

Human Resources

Resolution No 2004-05: 725

By Member of the Board Brown

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 May 2, 2005, with a probationary period ending May 1, 2008:

Mora, Jose A., Assistant Principal, School No. 9, \$97,361

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

Resolution No 2004-05: 726

By Member of the Board Brown

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 April 25, 2005 through June 30, 2005:

Fischpera, Richard J., Acting House Administrator IV, John Marshall High School, \$65,000

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

Resolution No 2004-05: 727

By Member of the Board Brown

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 March 24, 2005 through May 6, 2005:

Tirre, Alan, Acting Coordinator of Instruction, School of the Arts, \$65,000

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

Resolution No 2004-05: 728

By Member of the Board Brown

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 May 23, 2005, with a probationary period ending May 22, 2008:

Leech, Connie R., Director of Secondary English Language Arts, Central Office, \$79,413

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

Resolution No 2004-05: 729

By Member of the Board Brown

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 April 25, 2005:

Rudy, Robin M., Acting Administrative Specialist – CSE Chairperson, Central Office, \$72,067

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

Resolution No 2004-05: 730

By Member of the Board Brown

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 these positions:

SECONDARY PRINCIPAL

Patterson-Grant, Marilyn, May 20, 2005

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

Resolution No 2004-05: 731

By Member of the Board Brown

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons, be and they hereby are, assigned as probationary teachers in new tenure areas, effective on the dates indicated:

Davis, Lorrie A., Special Education to Elementary September 7, 2005
September 6, 2008

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

ELEMENTARY

Debay, George, \$37,855, March 21, 2005

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Hoffman, Carrie, \$45,975, May 2, 2005

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

Resolution No 2004-05: 735

By Member of the Board Brown

Resolved, That, Resolution No. 620, Dated March 17, 2005, be, and hereby is, amended to change the start date of the increase in substitute assignment granted to Susan Hollister, art teacher, from January 31, 2005 to September 4, 2004.

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

Resolution No 2004-05: 736

By Member of the Board Brown

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

Cummings, Christine, March 17, 2005 through June 30, 2005

LIBRARY MEDIA SPECIALIST

Hatch, Sara M., May 5, 2005 through June 19, 2005

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

Resolution No 2004-05: 737

By Member of the Board Brown

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

Brongo, Julia, May 3, 2005 through June 30, 2005
Murty, Laurie, May 20, 2005 through June 30, 2005
Stracke, Jennifer, September 7, 2005 through June 30, 2006

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Radley, Diana, March 17, 2005 through April 8, 2005

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

Resolution No 2004-05: 738

By Member of the Board Brown

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

Jayakar, Smita K., April 25, 2005 through May 27, 2005

PHYSICAL EDUCATION

Hancock, Ellen, April 4, 2005 through June 30, 2005

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

Resolution No 2004-05: 739

By Member of the Board Brown

Resolved, That, the assignment of the following named teacher be, and hereby is, terminated effective on the date indicated:

HOME/HOSPITAL TEACHER

Logan, Jocelyn, April 2, 2005

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

Resolution No 2004-05: 740

By Member of the Board Brown

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

SECONDARY ACADEMIC

Social Studies

Weed, Kathleen, June 30, 2005

SCHOOL COUNSELOR

Brown, Janice, June 30, 2005

SCHOOL SOCIAL WORKER

Bahr, Carlos, July 1, 2005

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Price, Geraldine, June 25, 2005

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

Resolution No 2004-05: 741

By Member of the Board Brown

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

ELEMENTARY

Denman, Barbara L., June 25, 2005 (School No. 58)
Nothnagle Stone, Rhonda, June 24, 2005 (School No. 30)

SECONDARY ACADEMIC

English

Pinedo-Burns, Heather, April 20, 2005 (from Leave of Absence)

Science

Esler, Daniel, May 5, 2005 (from Leave of Absence)

FOREIGN LANGUAGE

Fenn, Melissa, April 13, 2005 (Douglass)

SCHOOL SOCIAL WORKER

Weatherup, Sandra Y., April 27, 2005 (from Leave of Absence)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Rutledge, Loretta, May 6, 2005 (School No. 36)

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

Resolution No 2004-05: 742

By Member of the Board Brown

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: David Silver

Principal/Director: Jose Mora

Budget Code: J333-2110-122-199 Special Aid Fund

Description: The teachers organized the books and materials that were delivered for the 100 Book Challenge that will be used for the Bilingual Programs

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Chevalier-Blackman, Sandra	3/17, 3/18	School No. 12	6 hrs.	\$29/hr.
Cruz-Vazquez, Miriam	3/17, 3/18	School No. 12	6 hrs.	\$29/hr.
Rojas, Raquel	3/17, 3/18	School No. 12	6 hrs.	\$29/hr.

Division Chief: David Silver

Principal/Director: Paul Burke/Joseph Munno

Budget Code: J265-6320-152-707 Special Aid Fund

Description: Manage the Virtual Enterprise New York State Office: provide leadership and instructional support to RCSD schools that offer a Virtual Enterprise 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>
Munno, Joseph	Jan. 1 – June 30, 2005	Principal/Marshall	120 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Paul Burke
Budget Code: J240-6320-132-797 Special Aid Fund
Description: Summer 2005 Good Grades Pay Program – Oversee instructional work sites for students participating in Good Grades Pay 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>
Gushue, Beverly	June 27-Aug. 31, 2005	Marshall/Teacher	10 days	1/200 th

Division Chief: David Silver
Principal/Director: Paul Burke
Budget Code: J265-6320-152-707 Special Aid Fund
Description: Planning for Summer Institute for Youth Apprenticeship 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>
Gushue, Beverly	April 1-May 31, 2005	Marshall/Teacher	15 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Paul Burke
Budget Code: F265-6320-132-707 Special Aid Fund
Description: Summer Institute For Youth Apprenticeship 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>
Gushue, Beverly	June 27-29, 2005	Marshall/Teacher	3 days	1/200 th

Division Chief: David Silver
Principal/Director: Paul Burke
Budget Code: J237-2805-132-202 Special Aid Fund
Description: Work with the homeless to eliminate barriers that prevent homeless children from accessing public education

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
(Volpe) Meixell, Leah	June 27–Sept. 2, 2005	FLC/Social Worker	10 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Dennis Francione

Budget Code: J731-2010-152-265 (Admin.) Special Aid Fund
 J731-2010-132-265 (Tchrs.) Special Aid Fund
Description: Extended Day Program – Math 8 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>
Henson, Annie	April 30 th & May 7 th	Global Media Arts @ Franklin/Asst. Principal	8 hrs.	1/220 th
McReynolds, Erin	April 30 th & May 7 th	Global Media Arts @ Franklin	6 hrs.	\$37/hr.

Division Chief: Marie Cianca
Principal/Director: Michael Chan
Budget Code: A731-2060-152-009 General Fund
Description: To develop Parallel Task Kits for the District in preparation for the NYS Elementary Level Science Test Performance Section

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barker Shanley, Chris	5/28, 6/4, 6/11/2005	Teacher school # 54	15 hrs.	\$29/hr.
Ditullio, Gina	5/28, 6/4, 6/11/2005	Teacher school # 45	15 hrs.	\$29/hr.
Gendron, Sharon	5/28, 6/4, 6/11/2005	Teacher school # 4	15 hrs.	\$29/hr.
Johnson, Alexander	5/28, 6/4, 6/11/2005	Teacher school # 2	15 hrs.	\$29/hr.
Passamonte, Laurie	5/28, 6/4, 6/11/2005	Teacher school # 2	15 hrs.	\$29/hr.
Pattenella, Vici	5/28, 6/4, 6/11/2005	Teacher school # 29	15 hrs.	\$29/hr.
Pollock, Elizabeth	5/28, 6/4, 6/11/2005	Teacher school # 41	15 hrs.	\$29/hr.
Smith, Nancy	5/28, 6/4, 6/11/2005	Teacher school # 4	15 hrs.	\$29/hr.
Stone, Luci	5/28, 6/4, 6/11/2005	Teacher school # 35	15 hrs.	\$29/hr.
Windler, Rachel	5/28, 6/4, 6/11/2005	Teacher school # 29	15 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Michael Chan
Budget Code: A731-2060-152-009 General Fund
Description: District training in preparation for the administration of the NYS Elementary Level Science Test in May

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bailey-Gordon, Doris	April 30, 2005	Teacher School # 17	3 hrs.	\$29/hr.
Baldwin, Kevin	April 30, 2005	Teacher School # 22	3 hrs.	\$29/hr.
Barker, Leah	April 30, 2005	Teacher School # 20	3 hrs.	\$29/hr.
Bozza, Diane	April 30, 2005	Teacher, School #46	3 hrs.	\$29/hr.
Chaffer, Christine	April 30, 2005	Teacher School # 44	3 hrs.	\$29/hr.
Cole, Jeffrey	April 30, 2005	Teacher School # 34	3 hrs.	\$29/hr.
Corke, Richard	April 30, 2005	Teacher School # 37	3 hrs.	\$29/hr.
Dellario, Kimberly	April 30, 2005	Teacher, School #42	3 hrs.	\$29/hr.
Doe, Patrick	April 30, 2005	Teacher School # 28	3 hrs.	\$29/hr.

Drechsler, Scott	April 30, 2005	Teacher School # 8	3 hrs.	\$29/hr.
Ditullio, Gina	April 30, 2005 (also prepare & present)	Teacher School # 58	6 hrs.	\$29/hr.
Farrel, Charles	April 30, 2005	Teacher School # 16	3 hrs.	\$29/hr.
Fazily, Fawzia	April 30, 2005	Teacher, Montessori #53	3 hrs.	\$29/hr.
Franz, Kathryn	April 30, 2005	Teacher School # 30	3 hrs.	\$29/hr.
Gallmon, Kathryn	April 30, 2005	Teacher School # 7	3 hrs.	\$29/hr.
Gendron, Sharon	April 30, 2005	Teacher School # 4	3 hrs.	\$29/hr.
Johnson, Alexander	April 30, 2005 (also prepare & present)	Teacher School # 58	6 hrs.	\$29/hr.
Kash, Edie	April 30, 2005	Teacher School # 15	3 hrs.	\$29/hr.
Keller, Nancy	April 30, 2005	Teacher School # 12	3 hrs.	\$29/hr.
Lawson, Felicia	April 30, 2005	Teacher School #1	3 hrs.	\$29/hr.
Maher, Marlene	April 30, 2005	Teacher School # 52	3 hrs.	\$29/hr.
Mantel, Debra	April 30, 2005	Teacher School # 19	3 hrs.	\$29/hr.
Mastrogiovanni, Peter	April 30, 2005	Teacher School # 36	3 hrs.	\$29/hr.
McKnight, Janice	April 30, 2005	Teacher School # 44	3 hrs.	\$29/hr.
Moore, Joanne	April 30, 2005	Teacher School # 43	3 hrs.	\$29/hr.
Morse, Erica	April 30, 2005	Teacher School # 45	3 hrs.	\$29/hr.
Palmero, James	April 30, 2005	Teacher School # 3	3 hrs.	\$29/hr.
Passalugo, Jeffrey	April 30, 2005	Teacher School # 25	3 hrs.	\$29/hr.
Pattenella, Vici	April 30, 2005 (also prepare & present)	Teacher School # 58	6 hrs.	\$29/hr.
Perlo, Camille	April 30, 2005	Teacher School # 50	3 hrs.	\$29/hr.
Pollock, Elizabeth	April 30, 2005	Teacher School # 41	3 hrs.	\$29/hr.
Ranus, Margaret	April 30, 2005	Teacher School # 6	3 hrs.	\$29/hr.
Rende, Thomas	April 30, 2005	Teacher School #43	3 hrs.	\$29/hr.
Roach, Carol	April 30, 2005	Teacher School # 46	3 hrs.	\$29/hr.
Rowe, Chelsea	April 30, 2005	Teacher School # 35	3 hrs.	\$29/hr.
Sauers, Edward	April 30, 2005	Teacher School # 23	3 hrs.	\$29/hr.
Schulmerich, Johnnie	April 30, 2005	Teacher School # 39	3 hrs.	\$29/hr.
Soleim, William	April 30, 2005	Teacher School # 1	3 hrs.	\$29/hr.
Sprague, Lisa	April 30, 2005	Teacher School # 9	3 hrs.	\$29/hr.
Springer, Rebecca	April 30, 2005	Teacher School # 14	3 hrs.	\$29/hr.
Tortora, Geraldine	April 30, 2005	Teacher School # 33	3 hrs.	\$29/hr.
Webster, Sheelarani	April 30, 2005	Teacher School # 58	3 hrs.	\$29/hr.
Zimmer, Margaret	April 30, 2005	Teacher School # 43	3 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Debbie Harloff
Budget Code: A421-2110-122-000 General Fund
A421-2110-132 000 General Fund
Description: To develop and write curriculum to align with state guidelines for Music and Art

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Best, Ellen	5/23-5/26/05	Tchr. Music - #45	16 hrs.	\$29/hr.
Brandwein, Paul	5/23-5/26/05	Tchr. Art – Douglass	10 hrs.	\$29/hr.
Bryan, Joyce	5/23-5/26/05	Tchr. Music - #19	16 hrs.	\$29/hr.
Callan, Mona	5/23-5/26/05	Tchr. Art - #23	9 hrs.	\$29/hr.
Dutko, Elllyn	5/23-5/26/05	Tchr. Music - #57	16 hrs.	\$29/hr.
Frazer, Maureen	5/23-5/26/05	Tchr. Art - #29	10 hrs.	\$29/hr.
Hamilton, Diane	5/23-5/26/05	Tchr. Music - #17	16 hrs.	\$29/hr.
Hines, James	5/23-5/26/05	Tchr. Art - #15	9 hrs.	\$29/hr.
Howe, Caroline	5/23-5/26/05	Tchr. Art - #22	9 hrs.	\$29/hr.
Light, Leslie	5/23-5/26/05	Tchr. Art - #33	10.5 hrs.	\$29/hr.
Loveless, Maureen	5/23-5/26/05	Tchr. Art – Madison	10 hrs.	\$29/hr.
Moses, Jennifer	5/23-5/26/05	Tchr. Music – Monroe	14 hrs.	\$29/hr.
Nevinskas, Nancy	5/23-5/26/05	Tchr. Art - #20	9 hrs.	\$29/hr.
Rizzo, Marianne	5/23-5/26/05	Tchr. Art – Monroe	10 hrs.	\$29/hr.
Sherman, Donald	5/23-5/26/05	Tchr. Music – Monroe	16 hrs.	\$29/hr.
Silver, Edie	5/23-5/26/05	Tchr. – Art – East	10 hrs.	\$29/hr.
Wachspress, Debbie	5/23-5/26/05	Tchr. – Music – Jeff.	16 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Paul Burke/Ali Abdulmateen
Budget Code: J286-6320-152-730 Special Aid Fund
Description: Computer software in-service for staff working on the newsletter at the International Finance & Economic Development Career High School at Franklin

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hewitt, Alice	5/24/2005, 6/9/2005	IFED Vice Principal	6 hrs.	\$29/hr.
Koehler, Kurt	5/24/2005, 6/9/2005	Global Media Itinerant	6 hrs.	\$29/hr.
McGuckin, Timothy	5/24/2005, 6/9/2005	IFED Teacher	6 hrs.	\$29/hr.
Phillips, Jim	5/24/2005, 6/9/2005	IFED Teacher	6 hrs.	\$29/hr.
Salzman, Susan	5/24/2005, 6/9/2005	IFED Teacher	6 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Brenda Pacheco-Rivera
Budget Code: A267-2070-152-000 General Fund
Description: Stipend payment for Department Team Leaders for 2004-2005 school year

