,14,26,28; 5/3,5	Thomas/Teacher	26.25 hrs.	\$37/hr.
Samis, Karen	2/8,10,15,17; 3/1,3,8, 10,15,17,22,29,31; 4/5,7,12,14,26,28; 5/3,5	Thomas/Teacher	26.25 hrs.	\$37/hr.
VanHatten, Sean	2/8,10,15,17; 3/1,3,8, 10,15,17,22,29,31; 4/5,7,12,14,26,28; 5/3,5	Thomas/Teacher	26.25 hrs.	\$37/hr.

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

Resolution No 2004-05: 630

By Member of the Board Thompson

Resolved, That, the Authorization for Payment Resolution No. 568, dated February 17, 2005, be, and is hereby amended to add hours for the following:

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: A261-2070-152-608 General Fund
Description: Evening classes for PIG/Economics

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lynch, Aileen	January 31, 2005 – June 14, 2005	Teacher, East High School	7.5 days	1/200 th

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

Resolution No 2004-05: 631

By Member of the Board Thompson

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>
Hansen, Jeanette	Assistant Employee Benefits Technician Employee Benefits	\$25.00/hr.	February 28, 2005
Johnson, Chinita	School Secretary School No. 37	\$18.92/hr.	February 14, 2005
Medina, Marisol	Secretary II Human Resources	\$13.99/hr.	February 28, 2005

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

Resolution No 2004-05: 632

By Member of the Board Thompson

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
Colon, Marisol	Customer Service Representative Parent Information & Student Registration Center – NW Zone	\$19.01/hr.	February 28, 2005
Pedraza, Wanda	Clerk I-Bilingual Bilingual Education	\$21.76/hr.	February 7, 2005
Tuladhar, Arun	Senior Information Services Business Analyst Management Information Systems	\$90,000/yr.	December 27, 2004
Vargas, Nancy	Clerk I-Bilingual Student Affairs and Placement	\$20.93/hr.	January 10, 2005
Walker, Mary Catherine	Secretary II Human Resources	\$14.86/hr.	January 31, 2005

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

Resolution No 2004-05: 633

By Member of the Board Thompson

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 temporary position and location indicated, at the hourly salary rate stated, and effective on the date shown:

Name	Position/Location	Hourly Salary	Effective Date
Salter, Jameson	School Sentry I School No. 45	\$9.73/hr.	February 28, 2005

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

Resolution No 2004-05: 634

By Member of the Board Thompson

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

Name	Position/Location	Hourly Salary	Effective Date
Bell, Cora	Paraprofessional School No. 4	\$8.98/hr.	January 31, 2005
Campoli, Marisa	Paraprofessional Nathaniel Rochester Community School	\$8.98/hr.	February 14, 2005
Coleman, Vincent	Paraprofessional School No. 37	\$8.98/hr.	February 1, 2005
Gurney, Pamela	Paraprofessional School No. 39	\$8.98/hr.	February 1, 2005
Hawkins, Roxanne	Paraprofessional School No. 4	\$8.98/hr.	January 31, 2005
Kraynik, Leah	Paraprofessional School No. 29/School No. 25	\$8.98/hr.	February 14, 2005

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

Resolution No 2004-05: 635

By Member of the Board Thompson

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
Scott, Ruby	Paraprofessional School No. 17	February 3, 2005
Wilson, Gloria	Paraprofessional School No. 25	March 4, 2005

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

Resolution No 2004-05: 636

By Member of the Board Thompson

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

Name	Position/Location	Effective Date
Haboon, Joy	Paraprofessional Family Learning Center	February 7, 2005
Williams, Natasha	Paraprofessional School No. 35	February 28, 2005

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

Resolution No 2004-05: 637

By Member of the Board Thompson

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and they hereby are, recalled and appointed to the positions and locations indicated, at the hourly salary rates stated, and effective on the dates shown:

Name	Position/Location	Hourly Salary	Effective Date
Barnes, Mary	Project Worker School No. 15	\$12.65/hr.	February 28, 2005
Beaumont, Stacey	Project Worker School No. 34	\$12.14/hr.	February 14, 2005
Boyd, Shelly	Project Worker School No. 58	\$11.21/hr.	February 28, 2005
Deason, Tanita	Project Worker Attendance Project	\$11.90/hr.	February 28, 2005
Drumgoole, Frances	Project Worker Zone-Based Project	\$11.90/hr.	February 7, 2005
Gause, Carl	Project Worker Attendance Project	\$11.90/hr.	February 28, 2005
Hunter, Leslie	Project Worker Attendance Project	\$12.65/hr.	February 28, 2005