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baillargeon, Peter	Sept. 1 – June 24	SOTA - Special Ed.	Stipend	\$500.00
Cohen, Stefan	Sept. 1 – June 24	SOTA– Social Studies	Stipend	\$500.00
DeGrandis, John	Sept. 1 – June 24	SOTA - English	Stipend	\$500.00
Dewey, Lorie	Sept. 1 – June 24	SOTA– Drama	Stipend	\$500.00
Douyon, Margarette	Sept. 1 – June 24	SOTA - Science	Stipend	\$500.00

Gabriele, John	Sept. 1 – June 24	SOTA - Music	Stipend	\$500.00
		SOTA – Creative	Stipend	\$500.00
Gamzon, Marcy	Sept. 1 – June 24	Writ.		
Hubbell, Carol	Sept. 1 – June 24	SOTA - Dance	Stipend	\$500.00
Lamb, Ellen	Sept. 1 – June 24	SOTA– For. Lang.	Stipend	\$500.00
Mathias, Alan	Sept. 1 – June 24	SOTA - Science	Stipend	\$500.00
O’Mara, Colleen	Sept. 1 – June 24	SOTA - AIS	Stipend	\$500.00
Rudy, Susan	Sept. 1 – June 24	SOTA - Art	Stipend	\$500.00
Spreter, Robert	Sept. 1 – June 24	SOTA - Theatre Tech.	Stipend	\$500.00

Division Chief: C. Michael Robinson
Principal/Director: Brenda Pacheco-Rivera
Budget Code: A267-2070-152-000 General Fund
Description: Stipend for Creation of Background Video for SOTA’s Dance Concert 2005 (shoot, edit, DVD)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bond, Elisa	2/1/05 – 3/10/05	SOTA Art Teacher	Stipend	\$500.00

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: J265-2070-152-300 Special Aid Fund
Description: Identification of leveled texts for classroom libraries in social studies and science that support our focus on literacy skills in content areas and the delivery of professional development to teachers to effectively use the leveled, classroom libraries

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Caparco, Melinda	4/26,4/27,5/9,5/10, 5/11,5/12,5/13,5/17, 5/18,5/26,6/4	Marshall – Social Studies	24 hrs.	\$29/hr.
Fischpera, Richard	4/26,4/27,5/9,5/10, 5/11,5/12,5/13,5/17, 5/18,5/26,6/4	Marshall – Social Studies	24 hrs.	\$29/hr.
Niemi, Joanne	4/26,4/27,5/9,5/10, 5/11,5/12,5/13,5/17, 5/18,5/26,6/4	Marshall – Science	24 hrs.	\$29/hr.
Ramos, Rosemary	4/26,4/27,5/9,5/10, 5/11,5/12,5/13,5/17, 5/18,5/26,6/4	Marshall – Science	24 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: J265-2070-152-300 Special Aid Fund
Description: Staff development to effectively use the leveled, classroom libraries in science and social studies 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>
Altobelli, David	5/26, 6/4	Marshall – Spec. Ed.	6 hrs.	\$29/hr.
Awad, Edward	5/26, 6/4	Marshall – Science	6 hrs.	\$29/hr.
Boice, Jeffrey	5/26, 6/4	Marshall – Science	6 hrs.	\$29/hr.
Brown, LaWanda	5/26, 6/4	Marshall – Science	6 hrs.	\$29/hr.
Caparco, Melinda	5/26, 6/4	Marshall – Social St.	6 hrs.	\$29/hr.
Coughlin, Eileen	5/26, 6/4	Marshall – English	6 hrs.	\$29/hr.
Cooley, Sarah	5/26, 6/4	Marshall – Spec. Ed.	6 hrs.	\$29/hr.
Diener, Kathryn	5/26, 6/4	Marshall – Spec. Ed.	6 hrs.	\$29/hr.
DiMarsico, Carolyn	5/26, 6/4	Marshall – Social St.	6 hrs.	\$29/hr.
Elliott, Thomas	5/26, 6/4	Marshall – English	6 hrs.	\$29/hr.
Foster, Janelle	5/26, 6/4	Marshall – English	6 hrs.	\$29/hr.
Gertin, Eric	5/26, 6/4	Marshall – Science	6 hrs.	\$29/hr.
Henretta, Michael	5/26, 6/4	Marshall – English	6 hrs.	\$29/hr.
Hurley, Margaret	5/26, 6/4	Marshall – English	6 hrs.	\$29/hr.
Jones, Ronald	5/26, 6/4	Marshall – Social St.	6 hrs.	\$29/hr.
Kedley, Terrence	5/26, 6/4	Marshall – English	6 hrs.	\$29/hr.
Larsen, Karen	5/26, 6/4	Marshall – Spec. Ed.	6 hrs.	\$29/hr.
Lucieer, Jennifer	5/26, 6/4	Marshall – Spec. Ed.	6 hrs.	\$29/hr.
MacDougal-Spross, Linda	5/26, 6/4	Marshall – Spec. Ed.	6 hrs.	\$29/hr.
McGee, Earnastine	5/26, 6/4	Marshall – Spec. Ed.	6 hrs.	\$29/hr.
Pegg, Gordon	5/26, 6/4	Marshall – Science	6 hrs.	\$29/hr.
Sacco, Sam	5/26, 6/4	Marshall – Social St.	6 hrs.	\$29/hr.
Snyder, Charles	5/26, 6/4	Marshall – English	6 hrs.	\$29/hr.
Steve, Cassandra	5/26, 6/4	Marshall – Spec. Ed.	6 hrs.	\$29/hr.
VanVechten, Dale	5/26, 6/4	Marshall – Science	6 hrs.	\$29/hr.
Vazquez, Mary	5/26, 6/4	Marshall – Science	6 hrs.	\$29/hr.
Visconte, Michael	5/26, 6/4	Marshall – Social St.	6 hrs.	\$29/hr.
Wesner, Vincent	5/26, 6/4	Marshall – Science	6 hrs.	\$29/hr.
Wilson, Evan	5/26, 6/4	Marshall – Social St.	6 hrs.	\$29/hr.
Zaremba, Craig	5/26, 6/4	Marshall – Science	6 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Shirley Jung
Budget Code: J445-2510-152-023 Special Aid Fund
Description: May 27, 2005 Workshop Preparation/Superintendent’s Conference 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>
Bianco-Rion, Mary Rose	May 27, 2005	#5 School	2 hrs.	\$29/hr.
Gartung, Geer, Patricia	May 27, 2005	#5 School	2 hrs.	\$29/hr.
Hashim, Christine	May 27, 2005	#33 School	3 hrs.	\$29/hr.

Munier, Marie	May 27, 2005	#33 School	3 hrs.	\$29/hr.
Wegman, Kristin	May 27, 2005	#28 School	3 hrs.	\$29/hr.
Wing-Schroeder, Betsy	May 27, 2005	#5 Schoo	2 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Marlene Blocker
Budget Code: J123-2070-122-200 Special Aid Fund
Description: Professional development for teachers on classroom management based on book, Discipline with Dignity on April 13, 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>
Arno, Laurie	April 13, 2005	2 nd Gr. Tchr, No. 23	6 hrs.	\$29/hr.
Bub, Sally	April 13, 2005	Librarian, No. 23	2.25 hrs.	\$29/hr.
Conner, Constance	April 13, 2005	1 st Gr. Tchr, No. 23	2.25 hrs.	\$29/hr.
Curulla, Gina	April 13, 2005	ESOL Teacher, No. 23	2.25 hrs.	\$29/hr.
Findlay, Roben	April 13, 2005	Phys. Ed. Tchr, No. 23	2.25 hrs.	\$29/hr.
Gourdine, Jennifer	April 13, 2005	4 th Gr. Tchr, No. 23	2.25 hrs.	\$29/hr.
Hart, Lilith	April 13, 2005	Music Tchr, No. 23	2.25 hrs.	\$29/hr.
Jones, Jacqueline	April 13, 2005	5 th Gr. Tchr, No. 23	2.25 hrs.	\$29/hr.
Scott, Adjowah	April 13, 2005	Sp. Ed. Tchr, No. 23	2.25 hrs.	\$29/hr.
Vane, Lisa	April 13, 2005	1 st Gr. Tchr, No. 23	1 hr.	\$29/hr.
Wigent, Melodie	April 13, 2005	Kdg. Tchr, No. 23	2.25 hrs.	\$29/hr.
Williams, Christine	April 13, 2005	Kdg. Tchr, No. 23	2.25 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Marlene Blocker
Budget Code: J123-2070-122-200 Special Aid Fund
Description: Collegial Book Circle – Book Talk on book titled I Read It But I Don't Get It on 4/28/05; 5/5/05; 5/12/05; 5/19/05; and 5/26/05

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Belanger, Heather	4/28; 5/5, 12, 19, 26	Specialist, No. 23	7 hrs.	\$29/hr.
Bub, Sally	4/28; 5/5, 12, 19, 26	Librarian, No. 23	5 hrs.	\$29/hr.
Currie, Maureen	4/28; 5/5, 12, 19, 26	Speech Tchr, No. 23	5 hrs.	\$29/hr.
DeMarle-Oberlin, Joan	4/28; 5/5, 12, 19, 26	Sp. Ed. Tchr, No. 23	5 hrs.	\$29/hr.
Gourdine, Jennifer	4/28; 5/5, 12, 19, 26	4 th Gr. Tchr, No. 23	5 hrs.	\$29/hr.
Hart, Lilith	4/28; 5/5, 12, 19, 26	Music Tchr, No. 23	5 hrs.	\$29/hr.
Kwit, Diane	4/28; 5/5, 12, 19, 26	2 nd Gr. Tchr, No. 23	5 hrs.	\$29/hr.
Magin, Shannon	4/28; 5/5, 12, 19, 26	Specialist, No. 23	5 hrs.	\$29/hr.
McDermott, Patricia	4/28; 5/5, 12, 19, 26	Sp.Ed. Tchr, No. 23	5 hrs.	\$29/hr.
Preston, Maureen	4/28; 5/5, 12, 19, 26	6 th Gr. Tchr, No. 23	5 hrs.	\$29/hr.
Rothfuss, Jennifer	4/28; 5/5, 12, 19, 26	MAP6 Tchr, No. 23	5 hrs.	\$29/hr.
Scott, Adjowah	4/28; 5/5, 12, 19, 26	Sp.Ed. Tchr, No. 23	5 hrs.	\$29/hr.
Vowell, Alexis	4/28; 5/5, 12, 19, 26	Sp.Ed. Tchr, No. 23	5 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Elizabeth Mascitti-Miller
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Liaison for magnet allocation to integrate the Spanish curriculum into daily classroom/school practice and school culture 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>
Henzel, Catherine	June 4, 11, 18, 25	Foreign Lang. Tchr.	40 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Elizabeth Mascitti-Miller
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Curriculum writing for magnet allocation to integrate the Spanish curriculum into daily classroom/school practice and school culture 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>
Burdick, Timothy	June 11, 18	Music Teacher	15 hrs.	\$29/hr.
Cario, John	June 11, 18	Art Teacher	15 hrs.	\$29/hr.
Morales, Daisy	June 11, 18	Physical Ed. Teacher	15 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Elizabeth Gandy
Budget Code: J731-2110-124-265 Special Aid Fund
Description: Curriculum Writing for Math4 Extended Day Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hasenauer-Curtis, Susan M.	1/4,1/6,1/8,1/11,1/13, 1/15,1/18,1/20,1/22, 1/25,1/27,1/29,2/5	#22 Teacher	40 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Debra Ramsperger
Budget Code: J 5152 2070 13402 0182 Special Aid Fund
Description: Curriculum Guide Writing by grade level for Readers, Writers and Math workshops. It will involve planning by month, using standards and the elements of the standard

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bianchi, Cynthia	6/1/05, 6/2/05, 6/7/05	#34 – AIS Specialist	6 hrs.	\$29/hr.
Blanda, Amy	6/1/05, 6/2/05, 6/7/05	#34 – Kndg. Tchr.	6 hrs.	\$29/hr.
Bujak, Nannette	6/1/05, 6/2/05, 6/7/05	#34 – 2 nd Gr. Tchr.	6 hrs.	\$29/hr.
Campbell, Linda	6/1/05, 6/2/05, 6/7/05	#34 – 2 nd Gr. Tchr.	6 hrs.	\$29/hr.
Clark, Shawn	6/1/05, 6/2/05, 6/7/05	#34 – Sp. Ed. Tchr.	6 hrs.	\$29/hr.
Cole, Jeffrey	6/1/05, 6/2/05, 6/7/05	#34 – 4 th Gr. Tchr.	6 hrs.	\$29/hr.
Comstock, Traci	6/1/05, 6/2/05, 6/7/05	#34 – Sp. Ed. Tchr.	6 hrs.	\$29/hr.

Dastyck, Renee	6/1/05, 6/2/05, 6/7/05	#34 – Sp. Ed. Tchr.	6 hrs.	\$29/hr.
Delorm, Chantal	6/1/05, 6/2/05, 6/7/05	#34 – Sp. Ed. Tchr.	6 hrs.	\$29/hr.
Devlin, Christine	6/1/05, 6/2/05, 6/7/05	#34 – 1 st Gr. Tchr.	6 hrs.	\$29/hr.
Doway, Gilbert	6/1/05, 6/2/05, 6/7/05	#34 – 6 th Gr. Tchr.	6 hrs.	\$29/hr.
Eggert, Kimberly	6/1/05, 6/2/05, 6/7/05	#34 – Sp. Ed. Tchr.	6 hrs.	\$29/hr.
Evyapan, Bedriye	6/1/05, 6/2/05, 6/7/05	#34 – Kndg. Tchr.	6 hrs.	\$29/hr.
Gaffney, Thomas	6/1/05, 6/2/05, 6/7/05	#34 – 5 th Gr. Tchr.	6 hrs.	\$29/hr.
Gallina, Angelo	6/1/05, 6/2/05, 6/7/05	#34 – 3 rd Gr. Tchr.	6 hrs.	\$29/hr.
Giehl, Eric	6/1/05, 6/2/05, 6/7/05	#34 – Kndg. Tchr.	6 hrs.	\$29/hr.
Kesler, Paul	6/1/05, 6/2/05, 6/7/05	#34 - ELA Specialist	6 hrs.	\$29/hr.
Kliewer, Scott	6/1/05, 6/2/05, 6/7/05	#34 – 6 th Gr. Tchr.	6 hrs.	\$29/hr.
Leonard, Sharon (sub for Backscheider)	6/1/05, 6/2/05, 6/7/05	#34 – 5 th Gr. Tchr.	6 hrs.	\$29/hr.
Luconte, Kristin	6/1/05, 6/2/05, 6/7/05	#34 – 1 st Gr. Tchr.	3 hrs.	\$29/hr.
Lunney, Linda	6/1/05, 6/2/05, 6/7/05	#34 – 2 nd Gr. Tchr.	6 hrs.	\$29/hr.
McMath, Patrice	6/1/05, 6/2/05, 6/7/05	#34 – 1 st Gr. Tchr.	6 hrs.	\$29/hr.
Moffat, Thomas	6/1/05, 6/2/05, 6/7/05	#34 – 4 th Gr. Tchr.	6 hrs.	\$29/hr.
Molisani, Paige	6/1/05, 6/2/05, 6/7/05	#34 – 1 st Gr. Tchr.	3 hrs.	\$29/hr.
Oliver, Jason	6/1/05, 6/2/05, 6/7/05	#34 – 4 th Gr. Tchr.	6 hrs.	\$29/hr.
Prociuous, Michelle	6/1/05, 6/2/05, 6/7/05	#34 – 6 th Gr. Tchr.	6 hrs.	\$29/hr.
Profetta, Joanne	6/1/05, 6/2/05, 6/7/05	#34 – 5 th Gr. Tchr.	6 hrs.	\$29/hr.
Rynski, Anna	6/1/05, 6/2/05, 6/7/05	#34 – 12:1:1 Tchr.	6 hrs.	\$29/hr.
Sausa, Lisa	6/1/05, 6/2/05, 6/7/05	#34 – 3 rd Gr. Tchr.	6 hrs.	\$29/hr.
Shear, Cynthia	6/1/05, 6/2/05, 6/7/05	#34 – 2 nd Gr. Tchr.	6 hrs.	\$29/hr.
Tribunella, Lisa	6/1/05, 6/2/05, 6/7/05	#34 – 1 st Gr. Tchr.	6 hrs.	\$29/hr.
Ussery, Venessa	6/1/05, 6/2/05, 6/7/05	#34 - 3 rd Gr. Tchr.	6 hrs.	\$29/hr.
Williams, Dolly	6/1/05, 6/2/05, 6/7/05	#34 – Math Specialist	6 hrs.	\$29/hr.

Division Chief: C. Michael Robinson

Principal/Director: Daniel Drmacich

Budget Code: J268-2070-152-181 Special Aid Fund

Description: Curriculum development and literacy training

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Asamoah-Wade, Windsor	May 22, 29 – June 5, 12,19	SWW / Teacher	28.5 hrs.	\$29/hr.
Caiazza, David	June 5, 12, 19	SWW / Teacher	11 hrs.	\$29/hr.
Fedderman, Laurence	May 22, 29, June 5	SWW / Teacher	15 hrs.	\$29/hr.
Jahnke, Walter	May 22, 29, June 5, 12, 19	SWW / Teacher	21 hrs.	\$29/hr.
McCormick, Nora	June 5	SWW / Teacher	3 hrs.	\$29/hr.
Nagel, Andrew	May 22, 29	SWW / Teacher	6 hrs.	\$29/hr.
Panipinto, AnneMarie	June 5, 12, 19	SWW / Teacher	9 hrs.	\$29/hr.
Pappas, Thomas	May 22, 29	SWW / Teacher	6 hrs.	\$29/hr.

	May 22, 29, June 5,			
Roche, Michael	12, 19	SWW / Counselor	22 hrs.	\$29/hr.
Rosa, Gilbert	June 5	SWW / Teacher	3 hrs.	\$29/hr.
Siegel, Janet	May 22, 29	SWW / Teacher	4 hrs.	\$29/hr.
Steffen, Kenneth	May 22	SWW / Teacher	3 hrs.	\$29/hr.
Taber, Mariana	June 12, 19	SWW / Teacher	6 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: D'Onnarae Johnson
Budget Code: J715-2070-152-038 Special Aid Fund
Description: Magnet Curriculum 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>
Barker, Leah	1/5,1/26, 2/2, 3/2, 3/23, 3/30	School # 20/ Teacher	11 hrs.	\$29/hr.
Byrne, Noreen	1/5,1/26, 2/2, 3/2, 3/23, 3/30	School # 20/ Teacher	11 hrs.	\$29/hr.
Elliott, Patricia	1/5,1/26, 2/2, 3/2, 3/23, 3/30	School # 20/ Teacher	11 hrs.	\$29/hr.
Quinones, Melanie	1/5,1/26, 2/2, 3/2, 3/23, 3/30	School # 20/ Teacher	11 hrs.	\$29/hr.

Division Chief: Joanne Giuffrida
Principal/Director: Marie Costanza
Budget Code: J777-2070-152-347 Special Aid Fund
Description: Planning professional development for new mentor training

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Costanza, Marie	5/21, 28; 6/4, 11, 18	CO-2 Program Coord.	5 days	1/200 th
Bozza, Diane	5/21, 28; 6/4, 11, 18	#46/ LT/Mentor	35 hrs.	\$29/hr.
Clark, Margaret	5/21, 28; 6/4, 11, 18	#5/LT/Mentor	35 hrs.	\$29/hr.
Grose-Moynihan, Christine	5/21, 28; 6/4, 11, 18	SOTA/LT Mentor	35 hrs.	\$29/hr.
Jenkins-Cox, Marie	5/21, 28; 6/4, 11, 18	Edison/LT Mentor	35 hrs.	\$29/hr.
Silver, Edith	5/21, 28; 6/4, 11, 18	East/LT/Mentor	35 hrs.	\$29/hr.
Winn, Suzanne	5/21, 28; 6/4, 11, 18	Marshall/LT Mentor	35 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Sandra Jordan
Budget Code: 5152 J 27204 2070 0755 Special Aid Fund
Description: Curriculum modifications to align with new State Standards (Algebra, Geometry, Integrated Math) with emphasis on technology infusion, i.e. smart boards and graphing calculators

<u>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	5/21,24,26; 6/2,18	Teacher/Thomas	18 hrs.	\$29/hr.

Case, Steven	5/21,24,26; 6/2,18	Teacher/Thomas	18 hrs.	\$29/hr.
Houck, Kevin	5/21,24,26; 6/2,18	Teacher/Thomas	18 hrs.	\$29/hr.
Nenni, Richard	6/4,7,9,11,14	Teacher/Thomas	18 hrs.	\$29/hr.
Samis, Karen	5/21,24,26; 6/2,18	Teacher/Thomas	18 hrs.	\$29/hr.
Socci, Eric	6/4,7,9,11,14	Teacher/Thomas	18 hrs.	\$29/hr.
VanHatten, Sean	6/4,7,9,11,14	Teacher/Thomas	18 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Sandra Jordan
Budget Code: 5152 J 27204 2070 0755 Special Aid Fund
Description: ELA Curriculum Planning and Staff Development: Designed to connect ELA standards to explicit instruction of subskills. The design and evaluation of standards based assessments and scaffolded instruction using the DRA as a framework. Rubrics training in relationship to student performance 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>
Leech, Connie	5/6-7	Jefferson / Assistant Principal	8 hrs.	\$29/hr.
Finewood, Deanne	4-30, 5-6,7,14,20,21, 6-3,4, and 6--11	Thomas / Teacher	40 hrs.	\$29/hr.
Gatson, Danielle	4-30, 5-6,7,14,20,21, 6-3,4, and 6--11	Thomas / Teacher	40 hrs.	\$29/hr.
Kelly, Jonathan	4-30, 5-6,7,14,20,21, 6-3,4, and 6--11	Thomas / Teacher	40 hrs.	\$29/hr.
Murphy, Tamara	4-30, 5-6,7,14,20,21, 6-3,4, and 6--11	Thomas / Teacher	40 hrs.	\$29/hr.
Ramirez, Tara	4-30, 5-6,7,14,20,21, 6-3,4, and 6--11	Thomas / Teacher	40 hrs.	\$29/hr.
Varno, Carrie	4-30, 5-6,7,14,20,21, 6-3,4, and 6--11	Thomas / Teacher	40 hrs.	\$29/hr.
Williams, Andria	4-30, 5-6,7,14,20,21, 6-3,4, and 6--11	Thomas / Teacher	40 hrs.	\$29/hr.
Williams, Yolanda	4-30, 5-6,7,14,20,21, 6-3,4, and 6--11	Thomas / Teacher	40 hrs.	\$29/hr.
Wise, Ryan	4-30, 5-6,7,14,20,21, 6-3,4, and 6--11	Thomas / Teacher	40 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: John Grantham
Budget Code: 5430 J 54505 2110 0041 Special Aid Fund
Description: Teach a Culinary Arts Program to the incarcerated youth at the Monroe County Correctional Facility

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Christiano, Jeffrey	Second Semester of 2004-05 School Year	East HS / Culinary Arts Dept. Teacher	20 hrs.	\$29/hr.

Division Chief: Cheryl Holloway

Principal/Director: Vicki Gouveia
Budget Code: J145-2250-152-362 Special Aid Fund
Description: This workshop is designed to help teachers meet the individual needs of students during 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>
Bennet, Amy	May 14, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Dearing, Cassandra	May 14, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Fiermonte, Teresa	May 14, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Harasimowitz, Lisa	May 14, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Herrmann, Mary Joy	May 14, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Kanealey, Michelle	May 14, 2005	School 45, Teacher	4 hrs.	\$29/hr.
Kleinman, Ann	May 14, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Knowles, Marybeth	May 14, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Marion, Edith	May 14, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Mischler, Emily	May 14, 2005	School 45, Teacher	4 hrs.	\$29/hr.
Morse, Erika	May 14, 2005	School 45, Teacher	3 hrs.	\$29/hr.
O'Grodnik, Amy	May 14, 2005	School 45, Teacher	3 hrs.	\$29/hr.
O'Neill, Karen	May 14, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Phillips, Kimberly	May 14, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Ratner, Melissa	May 14, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Schello, Kathleen	May 14, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Stanton, Susan	May 14, 2005	School 45, Teacher	3 hrs.	\$29/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicki Gouveia
Budget Code: J145-2250-152-362 Special Aid Fund
Description: This workshop is designed to help teachers meet the individual needs of students during Writer'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>
Leech, Connie	March 19, 2005	Jefferson, Asst. Prin.	4 hrs.	\$40/hr.
Bennet, Amy	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Dearing, Cassandra	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Fiermonte, Teresa	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Finch, Margaret	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Gravite, Stephanie	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Herrmann, Mary Joy	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Kanealey, Michelle	March 19, 2005	School 45, Teacher	4 hrs.	\$29/hr.
Kleinman, Ann	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Milliman, Rosemarie	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.
O'Grodnik, Amy	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.
O'Neill, Karen	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Perna, Julie	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Peters, Jeremy	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.

Phillips, Kimberly	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Stanton, Susan	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Walker, Wyonna	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Willis, Martha	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.
Wolford, Jennifer	March 19, 2005	School 45, Teacher	3 hrs.	\$29/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicki Gouveia
Budget Code: J145-2250-122-362 Special Aid Fund
Description: This Saturday School Program is designed to improve students' performance on the NYS 4 Math 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>
Incavo, Janice	April 2 & 9, 2005	School 45, Asst. Prin.	6 hrs.	1/220 th
Kleinman, Ann	April 2 & 9, 2005	School 45, Teacher	6 hrs.	\$37/hr.
Stanton, Susan	April 2 & 9, 2005	School 45, Teacher	6 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: J250-2070-152-755 Special Aid Fund
Description: Develop common benchmark assessments for the Connected Math 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>
Calkins, Guy	May 21; June 4,11,18	Teacher, Douglass	20 hrs.	\$29/hr.
Wilson, Diane	May 21; June 4,11,18	Teacher, Douglass	20 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: J250-2070-152-755 Special Aid Fund
Description: Group Grading, Item Analysis and Professional Development for Math 8 Practice Assessment

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Carr, Guy	March 30 & April 27	Teacher, Douglass	5 hrs.	\$29/hr.
Flanagan, Jennifer	March 30 & April 4	Teacher, Douglass	6.5 hrs.	\$29/hr.
Fox, Helen	March 30 & April 4	Teacher, Douglass	6 hrs.	\$29/hr.
Harper, Benjamin	March 30, April 4, 27	Teacher, Douglass	6.75 hrs.	\$29/hr.
Kania, Karl	March 30 & April 27	Teacher, Douglass	5 hrs.	\$29/hr.
Lee, Andrea	March 30 & April 27	Teacher, Douglass	5 hrs.	\$29/hr.
Miller, Belanda	March 30 & April 4	Teacher, Douglass	4.5 hrs.	\$29/hr.
Scheer, Heidi	March 30 & April 4	Teacher, Douglass	6.5 hrs.	\$29/hr.
Shaw, Karie	March 30, April 4, 27	Teacher, Douglass	8.5 hrs.	\$29/hr.
Simpson, Samuel	April 27	Teacher, Douglass	3.0 hrs.	\$29/hr.
Soprano, Steven	April 4	Teacher, Douglass	1.75 hrs.	\$29/hr.

Tutino, Andrea	March 30 & April 4	Teacher, Douglass	4.75 hrs.	\$29/hr.
Valachovic, Aaron	March 30 & April 4	Teacher, Douglass	6 hrs.	\$29/hr.
Willett, Richard	April 4	Teacher, Douglass	3.5 hrs.	\$29/hr.
Wilson, Diane	March 30 & April 4	Teacher, Douglass	4.5 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: D'Onnarae Johnson
Budget Code: J731-2110-154-265 Special Aid Fund
Description: Extended Day Program - additional pay to administrators at early dismissal schools who had to remain after 4:30 due to transportation routing schedules of the extended day students

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Johnson, D'Onnarae	3- 8,10,15,17,22,29,31; 4-5,7,26,28; 5-3,5,10	School # 20/ Principal	7 hrs.	1/220 th

Division Chief: C. Michael Robinson
Principal/Director: Elizabeth Gandy
Budget Code: J731-2110-150-300 Special Aid Fund
Description: 5 Days in preparation for AIS Summer Program from April-June

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arthur, Joan M.	April – June	School No. 33 – Asst. Prin.	5 days	1/210 th of \$85,000
Gizzi, David J.	April – June	School No. 29 – Asst. Prin.	5 days	1/210 th of \$85,000
Green, Shirley J.A.	April – June	School No. 30 – Principal	5 days	1/210 th of \$85,000
Ladd, Susan F.	April – June	School No. 03 – Asst. Prin.	5 days	1/210 th of \$85,000
Perez, Graciela	April – June	School No. 12 – Principal	5 days	1/210 th of \$85,000
Smith Jr., Richard	April – June	School 25 – Principal	5 days	1/210 th of \$85,000

Division Chief: C. Michael Robinson
Principal/Director: Linda Kantor
Budget Code: J277-2070-152-801 Special Aid Fund
Description: Communication and Team building workshop (Saturdays). Topics discussed included emotional intelligence and how we communicate with one another. Primary goal is to build a culture of open, honest communication that results in interaction and interdisciplinary 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>
Andrews, Luanna	4/30, 5/7 & 5/14	Bio at Franklin-Tchr.	10 hrs.	\$29/hr.
Barry, John	5/14	Bio at Franklin-Tchr.	4 hrs.	\$29/hr.
Buell, Vicki	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.