McEwen, James	Project Worker Attendance Project	\$12.65/hr.	February 28, 2005
Moss, Alberta	Project Worker Zone-Based Project	\$13.43/hr.	February 7, 2005
Passmore, Davis	Project Worker Fartherhood Initiative	\$13.01/hr.	February 7, 2005
Ray, William	Project Worker Attendance Project	\$11.90/hr.	February 28, 2005
Romero, Cesar	Project Worker School No. 46	\$12.14/hr.	February 14, 2005

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

Resolution No 2004-05: 638

By Member of the Board Thompson

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
Cordero, Migdalia	Clerk Typist-Bilingual Placement Center, not to exceed February 28, 2005	December 28, 2004

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

Educational Facilities

Resolution No 2004-05: 639

By Member of the Board Thompson

Resolved, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by FJF Architects, LLP be, and the same hereby are, awarded as follows:

**SCHOOL NO. 19 AND FLINT STREET RECREATION CENTER –
RENOVATIONS**

General Construction Work, Kuitems Construction Inc., Base Bid (\$154,000) and acceptance of Alternates GC-1 (+\$1,500), GC-2 (+\$2,600), GC-3 (+\$3,500), GC-5 (+\$5,000), GC-6 (+\$4,261), GC-7 (+\$975), GC-13 (+\$60,600), GC-14 (+\$12,672), GC-16 (+\$4,990), Total Contract Price \$250,098, lowest qualified bidder.

Plumbing Work, WYCO Mechanical, LLC, Base Bid (\$35,454) and acceptance of Alternate PC-13 (+\$7,490), Total Contract Price \$42,944, lowest qualified bidder.

Electrical Work, EASTCOAST Electric, LLC., Base Bid (\$25,800) and acceptance of Alternates EC-6 (+\$6,400), EC-7 (+\$1,000), EC-8 (+\$11,800), EC-9 (+\$1,000), EC-10 (+\$1,000), EC-11 (+\$1,000), and EC-13 (+\$10,000), Total Contract Price \$58,000, lowest qualified bidder.

Asbestos Abatement Work, Two Brothers Contracting Inc., Base Bid (\$48,600) and acceptance of Alternates AB-3 (+\$6,100), AB-9 (+\$3,700), and AB-14 (+\$8,150), Total Contract Price \$66,550, lowest qualified bidder.

Air Monitoring Work, Lozier Environmental Consulting, Inc., Base Bid (\$4,680) and acceptance of Alternates AM-3 (+\$665), AM-9 (+\$1,655), and AM-14 (+\$1,460), Total Contract Price \$8,460, lowest qualified bidder.

and be it further

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

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

Resolution No 2004-05: 640

By Member of the Board Thompson

Whereas, HVAC Work for Renovations for School No. 19 and Flint Street Recreation Center was advertised for bids in The Rochester Democrat and Chronicle on February 1, 2005, and

Whereas, on February 22, 2005, in the Office of the Purchasing Agent, Central Administrative Offices, 131 West Broad Street, Rochester, New York at 2:30 p.m. Eastern Standard time, bids were received and opened, and

Whereas, Due to a need to further clarify the contract specifications for HVAC Work, all bids received are being rejected, therefore be it

Resolved, That the Purchasing Agent be, and hereby is, authorized to return all bid securities submitted with said bids, and be it further

Resolved, That the Purchasing Agent be, and hereby is, authorized to re-advertise for bids for HVAC Work for Renovations for School No. 19 and Flint Street Recreation Center, in accordance with the plans and specifications and addendum thereto prepared by FJF Architects, LLP, and that all bids be called for in the official paper, to wit: The Rochester Democrat and Chronicle.

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

Resolution No 2004-05: 641

By Member of the Board Thompson

Resolved, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Heininger Bataille Marquest Altamura be, and the same hereby are, awarded as follows:

SCHOOL NO. 35 – RENOVATIONS

General Construction Work, Kuitems Construction Inc., Base Bid (\$55,000) and acceptance of Alternates GC-1 (+\$3,000), GC-2 (+\$2,000), and GC-3 (+\$500), Total Contract \$60,500, lowest qualified bidder.