Carletta, Joe	5/14	Bio at Franklin-Tchr.	4 hrs.	\$29/hr.
Chomyn, Mark	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Clark, Susen	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Clements, Christine	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Colon, Brenda	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Cook, Mary Jo	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Curtis, Laurie	4/9, 4/30, 5/7 & 5/14	Bio at Franklin-Tchr.	14 hrs.	\$29/hr.
Davey, Mary	5/14	Bio at Franklin-Tchr.	4 hrs.	\$29/hr.
Davis, Annetta	5/14	Bio at Franklin-Tchr.	4 hrs.	\$29/hr.
Dickens-Johnson, Tonya	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Estrella, Australia	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Fronheiser, Sharon	4/9, 4/30, 5/7 & 5/14	Bio at Franklin-Tchr.	14 hrs.	\$29/hr.
Gonzalez-Habes, Dolores	5/14	Bio at Franklin-Tchr.	4 hrs.	\$29/hr.
Grant, Leslie	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Gruber, Annette	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Ingraham, David	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Java, Dorothy	5/14	Bio at Franklin-Tchr.	4 hrs.	\$29/hr.
Lukens, James	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
McElheny, Steven	4/9, 4/30, 5/7 & 5/14	Bio at Franklin-Tchr.	14 hrs.	\$29/hr.
Meisenzahl, Elizabeth	4/30, 5/7 & 5/14	Bio at Franklin-Tchr.	10 hrs.	\$29/hr.
Owunwanne, Chioma	4/30, 5/7 & 5/14	Bio at Franklin-Tchr.	6 hrs.	\$29/hr.
Pennella, Annette	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Pudiak, Steven	5/14	Bio at Franklin-Tchr.	4 hrs.	\$29/hr.
Purdy, Trevor	5/14	Bio at Franklin-Tchr.	4 hrs.	\$29/hr.
Rothrock, Julie	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Rounds, Eric	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Stevens, Edward	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Tep, NiroAlexander	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Thornton, Joanne	5/14	Bio at Franklin-Tchr.	4 hrs.	\$29/hr.
Trostle, Mary	5/14	Bio at Franklin-Tchr.	4 hrs.	\$29/hr.
Utter, Jeanne	5/14	Bio at Franklin-Tchr.	4 hrs.	\$29/hr.
Vaccaro, Frank	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Wallace, Carlos	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Whitaker, Laura	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.
Wiggins, Dinah	4/9 & 5/14	Bio at Franklin-Tchr.	8 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: C. Michael Robinson
Budget Code: A294-2040-132-000 (Principals) General Fund
A294-2330-132-000 (Registrars) General Fund
Description: Summer School Principals & Registrars to prepare for July – August 2005 Commencement Academies Summer School. Staff must be identified, the registration process initiated, the program & master schedule developed, and facility utilization plans prepared

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Grantham, John	April – June, 2005	Tutoring Prog./ Acting Program Admin.	15 days	1/210 th of \$85,000
Kaser, Eugene Charles	April – June, 2005	Marshall HS / Assistant Principal	15 days	1/210 th of \$85,000
Awad, Edward	April – June, 2005	Marshall / Teacher	15 days	1/200 th
Barnhart, Susan	April – June, 2005	Marshall / Counselor	15 days	1/200 th

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: J430-2070-152-345 Special Aid Fund
Description: RTC Institute on Mentoring, Coaching, and Peer Review

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bozza, Diane	June 4, 11, 18	CO/Teacher	15 hrs.	\$29/hr.
Brock, Kim	June 4, 11, 18	#17/Teacher	15 hrs.	\$29/hr.
Buchko, Laurie	June 4, 11, 18	Wilson/Teacher	15 hrs.	\$29/hr.
Christiano, Elaine	June 4, 11, 18	East/Teacher	15 hrs.	\$29/hr.
Clark, Margaret	June 4, 11, 18	#5/Teacher	15 hrs.	\$29/hr.
Cook, Holly	June 4, 11, 18	#33/Teacher	15 hrs.	\$29/hr.
Cook, Loretta	June 4, 11, 18	East/Teacher	15 hrs.	\$29/hr.
Costanza, Marie	June 4, 11, 18	CO/Teacher	15 hrs.	\$29/hr.
Dastyk, Hedy	June 4, 11, 18	#8/Teacher	15 hrs.	\$29/hr.
Delehanty, Deanne	June 4, 11, 18	#15/Teacher	15 hrs.	\$29/hr.
DeSilva, Elaine	June 4, 11, 18	#29/Teacher	15 hrs.	\$29/hr.
DiMarsico, Carolyn	June 4, 11, 18	Marshall/Teacher	15 hrs.	\$29/hr.
Ditzel, Laurie	June 4, 11, 18	Edison/Teacher	15 hrs.	\$29/hr.
Dixon, Emma	June 4, 11, 18	East/Teacher	15 hrs.	\$29/hr.
Feinberg, Jeffrey	June 4, 11, 18	Franklin/Teacher	15 hrs.	\$29/hr.
Gagliano, Barbara	June 4, 11, 18	#46/Teacher	15 hrs.	\$29/hr.
Giglia-Hawthorne, Lynne	June 4, 11, 18	East/Teacher	15 hrs.	\$29/hr.
Gross-Moynihan, Christine	June 4, 11, 18	SOTA/Teacher	15 hrs.	\$29/hr.
Jenkins-Cox, Marie	June 4, 11, 18	Edison/Teacher	15 hrs.	\$29/hr.
Niemi, Joanne	June 4, 11, 18	Marshall/Teacher	15 hrs.	\$29/hr.
Rhodes-Cummings, Juliette	June 4, 11, 18	Wilson/Teacher	15 hrs.	\$29/hr.
Rich, Betty	June 4, 11, 18	East/Teacher	15 hrs.	\$29/hr.
Shakes, Gaya	June 4, 11, 18	Edison/Teacher	15 hrs.	\$29/hr.
Sherwood, Carol	June 4, 11, 18	Wilson/Teacher	15 hrs.	\$29/hr.
Silver, Edie	June 4, 11, 18	East/Teacher	15 hrs.	\$29/hr.

Stucki, Mary	June 4, 11, 18	CO/Teacher	15 hrs.	\$29/hr.
Tadal, Packeta	June 4, 11, 18	Edison/Teacher	15 hrs.	\$29/hr.
Warren, Jamie	June 4, 11, 18	#12/Teacher	15 hrs.	\$29/hr.
Winn, Suzanne	June 4, 11, 18	Marshall/Teacher	15 hrs.	\$29/hr.
Yeaton, Ray	June 4, 11, 18	Marshall/Teacher	15 hrs.	\$29/hr.

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: J430-2070-152-345 Special Aid Fund
Description: RTC ONLINE COURSES: Special Students in Regular Classrooms: Technology, Teaching, and Universal Design & Teachers and Professional Text: Online Engagement; Development, delivery, and facilitation of online course

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Sweeney, Grace	January – June 2005	MIS/Teacher	Stipend	\$2,030

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: J430-2070-152-345 Special Aid Fund
Description: RTC GRANT PROGRAM: MULTICULTURAL CURRICULUM DEVELOPMENT: Participants learn about the medium of multicultural curriculum development and produce lessons for students

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
D'Aloisio, Patricia	March – June 2005	#7/Teacher	Stipend	\$870
Barrant, Maureen	March – June 2005	#39/Teacher	Stipend	\$870
Burney, Moneith	March – June 2005	Wilson/Teacher	Stipend	\$870
Davis, Khieta	March – June 2005	#54/Teacher	Stipend	\$870
Denman, Barbara	March – June 2005	#58/Teacher	Stipend	\$870
Everett, David	March – June 2005	#43/Teacher	Stipend	\$870
Flowers-Thompson, Dawn	March – June 2005	#2/Teacher	Stipend	\$870
Floyd, Stephanie	March – June 2005	#3/Teacher	Stipend	\$870
Johnson, Dana	March – June 2005	#44/Teacher	Stipend	\$870
Rice, Juliet	March – June 2005	Wilson/Teacher	Stipend	\$870
Shaver, Robert	March – June 2005	FLC/Teacher	Stipend	\$870

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: J430-2070-152-345 Special Aid Fund
Description: RTC GRANT PROGRAM: RTC COLLEGIAL LEARNING CIRCLES: Program facilitation and participation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andrews, Judith	Nov. 2004 – May 2005	Edison/Teacher	Stipend	\$900

Andrews, Luanna	Nov. 2004 – May 2005	Franklin/Teacher	Stipend	\$900
Artson-Crichlow, Zelda	Nov. 2004 – May 2005	#9/Teacher	Stipend	\$900
Barattini, Valerie	Nov. 2004 – May 2005	#14/Teacher	Stipend	\$900
Bird, Janet	Nov. 2004 – May 2005	#50/Teacher	Stipend	\$900
Bub, Sally	Nov. 2004 – May 2005	#23/Librarian	Stipend	\$900
Byrne, Noreen	Nov. 2004 – May 2005	#20/Teacher	Stipend	\$900
Clement, Gina	Nov. 2004 – May 2005	#30/Teacher	Stipend	\$900
Davis, Khieta	Nov. 2004 – May 2005	#54/Teacher	Stipend	\$900
Elliott, Patricia	Nov. 2004 – May 2005	#20/Teacher	Stipend	\$900
Englert, Lisa	Nov. 2004 – May 2005	Douglass/Teacher	Stipend	\$450
Fink, Mark	Nov. 2004 – May 2005	Douglass/Teacher	Stipend	\$450
Godsen, Deb	Nov. 2004 – May 2005	#2/Teacher	Stipend	\$900
Jeffress, Patricia	Nov. 2004 – May 2005	#9/Teacher	Stipend	\$900
Johnson, Dana	Nov. 2004 – May 2005	#44/Teacher	Stipend	\$900
Kelly, Anne	Nov. 2004 – May 2005	#4/Teacher	Stipend	\$900
Kesler, Paul	Nov. 2004 – May 2005	#34/Teacher	Stipend	\$900
Kimler-White, Michelle	Nov. 2004 – May 2005	#5/Teacher	Stipend	\$900
Klein, Christine	Nov. 2004 – May 2005	#46/Teacher	Stipend	\$900
Kleinman, Ann	Nov. 2004 – May 2005	#45/Teacher	Stipend	\$900
LaChapelle, Rebecca	Nov. 2004 – May 2005	#41/Teacher	Stipend	\$450
Larson, Laura	Nov. 2004 – May 2005	#4/Teacher	Stipend	\$900
Lawson, Felicia	Nov. 2004 – May 2005	#1/Teacher	Stipend	\$900
Lefkowitz, Lori	Nov. 2004 – May 2005	#1/Teacher	Stipend	\$900
Mikols, Jeff	Nov. 2004 – May 2005	#14/Teacher	Stipend	\$900
Nadolski, Jane	Nov. 2004 – May 2005	#39/Teacher	Stipend	\$900
Nicowski, Deborah	Nov. 2004 – May 2005	#39/Teacher	Stipend	\$900
Pawlak, Sandy	Nov. 2004 – May 2005	CO/Teacher	Stipend	\$900
Peters, Danielle	Nov. 2004 – May 2005	#15/Teacher	Stipend	\$450
Rende, Thomas	Nov. 2004 – May 2005	#43/Teacher	Stipend	\$900
Rice, Telesta	Nov. 2004 – May 2005	#15/Teacher	Stipend	\$450
Schauman, Ann	Nov. 2004 – May 2005	#57/Teacher	Stipend	\$900
Schultz, Denise	Nov. 2004 – May 2005	#2/Teacher	Stipend	\$900
Shakes, Gaya	Nov. 2004 – May 2005	Edison/Teacher	Stipend	\$900
Spoto, Catherine	Nov. 2004 – May 2005	Tutoring Ctr./Teacher	Stipend	\$900
Stanton, Susan	Nov. 2004 – May 2005	#45/Teacher	Stipend	\$900
Strother, Wanda	Nov. 2004 – May 2005	#30/Teacher	Stipend	\$900
Sundberg, Nancy	Nov. 2004 – May 2005	#15/Teacher	Stipend	\$450
Tischer, Rose Marie	Nov. 2004 – May 2005	Edison/Teacher	Stipend	\$900
Windler, Rachel	Nov. 2004 – May 2005	#29/Teacher	Stipend	\$900

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

Resolution No 2004-05: 743

By Member of the Board Brown

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, assigned to the summer program positions shown, for the number of days/hours stated between July 2005 and August 2005, at the rates of pay indicated.

Division Chief: David Silver
Principal/Director: Paul Burke
Budget Code: F237-2805-163-360 Special Aid Fund
Description: Work with the Homeless Social Worker to eliminate barriers that prevent homeless children from accessing public education

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jackson-Ray, Carol	July 1 – Aug. 31, 2005	FLC/Project Worker	70 Hrs.	contract rate

Division Chief: David Silver
Principal/Director: Paul Burke/Katherine Mykins
Budget Code: F237-6320-132-770; J237-6320-132-776; F237-6320-132-775; J237-6320-132-778 Special Aid Funds
Description: Provide workplace education services to employees of companies/organizations within the Rochester area in support of existing contracts, grants, and memorandums of understanding (MOU's)

<u>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, Carla	June 27-Sept. 2, 2005	Hrly. Tchr./Work. Ed.	120 hrs.	\$20.53/hr.
Grana, Cheryl	June 27-Sept. 2, 2005	Sch. Instr./Work. Ed.	12 days	1/200 th
Masters, Donna	June 27-Sept. 2, 2005	Hrly. Tchr./Work. Ed.	120 hrs.	\$20.53/hr.
Porter, Gina	June 27-Sept. 2, 2005	Sch. Instr./Work. Ed.	33 days	1/200 th
Sefranek, Mildred	June 27-Sept. 2, 2005	Hrly. Tchr./Work. Ed.	120 hrs.	\$20.53/hr.
Vujanovich, Jennifer	June 27-Sept. 2, 2005	Hrly. Tchr./Work. Ed.	168 hrs.	\$20.53/hr.