HVAC Work, Michael A. Ferraulo Plumbing and Heating Inc, Total Contract Price \$293,766, lowest qualified bidder.

Electrical Work, McMullen-Bishop Inc. DBA NorthEastern Electrical, Total Contract Price \$53,995, lowest qualified bidder.

Asbestos Abatement Work, Fibertech Environmental Services, Inc., Total Contract Price \$114,250, lowest qualified bidder.

Air Monitoring Work, Envoy Environmental Consultants, Inc., Total Contract Price \$8,450, lowest qualified bidder.

and be it further

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

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

Resolution No 2004-05: 642

By Member of the Board Thompson

Resolved, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Harrison Bridges & Associates, Architects be, and the same hereby are, awarded as follows:

SCHOOL NO. 50 – RENOVATIONS

General Construction Work, Battle Construction Co., Inc., Base Bid (\$664,500) and acceptance of Alternate GC-4 (+\$20,500), Total Contract Price \$685,000, lowest qualified bidder.

Plumbing Work, Crosby-Brownlie, Inc., Total Contract Price \$12,891, lowest qualified bidder.

Mechanical Work, WYCO Mechanical, LLC, Total Contract Price \$30,370, lowest qualified bidder.

Electrical Work, Kaplan-Schmidt Electric, Inc., Base Bid (\$8,200) and acceptance of Alternate E-1 (+\$6,400), Total Contract Price \$14,600, lowest qualified bidder.

Air Monitoring Work, Lozier Environmental Consulting Inc., Total Contract Price \$2,035, lowest qualified bidder.

and be it further

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors after the forms of contracts

and liability insurance have been approved by the Counsel to the City School District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

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

Resolution No 2004-05: 643

By Member of the Board Thompson

Resolved, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by PLAN Architectural Studio, PC be, and the same hereby are, awarded as follows:

MONROE HIGH SCHOOL, SCHOOL NO. 15, AND SCHOOL WITHOUT WALLS – RENOVATIONS

HVAC Work, Crosby-Brownlie, Inc., Total Contract Price \$1,178,400, lowest qualified bidder.

Plumbing Work, Michael A. Ferrauilo Plumbing and Heating Inc, Total Contract Price \$217,000, lowest qualified bidder.

Roofing Construction Work, SSM & RC, INC. dba Spring Sheet Metal and Roofing, Total Contract Price \$138,690, lowest qualified bidder.

and be it further

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

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

Resolution No 2004-05: 644

By Member of the Board Thompson

Whereas, Monroe High School, School No. 15, and School Without Walls – Renovations was advertised for bids in the Rochester Democrat and Chronicle on January 25, 2005, and

Whereas, on February 15, 2005, in the Office of the Purchasing Agent, Central Administrative Offices, 131 West Broad Street, Rochester, New York at 2:30 p.m. Eastern Standard time, the time and place at which said bids were opened and read, all bids received for General Construction Work, Electrical Work, Asbestos Abatement Work, and Air Monitoring Work for Monroe High School, School No. 15, and School Without Walls – Renovations exceeded appropriated funds for this project, therefore be it

Resolved, That the Board of Education rejects all bids for General Construction Work, Electrical Work, Asbestos Abatement Work, and Air Monitoring Work for Monroe High School, School No. 15, and School Without Walls – Renovations, and that the Purchasing Agent be, and hereby is, authorized to return all bid securities submitted with said bids, and be it further

Resolved, That the Purchasing Agent be, and hereby is, authorized to re-advertise for bids for General Construction Work, Electrical Work, Asbestos Abatement Work, and Air Monitoring Work for Monroe High School, School No. 15, and School Without Walls – Renovations, in accordance with the plans and specifications and addendum thereto prepared by PLAN Architectural Studio, PC, and that bids be called for in the official paper, to wit: The Rochester Democrat and Chronicle.

Seconded by Member of the Board Powell

Adopted 6-0 with Commissioner Bowers absent

Resolution No 2004-05: 645

By Member of the Board Thompson

Resolved, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Miller-Anderson Architects be, and the same hereby are, awarded as follows:

JOHN MARSHALL HIGH SCHOOL – RENOVATIONS

General Construction Work, Testa Construction, Inc., Base Bid (\$960,000) and acceptance of Alternates GC-3 (+\$6,300), GC-5 (+\$41,400), and GC-7 (+\$19,400), Total Contract Price \$1,027,100, lowest qualified bidder.

Air Monitoring Work, TES Environmental Corp., Total Contract Price \$6,900, lowest qualified bidder.

Elevator Work, Downey-Goodlein Elevator Corporation, Total Contract Price \$169,977, lowest qualified bidder.

Mechanical Work, Michael A. Ferrauilo Plumbing and Heating, Inc, Base Bid (\$274,600) and acceptance of Alternate MC-7 (+\$64,000), Total Contract Price \$338,600, lowest qualified bidder.

Electrical Work, Cashette Electric, Inc., Base Bid (\$91,211) and acceptance of Alternates EC-5 (+\$1,340) and EC-7 (+\$3,652), Total Contract Price \$96,203, lowest qualified bidder.

and be it further

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

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

Resolution No 2004-05: 646

By Member of the Board Thompson

Whereas, Barr Environmental, Inc. was the lowest bidder for Asbestos Abatement Work for Renovations, John Marshall High School and

Whereas, Barr Environmental, Inc. has withdrawn its bid due to an error in the submission of its bid, therefore be it

Resolved, That the Board of Education accepts the withdrawal of said bid, and be it further

Resolved, That this contract, in accordance with the plans and specifications and addendum thereto prepared by Miller-Anderson Architects be, and the same hereby is, awarded as follows:

JOHN MARSHALL HIGH SCHOOL – RENOVATIONS

Asbestos Abatement Work, Hazardous Removals of Rochester Inc., Total Contract Price \$88,460, lowest qualified bidder.

and be it further

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

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

Resolution No 2004-05: 647

By Member of the Board Thompson

Whereas, WYCO Mechanical, LLC was the lowest bidder for Plumbing Work for Renovations, John Marshall High School and

Whereas, WYCO Mechanical, LLC has withdrawn its bid due to an error in the submission of its bid, therefore be it

Resolved, That the Board of Education accepts the withdrawal of said bid, and be it further

Resolved, That this contract, in accordance with the plans and specifications and addendum thereto prepared by Miller-Anderson Architects be, and the same hereby is, awarded as follows:

JOHN MARSHALL HIGH SCHOOL – RENOVATIONS

Plumbing Work, Unified Mechanical Contractor’s Inc., Base Bid (\$89,860) and acceptance of Alternate PC-5 (+\$71,400), Total Contract Price \$161,260, lowest qualified bidder.

and be it further

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

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

Resolution No 2004-05: 648

By Member of the Board Thompson

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

A. Christa Construction LLC for General Construction Work for Renovations, School No. 1 including an addition of \$2,748.00 to the contract price – Application and Certificate for Payment No. 5

Original Contract: \$108,350.00 + \$2,748.00 (Addition) = \$111,098.00 Total Payment

B. EASTCOAST Electric, LLC for Electrical Work for Renovations, School No. 50 including an addition of \$1,784.00 to the contract price – Application and Certificate for Payment No. 5

Original Contract: \$19,632.00 + \$1,784.00 (Addition) = \$21,416.00 Total Payment

C. EASTCOAST Electric, LLC for Electrical Work for Renovations, Frederick Douglass Preparatory School including an addition of \$32,737.00 to the contract price – Application and Certificate for Payment No. 5

Original Contract: \$168,900.00 + \$32,737.00 (Addition) = \$201,637.00 Total Payment

D. Scott Hull Construction Inc. for Roofing Work for Renovations, School No. 1 including an addition of \$45,467.00 to the contract price – Application and Certificate for Payment No. 4

Original Contract: \$74,400.00 + \$45,467.00 (Addition) = \$119,867.00 Total Payment

E. Kuitems Construction Inc. for General Construction Work for Renovations, School No. 42 including an addition of \$26,114.00 to the contract price – Application and Certificate for Payment No. 6

Original Contract: \$379,952.00 + \$26,114.00 (Addition) = \$406,066.00 Total Payment

F. LaMarti and Sons Mechanical Contractors, Inc. for Plumbing Work for Renovations, Frederick Douglass Preparatory School including an addition of \$8,005.00 to the contract price – Application and Certificate for Payment No. 4

Original Contract: \$17,450.00 + \$8,005.00 (Addition) = \$25,455.00 Total Payment

G. Landry Mechanical Contractors, Inc. for HVAC Work, Charlotte Middle School including an addition of \$3,550.00 to the contract price – Application and Certificate for Payment No. 7

Original Contract: \$458,475.00 + \$3,550.00 (Addition) = \$462,025.00 Total Payment