Division Chief: David Silver
Principal/Director: Paul Burke
Budget Code: J200-6320-132-707; F200-6320-132-707 Special Aid Funds
Description: Instruct Adult Education Programs

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pulhamus, Linda	June 27-Sept. 2, 2005	Tchr.- Workforce Prep.	20 days	1/200 th

Division Chief: Marie Cianca
Principal/Director: Sandra Jordan
Budget Code: J272-2070-152-300 Special Aid Fund
Description: Professional Development for Grade 7 Jump Start Program, Summer 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>
Finewood, Deanne	August 22,23,24,25,26	Thomas HS Teacher	20 hrs.	\$29/hr.
Gatson, Danielle	August 22,23,24,25,26	Thomas HS Teacher	20 hrs.	\$29/hr.
Marino, Patricia	August 22,23,24,25,26	Thomas HS Teacher	20 hrs.	\$29/hr.
Murphy, Tamara	August 22,23,24,25,26	Thomas HS Teacher	20 hrs.	\$29/hr.
Ramirez, Tara	August 22,23,24,25,26	Thomas HS Teacher	20 hrs.	\$29/hr.
Varno, Carrie	August 22,23,24,25,26	Thomas HS Teacher	20 hrs.	\$29/hr.
Vetter, Greg	August 22,23,24,25,26	Thomas HS Teacher	20 hrs.	\$29/hr.
Wise, Ryan	August 22,23,24,25,26	Thomas HS Teacher	20 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Sandra Jordan
Budget Code: J272-2020-132-300 Special Aid Fund
Description: ELA 8 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>
Finewood, Deanne	July 19, 20, 21, 2005	Thomas H.S./Teacher	9 hrs.	\$29/hr.
Gatson, Danielle	July 19, 20, 21, 2005	Thomas H.S./Teacher	9 hrs.	\$29/hr.
Jones, Jimmie	July 19, 20, 21, 2005	Thomas H.S./Teacher	9 hrs.	\$29/hr.
Lopez-Carapella, Renita	July 19, 20, 21, 2005	Thomas H.S./Teacher	9 hrs.	\$29/hr.
Manon, Latoya	July 19, 20, 21, 2003	Thomas H.S./Teacher	9 hrs.	\$29/hr.
Marianetti, Armand	July 19, 20, 21, 2005	Thomas H.S./Teacher	9 hrs.	\$29/hr.
Marino, Patricia	July 19, 20, 21, 2005	Thomas H.S./Teacher	9 hrs.	\$29/hr.
Ramairez, Tara	July 19, 20, 21, 2005	Thomas H.S./Teacher	9 hrs.	\$29/hr.
Varno, Carrie	July 19, 20, 21, 2005	Thomas H.S./Teacher	9 hrs.	\$29/hr.
Vetter, Greg	July 19, 20, 21, 2005	Thomas H.S./Teacher	9 hrs.	\$29/hr.
Wethers, Rachel	July 19, 20, 21, 2005	Thomas H.S./Teacher	9 hrs.	\$29/hr.
Williams, Andria	July 19, 20, 21, 2005	Thomas H.S./Teacher	9 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Daniel Drmacich
Budget Code: J268-2110-152-450 Special Aid Fund
Description: School Culture, Values and Character Development training

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Asamoah-Wade, Windsor	July 11, 2005	SWW / Teacher	5 hrs.	\$29/hr.
Caiazza, David	July 11, 2005	SWW / Teacher	5 hrs.	\$29/hr.
Federman, Laurence	July 11, 2005	SWW / Teacher	5 hrs.	\$29/hr.
Jahnke, Walter	July 11, 2005	SWW / Teacher	5 hrs.	\$29/hr.
McCann, Karen	July 11, 2005	SWW / Teacher	5 hrs.	\$29/hr.
McCormick, Nora	July 11, 2005	SWW / Teacher	5 hrs.	\$29/hr.
Nagel, Andrew	July 11, 2005	SWW / Teacher	5 hrs.	\$29/hr.
Owens, Idonia	July 11, 2005	SWW / Teacher	5 hrs.	\$29/hr.
Panipinto, AnneMarie	July 11, 2005	SWW / Teacher	5 hrs.	\$29/hr.
Pappas, Thomas	July 11, 2005	SWW / Teacher	5 hrs.	\$29/hr.
Rosa, Gilbert	July 11, 2005	SWW / Teacher	5 hrs.	\$29/hr.
Siegel, Janet	July 11, 2005	SWW / Teacher	5 hrs.	\$29/hr.
Steffen, Kenneth	July 11, 2005	SWW / Teacher	5 hrs.	\$29/hr.
Tsadkan, Negussie	July 11, 2005	SWW / Teacher	5 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Laney Johnson
Budget Code: A40508-2820-155-000 General Fund
Description: Summer Committee on Special Education

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Algarin, Melissa	6/27/05-7/1/05	East, Tchr Spec. Ed.	5 days	1/200 th
Anzalone-Haywood, Melissa	8/22/05-8/26/05	No. 4., Tchr.-Elem. Madison, Tchr. Spec Ed	5 days	1/200 th
Berry, Clara	7/25/05-7/29/05	Ed	5 days	1/200 th
Brown, Bridget	8/8/05-8/12/05	East, Tchr. Spec. Ed.	5 days	1/200 th
Brown, Gretta	7/1/05-8/17/05	Edison Bus. Spec. Ed.	20 days	1/200 th
Carballada, Michelle	8/15/05-8/19/05	No. 29 Tchr. Kdg.	5 days	1/200 th
Charette, Lynn	7/18/08-7/22/05	Monroe, Tchr Spec Ed	5 days	1/200 th
Cleary, Ann	7/25/05-8/5/05	No. 14, Psychologist	10 days	1/200 th
Cruz-Cardona, Izora	8/15/05-8/19/05	No. 9, Psychologist	5 days	1/200 th
Daily, Brian	7/11/05-7/15/05	Douglass, Tchr Sp Ed	5 days	1/200 th
Goodwin, Nina	7/1/05-8/17/05	FLC- Acad. Evaluator	20 days	1/200 th
Hasman, Diane	6/27/05-7/1/05	No. 2, Psychologist	5 days	1/200 th
Hassell, Shelly	7/5/05-7/8/05	Marshall, Tchr. Spec. Ed.	4 days	1/200 th

Hine, Amanda	8/22/05-8/26/05	No. 39, Psychologist	5 days	1/200 th
Izzo, Ermine	7/5/05-7/8/05	No. 22, Psychologist	4 days	1/200 th
Johnson, Donna	6/27/05-7/8/05, 7/25/05-7/29/05	East, Tchr on Assign	14 days	1/200 th
Keller, Nancy	7/11/05-7/23/05, 8/1/05-8/5/05	No. 12, Tchr on Assign	15 days	1/200 th
Kelso, Kevin	7/11/05-7/15/05	Monroe, Psychologist	5 days	1/200 th
Lane, Rosemary	7/5/05-7/8/05, 7/18/05-7/23/05	Jefferson, Psychologist	10 days	1/200 th
Leckinger, Allison	8/1/05-8/5/05	East, Tchr Spec Ed	5 days	1/200 th
Lewis, Gail	7/1/05-8/17/05	Thomas, Acad. Eval.	20 days	1/200 th
Little, Kelle	8/8/05-8/12/05	No. 35, Tchr on Assign	5 days	1/200 th
Marasco, Jodi	8/15/05-8/19/05	East, Tchr Spec Ed	5 days	1/200 th
Marone, Mary	6/27/05-7/1/05	No. 8, Basic Skills	5 days	1/200 th
McCortney, Michelle	7/25/05-7/29/05, 8/8/05-8/12/05	No. 8, Psychologist	10 days	1/200 th
Panosian, Judy	6/27/05-7/8/05,	No. 2, Basic Skills	9 days	1/200 th
Pecora, Katie	7/25/05-7/29/05	No. 29, Tchr Spec Ed	5 days	1/200 th
Perez, Marianne	8/15/05-8/27/05	No. 43, Tchr Spec Ed	10 days	1/200 th
Reed, Kristen	7/11/05-7/15/05	No. 17, Tchr Spec Ed	5 days	1/200 th
Rhodes, Benjamin	8/22/05 – 8/26/05	East, Tchr-Spec Ed	5 days	1/200 th
Robbins, Rebecca	7/18/05-7/22/05	No. 29, Tchr Spec Ed	5 days	1/200 th
Roberts, Ellen	8/1/05-8/12/05	No. 35, Tchr Spec Ed	10 days	1/200 th
Rudy, Robin	7/11/05-7/22/05, 8/15/05-8/26/05	No. 41, Basic Skills	20 days	1/200 th
Schulman, Jennifer	6/27/05-7/1/05	East, Tchr Spec Ed	5 days	1/200 th
Smith, Timothy	8/1/05-8/12/05	FLC, School Psych.	10 days	1/200 th
Stromnes, Mette	6/27/05-7/1/05	SOTA, School Psych.	5 days	1/200 th
Voulelis, Joanne	7/11/05-7/23/05	East, School Psych.	10 days	1/200 th
White, Sarah	8/15/05-8/27/05	Itinerant, School	10 days	1/200 th

Division Chief: David Silver
Principal/Director: Kelly Walsh
Budget Code: A53308-2250-121-000 General Fund
Description: Hearing Services - Audiologists will provide testing and evaluation of students during the summer for possible placement during upcoming academic year

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Callari, Kelly	7/11/05 – 7/15/05	Audiologist	5 days	1/200 th
Huttunen, Robin	7/18/05 – 7/22/05	Audiologist	5 days	1/200 th
Pudup, Kathleen	7/11/05-7/15/05	Audiologist	5 days	1/200 th
Reid, Sheryl G.	7/25/05-7/29/05	Audiologist	5 days	1/200 th
Wissman, Patricia	7/4/05-7/8/05	Audiologist	5 days	1/200 th

Division Chief: David Silver
Principal/Director: Edward Yansen
Budget Code: A53608-2250-132-000 General Fund
Description: Educational Support Services staff for summer evaluation programs, who will provide mandated testing for students with disabilities or are suspected of having a disability

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Able, Jyoti	08/01/05 – 08/19/05	#25/Psychologist	15 days	1/200 th
Callari, Kelly	07/05/05	Audiologist	1 day	1/200 th
Carlin, Danielle	07/05/05 – 07/29/05	36/41/Speech	19 days	1/200 th
DeBellis, Larry	08/01/05 – 08/19/05	#74/Social Worker	15 days	1/200 th
Deming, Erica	07/05/05 – 07/29/05	#23/Psychologist	19 days	1/200 th
Fossitt, Debra Lee	08/01/05 – 08/19/05	#20/Speech	15 days	1/200 th
Gonzalez, Marie	07/05/05 – 07/29/05	FLC/Psychologist	19 days	1/200 th
Huttunen, Robin	07/06/05	Audiologist	1 day	1/200 th
Jones, Sean	08/01/05 – 08/19/05	#7/Psychologist	15 days	1/200 th
Machuca, Paola	07/05/05 – 07/29/05	#22/Social Worker	19 days	1/200 th
Pudup, Kathleen	08/02/05	Audiologist	1 day	1/200 th
Reid, Sheryl G.	08/01/05	Audiologist	1 day	1/200 th
Soule, Thomas	08/01/05 – 08/19/05	#63/Social Worker	15 days	1/200 th
Wissman, Patricia	07/07/05	Audiologist	1 day	1/200 th

Division Chief: David Silver
Principal/Director: Edward Yansen
Budget Code: F12902-2253-152-050 (Admin.) Special Aid Fund
 F12902-2253-132-050 (Tchr.) Special Aid Fund
Description: State mandated summer program for students that have 12-Month Program on their Individual Education Plan. Students are classified as having a learning disability

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Carlton-Ferris, Pamela	6/30/05-8/12/05	NRCS, CASE	24 days	1/210 th of \$75,000
Ellison, Larry	6/30/05-8/12/05	#33, Principal	24 days	1/210 th of \$85,000
Adams, Kathleen	6/30/05-8/12/05	#22, Speech Tchr.	31 days	1/200 th
Allen, Elisabeth	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Annese, Krista	6/30/05-7/8/05	#28, Speech Tchr..	10 days	1/200 th
Aponte, Anthony	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Archer, Karen Ann	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Bianchi, Amy	6/30/05-8/12/05	#57, Spec. Ed. Tchr.	31 days	1/200 th
Brady, Jennifer	6/30/05-8/12/05	Charlotte, Spec. Ed.	31 days	1/200 th
Brady, Megan	6/30/05-8/12/05	Jefferson, Spec. Ed.	31 days	1/200 th
Bridge, Lawrence	6/30/05-8/12/05	Madison, Spec. Ed.	31 days	1/200 th
Brockler, Hayley	6/30/05-8/12/05	Charlotte, Spec. Ed.	31 days	1/200 th

Callari, Kelly	6/30/05-7/1/05	CO, Audiologist	2 days	1/200 th
Carrington, Pam	6/30/05-7/8/05	CO, Itinerant O&M	10 days	1/200 th
Casey, Maureen	6/30/05-8/12/05	#57, Spec. Ed. Tchr.	31 days	1/200 th
Chandler, William	6/30/05-8/12/05	#35, Music Tchr.	31 days	1/200 th
Charette, Lynn	6/30/05-8/12/05	Monroe, Spec. Ed.	31 days	1/200 th
Clark, Shawn	6/30/05-8/12/05	#34, Spec. Ed. Tchr.	31 days	1/200 th
Craib, Gail	6/30/05-8/12/05	#4, Spec. Ed. Tchr.	31 days	1/200 th
Currie, Maureen	6/30/05-8/12/05	#23, Speech Tchr.	31 days	1/200 th
Curtis, Jeffrey	6/30/05-8/12/05	Charlotte, P.E. Tchr.	31 days	1/200 th
Davis, Lorrie	6/30/05-8/12/05	#14, 2 nd grade	31 days	1/200 th
DeLong, Dana	6/30/05-8/12/05	Jefferson, Spec. Ed.	31 days	1/200 th
Devine, Rebecca	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
DiMarzo, Noelle	6/30/05-8/12/05	Jefferson, Spec. Ed.	31 days	1/200 th
Dingman, Valerie	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
DiNicola, Mary	6/30/05-8/12/05	SOTA, Spec. Ed. Tchr.	31 days	1/200 th
Diplama, Eileen	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Driss, Dori	6/30/05-8/12/05	#29, Spec. Ed. Tchr.	31 days	1/200 th
Fayett, Michelle	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Fendt, Renee	6/30/05-8/12/05	#1, Spec. Ed. Tchr.	31 days	1/200 th
Feola, Staci Lynn	6/30/05-8/12/05	Charlotte, Spec. Ed.	31 days	1/200 th
Fitts-Romig, Sarah	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Flavin, Barbara	6/30/05-8/12/05	Edison, Speech Tchr.	31 days	1/200 th
Fullerton, Ryanne	6/30/05-8/12/05	#44, Spec. Ed. Tchr.	31 days	1/200 th
Gallagher, Diane	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Gallagher, Noreen	6/30/05-8/12/05	Douglass, Speech Tchr.	31 days	1/200 th
Gionta, Tracy	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Godleski, Patricia	6/30/05-8/12/05	#2, Spec. Ed. Tchr.	31 days	1/200 th
Gonnella, Kimberly	6/30/05-8/12/05	#42, Spec. Ed. Tchr.	31 days	1/200 th
Green, Jessica	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Hannah, Sarah	6/30/05-8/12/05	#36, Spec. Ed. Tchr.	31 days	1/200 th
Hardaway, Arlene	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Harrison, Gayle	6/30/05-7/8/05	#12, School Psych.	10 days	1/200 th
Hochadel, Shawna	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Hoyt, Shannon	6/30/05-8/12/05	#41, Spec. Ed. Tchr.	31 days	1/200 th
Huttunen, Robin	6/30/05-7/1/05	CO, Audiologist	2 days	1/200 th
James, Deborah	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Jordan, Diane	6/30/05-8/12/05	CO, Spec. Ed. Tchr.	31 days	1/200 th
Kendrick, Sylvia	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Kleinman, Ann	6/30/05-8/12/05	#45, Spec. Ed. Tchr.	31 days	1/200 th
Koehler, Kurt	6/30/05-8/12/05	Itinerant – Hear. Imp.	31 days	1/200 th
Kusovich, Cathy	6/30/05-8/12/05	Charlotte, Spec. Ed.	31 days	1/200 th
Lamb, Kathleen	6/30/05-8/12/05	Tutorial, Tchr. HH	31 days	1/200 th
Larson, Laura	6/30/05-8/12/05	#4, Spec. Ed. Tchr.	31 days	1/200 th
Lazarek, Scott	6/30/05-8/12/05	Wilson, Spec. Ed. Tchr.	31 days	1/200 th

Linsay, Jessica	6/30/05-7/12/05	#5, Spec. Ed. Tchr.	12 days	1/200 th
Lippa, Lucy	6/30/05-8/12/05	Madison, Spec. Ed.	31 days	1/200 th
Macone, Phillip	6/30/05-8/12/05	#6, Music, Spec. Ed.	31 days	1/200 th
Marks, Claire	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
McCullough, Alva	6/30/05-8/12/05	Northstar, Tchr. HH	31 days	1/200 th
McCully, Amy	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Menz, Robert	6/30/05-8/12/05	#9, P.E. Tchr..	31 days	1/200 th
Miller, Scott David	6/30/05-8/12/05	Wilson, Spec. Ed. Tchr.	31 days	1/200 th
Moyer, Bethany	6/30/05-8/12/05	#4, Spec. Ed. Tchr.	31 days	1/200 th
Muller, Diane	6/30/05-7/12/05	FLC, Consultant Tchr..	12 days	1/200 th
Murphy, Sheila	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Murray, Maria	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Mutter-Leonard, Rachel	6/30/05-8/12/05	#50, Spec. Ed. Tchr.	31 days	1/200 th
Myles, Regina	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Nagar, Rebecca	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Nicholson, Jeffery	6/30/05-8/12/05	#44, Art Tchr.	31 days	1/200 th
O'Brien, Lynn	6/30/05-8/12/05	Franklin, Spec. Ed.	31 days	1/200 th
Oberdorf, Marlyn	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Osborn, Jennifer	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Pecora, Katie	6/30/05-8/12/05	#29, Spec. Ed. Tchr.	31 days	1/200 th
Persica, Kimberly	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Plumeri, Joanne	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Preston, Baines	6/30/05-8/12/05	Marshall, Spec. Ed.	31 days	1/200 th
Pudup, Kathleen	6/30/05-7/1/05	CO, Audiologist	2 days	1/200 th
Reddick, Paulette	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Reid, Sheryl	6/30/05-7/01/05	CO, Audiologist	2 days	1/200 th
Richardson, Dawn	6/30/05-8/12/05	#33, Speech Tchr.	31 days	1/200 th
Rivera, Tamar	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Root, Teresa	6/30/05-8/12/05	Edison, Voc. Tchr.	31 days	1/200 th
Rotolo, Jessica	6/30/05-8/12/05	#5, Art Tchr..	31 days	1/200 th
Sando, Barbara	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Sanson, Kelly	6/30/05-8/12/05	#12, Speech Tchr.	31 days	1/200 th
Saperstone, Donna	6/30/05-8/12/05	Northstar, Tchr. HH	31 days	1/200 th
Savino, Claudia	6/30/05-8/12/05	#5, Spec. Ed. Tchr.	31 days	1/200 th
Schueckler, Patricia	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Scott, Jodi	6/30/05-8/12/05	Douglass, Spec. Ed.	31 days	1/200 th
Sinclair, Warren	6/30/05-8/12/05	Charlotte, Spec. Ed.	31 days	1/200 th
Skolnick, Scott	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Smith, Kimberly	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Stein, Michele	6/30/05-8/12/05	#4, Spec. Ed. Tchr.	31 days	1/200 th
Steinerd, Amy	6/30/05-8/12/05	East, Tchr. HH	31 days	1/200 th
Stiller, Joanne	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Thompson, Hazel	6/30/05-8/12/05	#33, Social Worker	31 days	1/200 th
Thompson, Kim	6/30/05-8/12/05	#41, Spec. Ed. Tchr.	31 days	1/200 th

Tortora, Geraldine	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Vona, Lynn	6/30/05-8/12/05	#45, Spec. Ed. Tchr.	31 days	1/200 th
Wahl, Margaret	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Wedderburn, Lennard	6/30/05-8/12/05	North Star, Social Wk	31 days	1/200 th
Weigand, Ananda	6/30/05-8/12/05	#33, Spec. Ed. Tchr.	31 days	1/200 th
Weis, Pete	6/30/05-8/12/05	#41, Spec. Ed. Tchr.	31 days	1/200 th
Werner, Jessie	6/30/05-8/12/05	Marshall, Tchr. HH	31 days	1/200 th
Wissman, Patricia	6/30/05-7/1/05	CO, Audiologist	2 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: John Grantham
Budget Code: 5130 J 54505 2110 0041 Special Aid Fund
Description: Teach a Culinary Arts Program at the Monroe County Jail for Summer School 2005 for incarcerated youth

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Christiano, Jeffrey	July 5 – Aug. 19, 2005	East HS / Culinary Arts Dept Teacher	21 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: John Grantham
Budget Code: F54505 2040 150 041 (Admin.) Special Aid Fund
 F54505 2110 132 041 (Tchr.) Special Aid Fund
Description: Instruction in areas of regular education and special education for students who are incarcerated in the Monroe County Jail and the Monroe County Correctional Facility

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Porter, Margaret	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor	20 days	1/220 th
Bloom-Dunn, Elizabeth	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor	34 days	1/220 th
Clayton, Julia	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor	34 days	1/220 th
Dietz, Thomas	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor	34 days	1/220 th
Drumm, Karen	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor	34 days	1/220 th
Hardisky, Martin	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor	34 days	1/220 th
Hawes, Katherine	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor	34 days	1/220 th
Henry, Gail	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor	34 days	1/220 th
Houghtling, John	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor	34 days	1/220 th

Levy, Edgar	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor	34 days	1/220 th
Lopez, Benjamin	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor	34 days	1/220 th
Newton, Gregory	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor	34 days	1/220 th
Wager, Thomas	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor	34 days	1/220 th
Whann, Michael	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor.	34 days	1/220 th
Williams, John	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor.	34 days	1/220 th
Williams, Tracey	July 5 – Aug. 19, 2005	Jail Program/ Project Supervisor	34 days	1/220 th

Division Chief: C. Michael Robinson
Principal/Director: C. Michael Robinson
Budget Code: A294-2040-132-000 (Principals) General Fund
 A294-2330-132-000 (Registrars) General Fund
Description: Summer School Principals & Registrars to work July – August 2005
 Commencement Academies Summer School (located at East and Wilson)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Grantham, John	July – August, 2005	Tutoring Program / Acting Program Administrator	24 days	1/210 th of \$85,000
Kaser, Eugene Charles	July – August, 2005	Marshall High School/ Assistant Principal	24 days	1/210 th of \$85,000
Awad, Edward	July – August, 2005	Marshall / Teacher	35 days	1/200 th
Barnhart, Susan	July – August, 2005	Marshall / Counselor	35 days	1/200 th

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

Resolution No 2004-05: 744

By Member of the Board Brown

Resolved, That, the Authorization for Payment Resolution No. 629, dated March 17, 2005, be, and is hereby amended to add teachers for the following:

Division Chief: C. Michael Robinson
Principal/Director: Patricia Jones
Budget Code: J731-2110-124-265 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>
MacDuffie, Tara	April 30 th and May 7 th	#17 Teacher	6 hrs.	\$37/hr.
Saunders, Nyla S.	April 30 th and May 7 th	#17 Teacher	6 hrs.	\$37/hr.

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

Resolution No 2004-05: 745

By Member of the Board Brown

Resolved, That, the Authorization for Payment Resolution No. 629, dated March 17, 2005, be, and is hereby amended to add teachers for the following:

Division Chief: C. Michael Robinson
Principal/Director: Michele Hancock
Budget Code: J731-2110-124-265 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>
Clark, Margaret	April 30 and May 7	Teacher - #5 School	6 hrs.	\$37/hr.
Mazzota, Jeffrey	April 30 and May 7	Teacher - #5 School	6 hrs.	\$37/hr.
Petralis, Kariann	April 30 and May 7	Teacher - #5 School	6 hrs.	\$37/hr.

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

Resolution No 2004-05: 746

By Member of the Board Brown

Resolved, That, the Authorization for Payment Resolution No. 357, dated November 18, 2004, be, and is hereby amended to add hours for the following:

Division Chief: Cheryl Holloway
Principal/Director: Marjorie Lefler
Budget Code: J264-2110-152-351 Special Aid Fund
Description: Collaboration with U of R for a Saturday school Tutoring Program. U of R Graduate students will provide tutoring on a 1:1:2 basis grades 7-10

<u>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	2/12, 3/5, 3/19, 4/2, 4/30, 5/7	Madison/Vice Principal	16 hrs.	\$37/hr.

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

Resolution No 2004-05: 747

By Member of the Board Brown

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

Name	Position/Location	Hourly Salary	Effective Date
Carson, Miriam	Occupational Therapist Educational Support Services	\$30.30/hr.	March 21, 2005
Cignarale, Marguerite	Clerk III with Typing The School of Skilled Trades @ Edison	\$19.57/hr.	April 25, 2005
Collins, Alzalia	Clerk III with Typing Marshall High School	\$19.56/hr.	January 24, 2005
Cullen, Ellen	Occupational Therapist Educational Support Services	\$31.39/hr.	March 7, 2005
Cupples, Cerri	Supervising Accountant Accounting Department	\$55,000/yr.	April 11, 2005
Gasal, Izeta	Data Retrieval Specialist Tutoring Center	\$21.65/hr.	April 26, 2005
Kingdom, Stephen	Data Retrieval Specialist Research, Evaluation & Testing	\$23.92/hr.	April 26, 2005
Mahoney, Kyle	Occupational Therapist Educational Support Services	\$25.25/hr.	March 14, 2005
Pizzolanti, Patricia	Clerk II with Typing Educational Support Services	\$11.87/hr.	April 18, 2005
Platner, Margaret	Clerk II with Typing James Madison High School of Excellence	\$13.40/hr.	May 2, 2005

Schultz, Thomas	Supervising Accountant Accounting Department	\$62,000/yr.	May 9, 2005
Scott, Francine	Legal Secretary II Office of Counsel	\$16.59/hr.	October 5, 2004
Stewart, Kathryn	Account Clerk Typist Accounting Department	\$13.95/hr.	May 23, 2005
Williams, William	Supervising Accountant School Food Service	\$78,000/yr.	April 11, 2005

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

Resolution No 2004-05: 748

By Member of the Board Brown

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
Arboune, Eric	Assistant Custodian Engineer School No. 8	\$10.19/hr.	April 11, 2005
Berardi, Deborah	School Selection Specialist Parent Information & Student Registration Center – South Avenue	\$25.89/hr.	May 9, 2005
Colon, Luis	School Selection Specialist Parent Information & Student Registration Center – Hart Street	\$24.88/hr.	April 11, 2005
Hill, Donna	School Health Program Coordinator Office of Strategic Planning	\$80,300/yr.	May 2, 2005

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

Resolution No 2004-05: 749

By Member of the Board Brown

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

Name	Position/Location	Hourly Salary	Effective Date
Breese, Christina	Occupational Therapist Educational Support Services	\$22.95/hr.	February 28, 2005
Cottom, Joanne	Occupational Therapist Educational Support Services	\$30.00/hr.	February 2, 2005
Dunford, Sue Ann	Occupational Therapist Educational Support Services	\$33.10/hr.	February 28, 2005
Merrill, Kathryn	Occupational Therapist Educational Support Services	\$22.50/hr.	January 5, 2005
Munson, Karen	Physical Therapist Educational Support Services	\$30.00/hr.	March 2, 2005
Smith, Margaret	Occupational Therapist Educational Support Services	\$36.10/hr.	February 2, 2005

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

Resolution No 2004-05: 750

By Member of the Board Brown

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
Giehl, Kathleen	Paraprofessional Marshall High School	\$14.02/hr.	April 4, 2005
Villegas, Merlin	Custodial Assistant School No. 16	\$9.67/hr.	May 16, 2005

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

Resolution No 2004-05: 751**By Member of the Board Brown**

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
Cottom, Joanne	Occupational Therapist Educational Support Services	April 11, 2005
Holmstrom, Melissa	Occupational Therapist Educational Support Services	March 1, 2005
Paige, Tammy	Clerk Typist Charlotte High School	April 21, 2005
Rodriguez, Mericy	Clerk Typist-Bilingual Monroe High School	February 28, 2005
Webb, Donald	Paraprofessional The School of Imaging & Information Technology @ Edison	March 25, 2005

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

Resolution No 2004-05: 752**By Member of the Board Brown**

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

Name	Position/Location	Effective Date
Baerman, David	Maintenance Mechanic I Service Center	April 26, 2005
Beh, Ronald	Maintenance Mechanic I Service Center	June 28, 2005
Beh, Sandra	Clerk Typist Monroe High School	June 28, 2005
Peters, Phillip	Custodian Engineer	July 1, 2005

School No. 35

Washington, Hudie

Custodian Engineer
School No. 37

July 2, 2005

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

Resolution No 2004-05: 753

By Member of the Board Brown

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

Name	Position/Location	Effective Date
Council, James	Cook Douglass Preparatory School	April 4, 2005
Figueroa, Jose	Custodial Assistant Tutoring Program	April 23, 2005
Mason, Rena	Food Service Helper School No. 22	April 5, 2005
Ray, William	Project Worker Temporary Tutoring Center	May 3, 2005
Willis, Mary Lou	Project Worker School No. 35	April 25, 2005

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

Resolution No 2004-05: 754

By Member of the Board Brown

Resolved, That, Nancy Fleming, be, and hereby is, terminated from her Food Service Helper position in Central Kitchen, effective April 5, 2005, due to her Workers' Compensation absence exceeding one (1) year.

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

Resolution No 2004-05: 755

By Member of the Board Brown

Resolved, That, Dimitrios Karabinas, be, and hereby is, terminated from his Assistant Cook position in Central Kitchen, effective April 16, 2005, due to his Workers' Compensation absence exceeding one (1) year.

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

Resolution No 2004-05: 756

By Member of the Board Brown

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

Name	Leave of Absence	Effective Date
DiNottia, Maichi	<u>Leave of Absence – Educational</u> Paraprofessional School No. 37, not to exceed June 30, 2006	September 1, 2005
Geathers-Larkins, India	<u>Leave of Absence – Personal</u> Paraprofessional Wilson Magnet High School, not to exceed April 25, 2006	April 26, 2005
Kelly, Victoria	<u>Leave of Absence – Personal</u> Paraprofessional Wilson Magnet High School, not to exceed September 4, 2005	March 12, 2005

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

Educational Facilities

Resolution No 2004-05: 757

By Member of the Board Evans

Whereas, Crosby-Brownlie, Inc. was the lowest bidder for HVAC Work, School No. 19 and Flint Street Recreation Center (Re-bid) - Renovations and

Whereas, Crosby-Brownlie, 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 that the Purchasing Agent be, and hereby is, authorized to return the bid security submitted with said bid, and be it further

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

SCHOOL NO. 19 AND FLINT STREET RECREATION CENTER (Re-bid) –
RENOVATIONS

HVAC Work, D.G. Messmer Mechanical Contractor, Base Bid (\$6,560) and acceptance of Alternates HVAC-6 (+\$1,650), HVAC-7 (+\$1,800), HVAC-9 (+\$116,900), and HVAC-12 (+\$16,800), Total Contract Price \$143,710, 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 Garcia absent**

Resolution No 2004-05: 758

By Member of the Board Evans

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

SCHOOL NO. 20 – RENOVATIONS

General Construction Work, Kuitems Construction Inc., Total Contract Price \$86,385, lowest qualified bidder.

Mechanical Work, Pipitone Enterprises LLC, Total Contract Price \$12,200, lowest qualified bidder.

Plumbing Work, Unified Mechanical Contractor's, Inc., Total Contract Price \$4,000, lowest qualified bidder.

Electrical Work, McMullen-Bishop Inc. DBA Northeastern Electrical, Total Contract Price \$32,300, 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 Garcia absent**

Resolution No 2004-05: 759

By Member of the Board Evans

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. 36 – RENOVATIONS

General Construction Work, Kuitems Construction Inc., Base Bid (\$99,710) and acceptance of Alternate GC-3 (+\$7,700), Total Contract Price \$107,410, 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 Garcia absent**

Resolution No 2004-05: 760

By Member of the Board Evans

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

SCHOOL NO. 41 – RENOVATIONS

General Construction Work, Steve General Contractor, Inc., Total Contract Price \$186,000, lowest qualified bidder.

Plumbing Work, Unified Mechanical Contractors, Inc., Total Contract Price \$53,600, lowest qualified bidder.