H. Landry Mechanical Contractors, Inc. for Plumbing Work, Charlotte Middle School including an addition of \$40,589.00 to the contract price – Application and Certificate for Payment No. 7

Original Contract: \$58,300.00 + \$40,589.00 (Addition) = \$98,889.00 Total Payment

I. Leo J. Roth Corporation for HVAC Work, Frederick Douglass Preparatory School including an addition of \$721.00 to the contract price – Application and Certificate for Payment No. 6

Original Contract: \$39,797.00 + \$721.00 (Addition) = \$40,518.00 Total Payment

J. Testa Construction, Inc. for General Construction Work for Renovations, School No. 57 including a deduction of \$7,044.00 to the contract price – Application and Certificate for Payment No. 3

Original Contract: \$258,100.00 - \$7,044.00 (Deduction) = \$251,056.00 Total Payment

K. Testa Construction, Inc. for General Construction Work for Renovations, Charlotte High School, Thomas Jefferson High School and Monroe Middle School including an addition of \$28,416.00 to the contract price – Application and Certificate for Payment No. 4

Original Contract: \$315,000.00 + \$28,416.00 (Addition) = \$343,416.00 Total Payment

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

Budget/Finance/Business Information Technology and Instructional Technology

Resolution No 2004-05: 649

By Member of the Board Powell

Whereas, the Board of Education under Resolution No. 2004-2005: 495 (January 20, 2005) authorized the Superintendent of Schools to enter into an agreement with Fiber Technologies Network, LLC, 140 Allens Creek Road, Rochester, New York, to provide wide-area network services for the District including fiber interconnections between the Central Office and the Service Center, and to provide gigabit Ethernet links between each of the schools and the Central Office, contingent upon approval for E-Rate funding by the Universal Service Administrative Corporation;

Whereas, the District shall apply for E-rate funding but will require the above-mentioned services regardless of whether E-Rate funding is approved; it is

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with Fiber Technologies Network, LLC, to provide wide-area network services for the District including fiber interconnections between the Central Office and the Service Center, and to provide gigabit Ethernet links between each of the schools and the Central Office, for the period of three years (3) with two (2) one year options for renewal, for a sum not to exceed Seven Hundred Five Thousand Five Hundred Eighty Four dollars (\$705,584), funded by the Information Technology Operating Budget, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District, and that said agreement is not dependant on the approval of E-Rate funds.

Seconded by Member of the Board Evans

Adopted 6-0 with Commissioner Bowers absent

Resolution No 2004-05: 650

By Member of the Board Powell

Whereas, Ajilon Services, Inc., has been previously employed by the City School District as a consultant to assist with the conversion of the Access Budget database to the PeopleSoft System, and

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

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Ajilon Services, Inc., 210 West Pennsylvania Avenue, Suite 605, Towson, Maryland, to provide documentation, in-service training and technical support for the conversion of the Microsoft Access Databases in the Budget Department to the PeopleSoft system, for the period November 1, 2004 through June 30, 2005, for a sum not to exceed Forty Eight Thousand Dollars (\$48,000.00), funded by the Budget Office, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

**Seconded by Member of the Board Evans
Adopted 6-0 with Commissioner Bowers absent**

Resolution No 2004-05: 651

By Member of the Board Powell

Whereas, pursuant to Resolution No. 2001-2002:701, adopted by the Board of Education on March 21, 2002, the City School District entered into a contract with RONCO Communications and Electronics, Inc., 595 Sheridan Drive, Tonawanda, New York 14150, for WAN hardware and PBX maintenance services, and

Whereas, the Department of Management Information Systems requires an additional technician to support telephone maintenance, as provided in Attachment "A" of the contract, at the rate of \$70.00/hour, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is authorized to enter into an amendment to the contract with RONCO Communications and Electronics, Inc., dated July 12, 2002, to incorporate the services of a telephone technician for a sum not to exceed Thirty Three Thousand Dollars (\$33,000.00), funded by the Information Technology Operating Budget, making the total amount of the contract Six Hundred Eighty Thousand Six Hundred and Four Dollars (\$680,604.00), for the contract term of June 1, 2002 to June 30, 2005, 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 Evans
Adopted 6-0 with Commissioner Bowers absent**

Procurement and Supply

Resolution No 2004-05: 652

By Member of the Board Thompson

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through February 28, 2006, an eleven-month contract for Food Service Apparel, awarded March 18, 2004, between United Uniform Co., Inc. and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