Electrical Work, Blackmon-Farrell Electric, Inc., Total Contract Price \$32,700, 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 Garcia absent**

Resolution No 2004-05: 761

By Member of the Board Evans

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

**EAST HIGH SCHOOL (GYMNASIUM FLOOR REPLACEMENT) –
RENOVATIONS**

General Construction Work, DeClerck Flooring, Inc., Total Contract Price \$126,860, lowest qualified bidder.

Asbestos Abatement Work, MARCOR Remediation, Inc., Total Contract Price \$89,400, lowest qualified bidder.

Air Monitoring Work, Lozier Environmental Consulting Inc., Total Contract Price \$2,900, 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 Garcia absent**

Resolution No 2004-05: 762

By Member of the Board Evans

Resolved, That the following 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:

BENJAMIN FRANKLIN EDUCATIONAL CAMPUS (Rebid) – RENOVATIONS

Mechanical Work, Monroe Piping and Sheet Metal, LLC, Total Contract Price \$283,900, 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 Garcia absent**

Resolution No 2004-05: 763

By Member of the Board Evans

Whereas, Electrical Work for Security Systems, Various Schools was advertised for bids in the Rochester Democrat and Chronicle on April 5, 2005, and

Whereas, on April 26, 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 Electrical Work for Security Systems, Various Schools exceeded appropriated funds for this project, therefore be it

Resolved, That the Board of Education rejects all bids for Electrical Work for Security Systems, Various Schools 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 Electrical Work for Security Systems, Various Schools in accordance with the specifications prepared by TLC Engineering, P.C. 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 Garcia absent

Resolution No 2004-05: 764

By Member of the Board Evans

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

TRANSPORTATION DEPARTMENT COMPLEX – RENOVATIONS

Roofing Work, Elmer W. Davis, Inc., Base Bid (\$356,277) and the acceptance of Alternates RW-2 (+\$106,000) and RW-3 (-\$59,000), Total Contract Price \$403,277, 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 Garcia absent

Resolution No 2004-05: 765

By Member of the Board Evans

Whereas, Mechanical Work for Transportation Department Complex - Renovations was advertised for bids in the Rochester Democrat and Chronicle on April 5, 2005, and

Whereas, on April 26, 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 Mechanical Work for Transportation Department Complex - Renovations exceeded appropriated funds for this project, therefore be it

Resolved, That the Board of Education rejects all bids for Mechanical Work for Transportation Department Complex - 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 Mechanical Work for Transportation Department Complex – Renovations in accordance with the plans and specifications and addendum thereto prepared by the Department of Educational Facilities of the Board of Education, 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 Garcia absent**

Resolution No 2004-05: 766

By Member of the Board Evans

Whereas, Electrical Work for Transportation Department Complex - Renovations was advertised for bids in the Rochester Democrat and Chronicle on April 5, 2005, and

Whereas, on April 26, 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, no bids were received for said project,

Resolved, That the Purchasing Agent be, and hereby is authorized to re-advertise for bids for Electrical Work for Transportation Department Complex – Renovations in accordance with the plans and specifications and addendum thereto prepared by the Department of Educational Facilities of the Board of Education, 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 Garcia absent**

Resolution No 2004-05: 767

By Member of the Board Evans

Whereas, a contract for Asbestos Abatement Work for Monroe High School, School No. 15, and School Without Walls (Re-bid) – Renovations was awarded by the Board of Education on April 14, 2005 to Baar Environmental, Inc., lowest qualified bidder, and

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

Resolved, that Resolution No. 2004-2005: 700 adopted 5-0 with Commissioners Evans and Porter absent on April 14, 2005, be, and hereby is, amended to rescind the award of contract to Baar Environmental, Inc for Asbestos Abatement Work for Monroe High School, School No. 15, and School Without Walls (Re-bid), and be it further

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

Resolved, That this contract, in accordance with the plans and specifications and addendum prepared by PLAN Architectural Studio, PC be, and the same hereby is, awarded as follows:

MONROE HIGH SCHOOL, SCHOOL NO. 15, AND SCHOOL WITHOUT WALLS (Re-bid) – RENOVATIONS

Asbestos Abatement Work – MARCOR Remediation, Inc., Total Contract Price \$175,000, 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 Garcia absent**

Resolution No 2004-05: 768

By Member of the Board Evans

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

A. Cashette Electric, Inc. for Electrical Work for Renovations, Edison Technical & Occupational Educational Center including an addition of \$14,015.00 to the contract price – Application and Certificate for Payment No. 8

Original Contract: \$315,000.00 + \$14,015.00 (Addition) = \$329,015.00 Total Payment

B. EASTCOAST Electric, LLC for Electrical Work for Renovations, Wilson Magnet High School including an addition of \$9,757.00 to the contract price – Application and Certificate for Payment No. 7

Original Contract: \$179,200.00 + \$9,757.00 (Addition) = \$188,957.00 Total Payment

C. JWJ Industries, DBA Seabird Environmental Inc. for Asbestos Abatement Work for Renovations, Charlotte High School, Thomas Jefferson High School, and Monroe Middle School including an addition of \$1,125.00 to the contract price – Application and Certificate for Payment No. 2

Original Contract: \$26,900.00 + \$1,125.00 (Addition) = \$28,025.00 Total Payment

D. Lozier Environmental Consulting, Inc. for Air Monitoring Work for Renovations, Schools No. 14/58 and 44 including an addition of \$765.00 to the contract price – Application and Certificate for Payment No. 3

Original Contract: \$2,210.00 + \$765.00 (Addition) = \$2,975.00 Total Payment

E. Lozier Environmental Consulting, Inc. for Air Monitoring Work for Renovations, School No. 41 including an addition of \$165.00 to the contract price – Application and Certificate for Payment No. 3

Original Contract: \$4,875.00 + \$165.00 (Addition) = \$5,040.00 Total Payment

F. The Radec Corporation for Electrical Work for Renovations, School No. 57 including an addition of \$3,102.00 to the contract price – Application and Certificate for Payment No. 3

Original Contract: \$66,800.00 + \$3,102.00 (Addition) = \$69,902.00 Total Payment

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

Resolution No 2004-05: 769

By Member of the Board Evans

Whereas, A.A. General Contractors, Inc. discontinued operations subsequent to completing the renovation work on Contract No. 1 – General Construction Work and Contract No. 2 – Roofing Work at School No. 28, but prior to closing the contract, therefore be it

Resolved, that the Board of Education hereby approves the closing of the contracts in accordance with the Release of Lien and final funds paid to the Department of Labor on April 19, 2005, pursuant to a Release of Lien dated December 14, 2004 as follows:

A.A. General Contractors, Inc., for General Construction Work at School No. 28, including a deduction of \$7,091.00 to the original contract price; and release of funds in the amount of \$1,970.00 previously withheld against the contract by the New York State Department of Labor.

A.A. General Contractors, Inc., for Roofing Work at School No. 28, including a deduction of \$21,601.00 to the original contract price; and release of funds in the amount of \$2,041.50 previously withheld against the contract by the New York State Department of Labor.

Seconded by Member of the Board Powell

Adopted 6-0 with Commissioner Garcia absent

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

Resolution No 2004-05: 770

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a professional services contract agreement with Nusoft Solutions, 6905 Telegraph Road, Suite 250, Bloomfield Hills, MI, 48301, to provide professional services for the Rochester City School District in accordance with the specified statement of work, on an as needed basis as determined by the Managing Director of Instructional Technology for Business Services, for the period May 20, 2005 through October 14, 2005, for up to One Hundred Forty thousand dollars (\$140,000.00), funded by Instructional Technology, contingent upon the form and terms of the agreement having been approved by the Counsel to the City School District.

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

Resolution No 2004-05: 771

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a professional services contract agreement with Connected Knowledge Solutions, 618 Kenmoor Avenue, SE, Suite 200 Grand Rapids, Michigan 49546, to provide training for targeted Rochester City School District staff on Data Marts & Dashboards and SharePoint in accordance with the specified statement of work, on an as needed basis as determined by the Managing Director of Instructional Technology for Business Services, for the period May 20, 2005 through November 17, 2005, for up to Sixty Five thousand dollars (\$65,000.00), funded by Instructional Technology, contingent upon the form and terms of the agreement having been approved by the Counsel to the City School District.

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

Procurement and Supply

Resolution No 2004-05: 772

By Member of the Board Evans

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

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

EARLY CHILDHOOD LEARNING MATERIAL RE-BID: J.R. Holcomb & Co., sole bidder, Percentage Discount Off Referenced Catalogs, Group 6 22%. Lawrence P. Paul Teacher's Pet Inc., sole bidder, Percentage Discount Off Referenced Catalog, Group 10 20%. School Specialty, Inc., sole bidder, Percentage Discount Off Referenced Catalog, Group 11 22%. Bid tabulation of May 5, 2005.

LUNCHROOM SUPPLIES: Film Solutions, Inc., lowest bidder, Net Delivered Unit Price - Each, Group IV, Item 51 \$119.50. Regional Distributors Inc., lowest bidder, Total Bid Price, Group I \$23,200.44. Shore Distribution Resources, Inc., lowest bidder, Total Bid Price, Group III \$128,161.60. Sofco Div. U.S. Food Service, lowest bidder, Net Delivered Unit Price - Each, Group IV, Item 49 \$16.80 and Item 50 \$13.99. Webco Packaging Inc., Total Bid Price, Group II \$84,045.90. Bid tabulation of April 21, 2005.

PAPERBACK BOOKS: Barnes & Noble Booksellers, Inc., lowest bidder, Percentage Discount Off Publisher's Prices as Shown on Paperback Books, 28%. Bid tabulation of April 21, 2005.

TIRES, NEW & RECAPPED & RELATED SERVICES: Lewis General Tires, Inc., sole bidder, Total Cost for Sections I & II, \$86,460.32. Bid tabulation of April 21, 2005.

and be it further,

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a contract with the above-named contractors.

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

Other

Resolution No 2004-05: 773

By Member of the Board Evans

Whereas, the Board of Education has been notified that Donna L. Phillips, has made a cash donation valued at \$1,000.00, that will be used to create a scholarship fund for use by students who are completing an Adult Education program at the Family Learning Center of the Rochester City School District, for post-secondary education or to pay for licensing exams leading to employment, and,

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

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

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

Resolution No 2004-05: 774

By Member of the Board Evans

Resolved, That the calendar for school year 2005-2006 submitted by the Superintendent of Schools in accordance with Rochester City School District Board Policy No. 4110, adopted August 20, 1998, be, and hereby is, approved. The calendar will be on file with the Clerk to the Board of Education.

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

Resolution No 2004-05: 775

By Member of the Board Evans

Whereas, Board of Education Policy No. 5153, Parent Preference/Managed Choice, requires the use of proximity preference as a determining factor in kindergarten placements, and

Whereas, due to the closing of Lewis H. Morgan School No. 37, students presently residing within School No. 37 attendance area will have no proximity preference for purposes of the kindergarten lottery, and

Whereas, it is intended that all incoming kindergarten students have an equal opportunity for a proximity preference, and

Whereas, in order to accomplish this objective, the existing addresses must be recoded to correspond to a new school attendance area for either John Walton Spencer School No. 16, Dr. Charles T. Lunsford School No. 19, or James P.B. Duffy School No. 12, and

Whereas, the addresses included in each new attendance area maintain (1) reasonable and close proximity to the new elementary school, and (2) a student population within each of the three (3) newly-defined attendance areas that will balance the demand for each school, within the current seventy percent (70%) of seats reserved for home school students, to the greatest extent possible, therefore be it:

Resolved, That upon the recommendation of the Superintendent of Schools, and as a result of the closing of Lewis H. Morgan School No. 37, and in order to maintain “proximity preference” as a determining factor in kindergarten placement, the address ranges of the streets will be added to the attendance areas for each of the Schools as set forth below:

School 12

Street Name Address Range

Boothe	All
Brighton Park	All
Cimarron Drive	All
Castleman Road	All
Crittenden Blvd.	All
E. Henrietta Road	0001-0435
Eastmoreland Dr.	All
Edgemont Road	All
Elmerston Road	All
Fort Hill Terrace	All
Green Knoll Dr.	All
Irvington Road	All
Kendrick Dr.	All
Lattimore Road	All
Metropolitan Dr.	All
Mt. Hope Ave.	1325-1895
Norfolk St.	All
Raleigh St.	All
Redfern Dr.	All
Rosemount St.	All
Rossiter St.	All
Science Parkway	All
Shelbourne Rd.	All
South Avenue	1577-1992
Southview Terr.	All
Warren Street	All

Westmoreland Dr. All
 Westview Terrace All
 Whiteford Road All
 Stanford road All
 Westfall Road 1-454

School 16

Street Name	Address Range	
Thurston Road	0554-564	Even
	0567-999	All
Ellicott Street	118-999	
Dunbar Street	All	
Sheldon Terrace	All	
Fairview Avenue	All	
Stanfiled Terrace	All	
Gillette St.	All	
Burlington Ave.	079-999	
Post Ave.	627-999	
Virginia Ave.	All	
Brooks Ave.	285-565	
Congress Ave.	201-999	
Woodbine Ave.	630-999	
Maxwell Ave.	080-999	
Chandler St.	All	
Pioneer St.	All	
Kingsboro Road	All	
Terrace Park	219-999	
Spruce Avenue	198-999	
Weldon St.	164-999	
Genesee Pk Blvd.	135-424	
Winbourne Road	93-999	
Devon Road	All	

School 19

Street Name	Address Range
Arvine Heights	All
Arvine Park	All
Barton St.	237-999
Brooks Ave.	44-284
Congress Ave.	1-208
Custer St.	All

Elmwood Ave.	1-154
Ellicott St.	1-118
Evangeline St.	All
Genesee St.	837-999
Genesee Pk. Blvd.	1-134
Grandview Terrace	All
Kron St.	All
Marsh St.	All
Millbank St.	All
Mineola St.	All
Monica St.	All
Oak Hill View	All
Paige St.	All
Satura Ave.	All
Scottsville Rd.	1-236
Spruce Ave.	1-196
Terrace Park	1-218
Vixette St.	All
Weldon St.	All
Winbourne Rd.	1-92

School 44

Street Name Address Range

Hillendale St.	195-999
Genesee Pk. Blvd.	379-999
Rosalind Street	All
Margaret St.	All
Ernestine St.	All
Brookdale Ave.	All
Brooks Ave.	566-999
Westfield St.	399-999

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

Resolution No 2004-05: 776

By Member of the Board Evans

Whereas, the Rochester Board of Education is committed to the goal of student achievement; and

Whereas, the Rochester City School District is committed to the alignment of national, state and local standards; and

Whereas, the Rochester City School District recognizes excellent teaching practices and student achievement in language art that are reinforced by a comprehensive basal program; and

Whereas, on June 5, 1997, the Rochester Board of Education approved Resolution 96-97: 843(6) which allowed the District to adopt for use in grades K-6, the following basal series:

Invitations to Literacy, J. David Cooper, John J. Pikulski, (Houghton Mifflin, 1997)

Whereas, it is desire to continue the use of this basal series which is aligned to national, state and local standards and for the purpose of continuity in the District's instructional program; therefore be it

Resolved, That, upon recommendation of the Superintendent of Schools, approval is granted to purchase the updated materials from the Houghton Mufflin basal series for English/Language Arts, effective for implementation in September 2005.