**Seconded by Member of the Board Brown
Adopted 6-0 with Commissioner Bowers absent**

Resolution No 2004-05: 653

By Member of the Board Thompson

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through March 17, 2006, a one-year contract for Swimming Pool Chemicals, awarded March 18, 2004, between LDL Pools, 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 Brown
Adopted 6-0 with Commissioner Bowers absent**

Resolution No 2004-05: 654

By Member of the Board Thompson

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through March 17, 2006, a one-year contract for Audiological Supplies and Equipment awarded March 18, 2004, between Phonic Ear; LightSPEED Technologies, Inc; Phonak 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 Brown
Adopted 6-0 with Commissioner Bowers absent**

Other

Resolution No 2004-05: 655

By Member of the Board Brown

Amendments to District Code of Ethics—Policy 2160

Whereas the Policy Committee of the Board of Education received and has recommended adoption of amendments to the District Code of Ethics, Policy 2160, in accordance with Board Policy No. 2410, “Formulation, Adoption and Amendment of Policies;” therefore, be it

Resolved, that the Board of Education adopts the amended policy 2160, “School District Officer and Employee Code of Ethics” to coordinate with new Policy 9540, “Domestic Partners;” to add the definition of “gift” used by the New York Temporary State Commission of Lobbying; and to make technical amendments including undated position titles, as set forth in the copy of the proposed amended Policy filed with the Clerk of the Board concurrently with this resolution, and incorporated by reference herein; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

Seconded by Member of the Board Garcia
Adopted 6-0 with Commissioner Bowers absent

Resolution No 2004-05: 656

By Member of the Board Brown

Amendments to Budget Policy—Policy 6110

Whereas the Policy Committee of the Board of Education received and has recommended adoption of an amendment to the District Budget Policy, Policy 6110, in accordance with Board Policy No. 2410, “Formulation, Adoption and Amendment of Policies;” therefore, be it

Resolved, that the Board of Education adopts the amended policy 6110, “Budget Policy” to amend time target specified in the seventh paragraph to read “2006-2007 budget process,” as set forth in the copy of the proposed amended Policy filed with the Clerk of the Board concurrently with this resolution, and incorporated by reference herein; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

Seconded by Member of the Board Garcia
Adopted 6-0 with Commissioner Bowers absent

Resolution No 2004-05: 657

By Member of the Board Thompson

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend an existing 2004-2005 \$20,000 consulting agreement with Alves Educational Consultants Group, Ltd., 414 Canton Avenue, Milton, Massachusetts, to provide additional assistance to the City School District in support of the second phase of the Parent Preference Managed Choice Student Assignment Plan, whereby the consultant will coordinate with applicable District Departments to develop a plan to make SIS and Enroll Edu interoperable; finalize and activate K-6 seat control in the Enroll Edu Walk-In software system; provide training for the Enroll Edu system; design and program an on-line registration application process in Enroll Edu software; finalize lottery assignment rules; download Universal Pre-K and K-6 2004-05 data into Enroll Edu; establish a timeline and resources for implementation of secondary school choice; generate grade 6 go 7 and 8 go 9 school choice assignment lottery in Enroll Edu lottery software; and conduct software integrity tests as needed and requested to maintain the secondary lottery student database flawless of errors; implement a billing/invoicing module for supplemental services; conduct software integrity tests as needed and requested; supply data to fulfill the State Education Department reporting requirements; generate a reports module; and provide on-going customization to meet District and providers' needs, for the 2004-2005 school year, for an amended sum not to exceed Eighty Thousand Dollars (\$80,000.00), funded by Title I, 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 Brown
Adopted 6-0 with Commissioner Bowers absent

Resolution No 2004-05: 658

By Member of the Board Thompson

Whereas, the Center for Youth Services, Inc., has been previously employed by the City School District as a consultant, whereas, in collaboration with the District, the consultant would provide improved educational opportunities and related services to homeless youth and their families housed at the District's Family Learning Center, including (1) enhancing communication between the parties in order to ensure successful utilization of services by those students who are experiencing homelessness; (2) maintain records of students served and provide statistical data to the District; (3) identify a staff member from each of the programs/services to act as a liaison with the District's Program for Homeless Students and Families; (4) expand the Collaborative Education for Homeless Youth Program currently only offered to youth receiving Emergency Shelter to include those youth that are receiving Street Outreach and Transitional Living Services; (5) utilize the Center for Youth's twenty-four (24) hour help line to identify District students who are in need (homeless or at-risk of becoming homeless) and ensure they are serviced by the District's Program for Homeless Students; and (6) increase awareness amongst professionals and support staff throughout the District on the issues surrounding homelessness so that they may actively engage and successfully advocate for homeless children and youth that they may come in contact with, for the period January 1, 2004 through December 31, 2004, and

Whereas, the District wishes to extend the term of the agreement to and including June 30, 2005, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the consulting agreement with the Center for Youth Services, Inc., 905 Monroe Avenue, Rochester, New York, whereas, in collaboration with the District, the consultant will continue providing the services outlined above and will provide a final report to the District by June 30, 2005, regarding the outcomes of the six (6) tasks listed above, for an additional sum of Ten Thousand Dollars (\$10,000.00), making the amount a total of Thirty Thousand Dollars (\$30,000.00) payable to the consultant for such services, funded by an Education of Homeless Children grant, 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 Brown
Adopted 6-0 with Commissioner Bowers absent

Resolution No 2004-05: 659

By Member of the Board Thompson

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with the Hillside Family of Agencies, Monroe Campus, 1183 Monroe Avenue, Rochester, New York, for the use and occupancy by the City School District of space, including five (5) classrooms, a time-out room, and office, lavatories and the gymnasium, at the Hillside Family of Agencies' Monroe Campus School, located at 1183 Monroe Avenue, for the purpose of operating the Emergency Shelter Group Tutoring Program, for the period September 1, 2004 through June 30, 2005, at a cost to the District of Twenty Seven Thousand Three Hundred Eighty Three Dollars (\$27,383.00), funded by Temporary Tutoring Services, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brown
Adopted 6-0 with Commissioner Bowers absent

Resolution No 2004-05: 660

By Member of the Board Thompson

Whereas, pursuant to Resolution No. 1999-2000: 646, adopted by the Board of Education on March 16, 2000, the City School District entered into a contract with William J. Thomann Inc., P.O. Box 90857, Rochester, New York 14609, dated March 28, 2000, for HVAC/Mechanical Work on the renovation project at Wilson Magnet High School, and

Whereas, William J. Thomann brought an action against the District alleging the wrongful withholding of contract funds from HVAC/Mechanical Work on the renovation project at Wilson Magnet High School, to which the District filed a cross-claim for extra costs and performance related damages, and

Whereas, the parties have entered into settlement agreements for the parties' respective claims, whereby the District shall receive a net amount of Forty Thousand Dollars (\$40,000.00) from William J. Thomann, Inc., in satisfaction of all claims, and

Whereas, as a result of the settlement agreements, the funds currently held by the District in the amount of Ninety Nine Thousand Three Hundred One Dollars and Forty Cents (\$99,301.40) are released to the District, therefore be it

Resolved, That the Board of Education approves the closing of the aforementioned contract with William J. Thomann8 Inc., in accordance with the terms set forth herein.

**Seconded by Member of the Board Brown
Adopted 6-0 with Commissioner Bowers absent**

Resolution No 2004-05: 661

By Member of the Board Thompson

Foreign Language Textbook Adoption

Whereas, the scope and sequence for high school students will serve as the foundation for improving student achievement in the area of foreign languages (Spanish, Latin and French); and

Whereas, the committee of teachers and parents convened for the purpose of making textbook recommendations and conducting thorough research of available resources, based on specific criteria and determined that the following textbooks and materials will meet the instructional needs of our students:

(2005-2006)

Spanish

Realidades 1A, 1B, Book 2, Book 3, Book 4 (AP) ©2005
Prentice Hall

Latin

ECCE Romani I, II, III ©2005
Prentice Hall

French

Discovering French 1A, 1B, Book 2, Book 3 ©2005
McDougal Littell

Whereas, these finding were presented to the Board of Education through the Quality Assurance Committee on March 10, 2005; therefore it be

Resolved, that, upon the recommendation of the Superintendent of Schools, the above referenced textbooks be, and hereby are approved for use in District high schools; in the Rochester City School District, effective September, 2005.

**Seconded by Member of the Board Brown
Adopted 6-0 with Commissioner Bowers absent**

Resolution No 2004-05: 662

By Member of the Board Evans

WHEREAS, the Board of Education of the Rochester City School District has long advocated the adoption of school finance reform which would assure that the Rochester City School District, and others similarly situated would have access to the financial resources necessary to assure a sound basic education for all children, accounting the additional expense inherent in addressing the problems associated with the urban poverty, the needs of students with special needs, immigration and the preponderance of limited English language proficiency in urban areas, and

WHEREAS, the New York State Court of Appeals, in *Campaign for Fiscal Equity v. State*, 100 N.Y.2d 893 (2003), in which the Rochester City School District was an *amicus curiae*, and the subsequent work of special masters in that case have established parameters upon which new and more effective models of school financing, accountability and local capacity can be premised; and

WHEREAS, Campaign for Fiscal Equity, Inc., in collaboration with numerous other groups has developed a legislative proposal which adapts those models to the needs of school districts and students throughout the State, entitled the Schools for New York's Future Act; and

WHEREAS, the Board of Education believes that the proposed Schools for New York's Future Act presents a viable framework for achieving fiscal adequacy and equity in school funding on a prompt basis, with provisions for periodic review of the formulas to assure continuing fairness; while at the same time presenting an opportunity to avoid the continuous and incessant litigation which exists in states across the nation, and an opportunity to place New York State in a leadership position on the issues of adequate school funding; now therefore,

BE IT RESOLVED, that the Board of Education of the Rochester City School District supports the aforesaid Schools for New York's Future Act, and respectfully urges the members of State Assembly and the Senate serving Monroe County and other jurisdictions similarly situated to sponsor and to support the passage of a bill incorporating the features of the proposed Act in their respective houses with all possible dispatch;

BE IT FURTHER RESOLVED, that the Board of Education of the Rochester City School District respectfully requests that the Governor sign legislation incorporating the features of the proposed Schools for New York's Future Act.

Seconded by Member of the Board Garcia

Adopted 6-0 with Commissioner Bowers absent

Resolution No 2004-05: 663

By Member of the Board Evans

Whereas, the Superintendent of Schools is working collaboratively with community leaders and institutions to develop the Rochester Children's Zone in Northeast Rochester to more effectively deliver integrated services that improve the health, wellness, education, and livelihoods of students and families.

Whereas, student academic success and performance is clearly linked to classroom and school quality, the rigor of the curriculum, the experience of teachers, and the safety of the school.

Whereas, there are many factors *beyond* the classroom – such as home and community environments, family literacy, employment, nutrition, health, mental health, and crime – that can increase or interfere with young people's engagement in school, their learning, and chances for success.

Whereas, the Northeast area of the City of Rochester known as the "Crescent" is home to approximately 4,300 students – who attend schools No. 6, 8, 9, 22, 36, 45 and Freddie Thomas Learning Center – representing approximately 12% of the District's total elementary school population.

Whereas, these schools and this area of the City of Rochester have the city's highest rates of illiteracy and student mobility; have experienced 58% of the city's homicides in 2004; have a median household income of \$8,628 on average; record the highest concentrations of asthma, diabetes, and hypertension; represents extremely high rates of lead poisoning, STDs and AIDS cases; have the lowest rates of doctor's visits; and lag behind the rest of the District in academic performance.

Whereas educators realize that schools alone cannot successfully marshal all of the resources required to make a major impact on a range of outcomes in the Northeast section of the City of Rochester, known as the "Crescent."

Whereas full integration of services is needed to provide support to students and families in this area of the city.

Whereas a collaborative process to successfully develop and manage "The Rochester Children's Zone" (RCZ) over the next 10 months is necessary.

Resolved, that the Superintendent of Schools or his designee be, and hereby is, authorized to dedicate \$50,000 of 2004-2005 funds – along with contributions from multiple private and public sources – to support the collaborative planning, design, and development of the Rochester Children's Zone.

**Seconded by Member of the Board Garcia
Adopted 6-0 with Commissioner Bowers absent**

Resolution No 2004-05: 664

By Member of the Board Thompson

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

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

Resolved, that the following named persons be and hereby are appointed, in addition to those previously approved, effective March 17, 2005 as a member of the Rochester City School District Committee on Special Education, Committee on Preschool Special Education, and Committee on Special Education Sub-Committee in accordance with the provisions of Education Law Section 4402, to serve as needed.

CHAIRPERSONS-TEACHERS OR ADMINISTRATORS

Bemish, Stephanie
Fagan-Regan Bernadette
Fernandez, Raul
Friedberg, Mary Ann
Thornton, Joanne

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