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

Resolution No 2004-05: 777

By Member of the Board Evans

Whereas, the Rochester Board of Education is committed to the goal of student achievement; and

Whereas, the Rochester City School District is committed to the alignment of national, state and local standards for Social Studies; and

Whereas, the Rochester City School District has drafted and disseminated curriculum that is aligned to the New York State Regents curricular guidelines for Social Studies; and

Whereas, the current textbooks at grades 7-8 District wide were adopted prior to the implementation of the New York State Learning Standards and do not reflect current initiatives and research related to Social Studies curriculum, standards, instruction and assessment; and

Whereas, the committee of teachers, administrators, and parents convened for the purpose of making a textbook recommendation and have conducted a thorough research of available resources, based on specific criteria it was determined that the following textbooks and materials will meet the instructional needs of our students:

American History, 7th and 8th grade
Glencoe: *The American Journey*
Textbook and ancillaries available in Spanish
Implementation in September 2005

Whereas, these findings were presented to the Board of Education through the Quality Assurance Committee on May 5, 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 grades 7-8; in the Rochester City School District, effective September 2005.

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

Resolution No 2004-05: 778

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with the State of New York, Department of Labor, Welfare-to-Work Division, Governor W. Averell Harriman State Office Building Campus, Building 12, Albany, New York, whereby the City School District will conduct a Pre-Education for Gainful Employment (EDGE) program for eligible participants, to prepare the EDGE participants for employment and to provide the post-employment activities that promote job retention and advancement, for the period January 1, 2005 through December 31, 2006, for which the District will be paid a sum not to exceed Three Hundred Ten Thousand Seven Hundred Sixty Dollars (\$310,760.00), through a grant from the United States Department of Health and Human Services, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 779

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with the Board of Cooperative Educational Services (BOCES), Erie No. 1, Western New York Regional Information Center, 355 Harlem Road, West Seneca, New York, whereby Erie No. 1 BOCES will host the RCSD eScholar data warehouse at Erie No. 1 BOCES, and provide the following services: data extract programs from SIS including demographics, AIS program participation, assessments, Part 200 (WNYRIC SIS version); loading of SIS, LEAP, STEP, CTB data, twenty-four (24) hour internet access to data warehouse; unlimited secure access to all data analysis reports and multi-dimensional analysis cubes currently available and all that will be developed for release to all school districts; documentation on using the Cognos cubes; 5 three-hour workshops on using the data warehouse cubes with assessment data; and phone support for key District staff, for the period July 1, 2005 through June 30, 2006, for a sum not to exceed Fifty Eight Thousand Eight Hundred Dollars (\$58,800.00), funded by the Management Information Systems Department, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 780

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with the Board of Cooperative Educational Services (BOCES), Erie No. 1, Western New York Regional Information Center, 355 Harlem Road, West Seneca, New York, whereby Erie No. 1 BOCES will provide support for the Student Information System (SIS) in the Rochester City School District, including releases of all updated SIS code via FTP; M204 programming support and system support, as needed; unlimited training for the District's central support team, using the training-the-trainer model; unlimited telephone support from SIS customer support staff; and periodic meetings with the Western New York Regional Information System staff, either by teleconference or on-site, for the period July 1, 2005 through June 30, 2006, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Management Information Systems Department, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 781

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with the Board of Cooperative Educational Services, Madison-Oneida Counties, 4937 Spring Road, P.O. Box 168, Verona, New York, whereby Madison Oneida BOCES will provide maintenance support services for the Model 204 license in order to keep the City School District's current mainframe-based SIS operational, for the period July 1, 2005 through June 30, 2006, for a sum not to exceed Sixty Four Thousand Seven Hundred Sixty Dollars (\$64,760.00), funded by the Management Information Systems Department, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 782

By Member of the Board Evans

Whereas, Education Resource Strategies has been previously employed by the City School District as a consultant, to assist the Superintendent of Schools or the Chief Planning Officer and the District's Blue Ribbon Panel in focusing on key areas that will promote

accountability, build capacity and ensure resource equity, including designing strategic systems for professional development and school support; rethinking school resources; reviewing and redesigning allocation systems; and performance management using indicators of whole school improvement, for the period October 1, 2004 through June 30, 2005, for a sum not to exceed One Hundred Ninety Eight Thousand Dollars (\$198,000.00), and

Whereas, the parties wish to assign additional duties to the consultant and extend the term of the agreement to and including July 31, 2005, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Education Resource Strategies, 8 Bennett Road, Wayland, Massachusetts, to conduct an audit of the District's professional development activities and curriculum, pursuant to a request made by the State of New York, including a high performing schools case study, which will help identify and spread best practices of resource use and professional development; a professional development review of children's zone schools, which will pilot a "strategic review" of school level professional development, beta test draft Whole School Improvement Rubrics; assist school and District leaders to develop short-term actions to improve professional development for Fall 2005 and begin developing a long range professional development strategy to support these schools; and support refinement of the District's accountability system, which will support the drafting of whole school improvement assessment tools that include all key areas of school excellence that can be used as a basis for District wide discussion and possible school level "audits" in the Fall of 2005, for an additional sum of Ninety Thousand Dollars (\$90,000.00), making the amount a total of Two Hundred Eighty Eight Thousand Dollars (\$288,000.00), funded by the Office of Planning, and extending the term of the agreement to and including July 31, 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 Powell
Adopted 6-0 with Commissioner Garcia absent**

Resolution No 2004-05: 783

By Member of the Board Evans

Whereas, Altreya Consulting, LLC, has been previously employed by the Rochester City School District as a consultant, whereby Altreya Consulting, LLC, will assess the extent to which the City School District has improved its budgeting practices and responded to concerns and recommendations in the March 2002 Deloitte & Touche report based on the District's financial management practices prior to 2001-2002, and develop recommendations on any issues found unaddressed or insufficiently addressed; assess the extent to which the District has addressed and responded to the recommendations in the April 2002 Office of the New York State Comptroller report on the District's financial projections and trends for 2001-2002, and develop recommendations on any issues found unaddressed or insufficiently addressed; assess the extent to which the District has addressed and responded to the recommendations in the Center for Governmental Research reports on facilities and financial management, and develop recommendations on any issues found unaddressed or insufficiently addressed; identify and examine fiscal trends and major factors influencing the

District's revenues and expenditures, for the period September 20, 2004 through December 31, 2004, for a sum not to exceed Eighty Four Thousand Dollars (\$84,000.00), funded by the Office of the Superintendent of Schools, and

Whereas, the District wishes to assign additional duties to the consultant, and extend the term of the agreement to and including April 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 Altreya Consulting, LLC, whereas, as a result of additional edits, revisions and meetings, the consultant will provide interview notes revisions; draft report revisions; conduct additional research requests; create and provide updates to the information request matrix; and participate in meetings with Blue Ribbon Panel subcommittees, for an additional sum of Forty Two Thousand Dollars (\$42,000.00), making the amount a total of One Hundred Twenty Six Thousand Dollars (\$126,000.00), funded by the Office of the Superintendent of Schools, and extending the term of the agreement to and including April 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 Powell
Adopted 6-0 with Commissioner Garcia absent

Resolution No 2004-05: 784

By Member of the Board Evans

Whereas, Lynne M. Kinsella has been previously employed by the City School District as a consultant, to provide assistance to teachers at Enrico Fermi School No. 17 with implementation of the Reading First Program, for the period September 1, 2004 through June 30, 2005, for an amount not to exceed Thirty Two Thousand Dollars (\$32,000.00), and

Whereas, the District wishes to amend the agreement to reflect that the consultant will be reimbursed for expenses incurred in traveling to the Reading First National Conference, 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 Lynne M. Kinsella, to amend the language in the original agreement, as reflected above, and for an additional sum of One Thousand Five Hundred Dollars (\$1,500.00), making the amount of the agreement a total of Thirty Three Thousand Five Hundred Dollars (\$33,500.00), funded by a federal Early Literacy 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 Powell
Adopted 6-0 with Commissioner Garcia absent

Resolution No 2004-05: 785

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement to reserve the Beaver Hollow Conference Center, 1083 Pit Road, Java Center, New York 14082, as the site location for the Summer Leadership Retreat for Rochester City School District school administrative staff, to be held August 16-18, 2005, for a total of sum of Sixty One Thousand Two Hundred Forty Four Dollars (\$61,244.00), which includes accommodations, meals, meeting rooms, and audio visual equipment, funded by the Division of School Development and Operations, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 786

By Member of the Board Evans

Whereas, Department of Professional Development has identified Course InSite™, by Avatar Technology, Inc., as a desired technology system to assist in the management of professional development of K-12 school staff using a three-tiered approach: (1) workshops, seminars, and online courses (2) learning plans, portfolios, and transcripts, and (3) web-based courses, modules and assessments; and

Whereas, the Rochester Teacher's Association desires to financially support the acquisition of the professional development management system; and

Whereas, the City School District has the opportunity to access Course InSite™ through Monroe #1 BOCES Technology Services; therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with Avatar Technology, Inc., 8015 Shoal Creek Blvd., Suite 100, Austin, Texas 78757, to purchase a license for Modules 1 and 2 of Course InSite™, to assist the District in managing its professional development management system for school staff, for a sum of Twenty Four Thousand Nine Hundred Sixty Four Dollars (\$24,964.00), funded by the Department of Professional Development, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District, with an additional Five Thousand Dollars (\$5,000.00) funded by the Rochester Teacher's Association; and be it further

Resolved, That the Superintendent of Schools or his designee be and hereby is, authorized to enter into an agreement with Monroe BOCES #1, 41 O'Connor Road, Fairport, New York 14450, to provide the District with server hosting and liaison support for Course InSite™, from July 1, 2005 through June 30, 2006, for the sum of Eleven Thousand Six Hundred Ninety Two Dollars and Forty Cents (\$11,692.40), funded by the Department of Professional Development, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 787

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into two (2) separate consulting agreements with Plan Architectural Studio, P.C., High Falls Building, Suite 102, 4 Commercial Street, Rochester, New York, the first to provide general architectural and engineering services to the Department of Educational Facilities, for the period July 1, 2005 through June 30, 2006, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00), funded by cash capital for bond ordinance projects, and the second to provide architectural and engineering services to the Department of Educational Facilities for renovations to Charlotte High School, for the period May 19, 2005 through June 30, 2007, for a sum not to exceed One Hundred Fourteen Thousand Dollars (\$114,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the agreements having been approved by Counsel to the City School District

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

Resolution No 2004-05: 788

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into four (4) separate consulting agreements with Miller-Anderson Architects, 1255 University Avenue, Rochester, New York, the first to provide general architectural and engineering services to the Department of Educational Facilities, for the period July 1, 2005 through June 30, 2006, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00); the second to provide architectural and engineering services to the Department of Educational Facilities for renovations to Henry Hudson School No. 28, for the period May 19, 2005 through June 30, 2007, for a sum not to exceed Forty Seven Thousand Dollars (\$47,000.00); the third to provide architectural and engineering services to the Department of Educational Facilities for renovations to Charles Carroll School No. 46, for the period May 19, 2005 through June 30, 2007, for a sum not to exceed Fifty Five Thousand Dollars (\$55,000.00); and the fourth to provide architectural and engineering services to the Department of Educational Facilities for renovations to the Edison Technical and Occupational Education Center, for the period May 19, 2005 through June 30, 2007, for a sum not to exceed One Hundred Thousand Dollars (\$100,000.00), all agreements to be funded by cash capital for bond ordinance projects, contingent upon the form and terms of the agreements having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 789

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into two (2) separate consulting agreements with M/E Engineering, P.C., 150 North Chestnut Street, Rochester, New York, the first to provide general architectural and engineering services to the Department of Educational Facilities, for the period July 1, 2005 through June 30, 2006, for a sum not to exceed Sixty Thousand Dollars (\$60,000.00), funded by cash capital for bond ordinance projects, and the second to provide architectural and engineering services to the Department of Educational Facilities for renovations to Dr. Freddie Thomas High School, for the period May 19, 2005 through June 30, 2007, for a sum not to exceed Nine Thousand Five Hundred Dollars (\$9,500.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the agreements having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 790

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into two (2) separate consulting agreements with Harrison Bridges & Associates Architects, 16 South Main Street, Pittsford, New York, the first to provide architectural and engineering services to the Department of Educational Facilities for renovations to Clara Barton School No. 2, for the period May 19, 2005 through June 30, 2007, for a sum not to exceed Fifty Two Thousand Eight Hundred Dollars (\$52,800.00), funded by cash capital for bond ordinance projects, and the second to provide architectural and engineering services to the Department of Educational Facilities for renovations to General Elwell S. Otis School No. 30, for the period May 19, 2005 through June 30, 2007, for a sum not to exceed Thirty Eight Thousand Five Hundred Dollars (\$38,500.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the agreements having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 791

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into two (2) separate consulting agreements with HBMA Architecture, Engineering and Land Surveying PLLC, 130 East Main Street, Suite 510, Rochester, New York, the first to provide general architectural and engineering services to the Department of Educational Facilities, for the period July 1, 2005 through June 30, 2006, for a sum not to

exceed Ten Thousand Dollars (\$10,000.00), funded by cash capital for bond ordinance projects, and the second to provide architectural and engineering services to the Department of Educational Facilities for renovations to Virgil I. Grissom School No. 7, for the period May 19, 2005 through June 30, 2007, for a sum not to exceed Fifty Six Thousand Dollars (\$56,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the agreements having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 792

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into four (4) separate consulting agreements with CMA Architecture, P.C., 7 Lawrence Street, Rochester, New York, the first to provide general architectural and engineering services to the Department of Educational Facilities, for the period July 1, 2005 through June 30, 2006, for a sum not to exceed Forty Thousand Dollars (\$40,000.00); the second to provide architectural and engineering services to the Department of Educational Facilities for renovations to Nathaniel Rochester Community School, for the period May 19, 2005 through June 30, 2006, for a sum not to exceed Sixty Five Thousand Dollars (\$65,000.00); the third to provide architectural and engineering services to the Department of Educational Facilities for renovations to Andrew J. Townson School No. 39, for the period May 19, 2005 through June 30, 2007, for a sum not to exceed Sixty Thousand Dollars (\$60,000); and the fourth to provide architectural and engineering services to the Department of Educational Facilities for renovations to East High School, for the period May 19, 2005 through June 30, 2007, for a sum not to exceed One Hundred Sixty Thousand Dollars (\$160,000.00), all agreements to be funded by cash capital for bond ordinance projects, contingent upon the form and terms of the agreements having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 793

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Hunt Engineers, Architects and Land Surveyors, P.C., 4 Commercial Street, Suite 300, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to George Mather Forbes School No. 4, for the period May 19, 2005 through June 30, 2007, for a sum not to exceed Fifty Nine Thousand Dollars (\$59,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 794

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Bergmann Associates, P.C., 200 First Federal Plaza, 28 East Main Street, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Thomas Jefferson High School, for the period May 19, 2005 through June 30, 2007, for a sum not to exceed One Hundred Thirty One Thousand Dollars (\$131,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 795

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with IBC Engineering, P.C., 3445 Winton Place, Suite 201, Rochester, New York, to provide general architectural and engineering services to the Department of Educational Facilities, for the period July 1, 2005 through June 30, 2006, for a sum not to exceed Sixty Thousand Dollars (\$60,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 796

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Stantec Consulting Group Inc., 85 Metro Park, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to John Williams School No. 5 and Adlai E. Stevenson School No. 29, for the period May 19, 2005 through June 30, 2007, for a sum not to exceed One Hundred Eighty Three Thousand Dollars (\$183,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell

Adopted 5-0 with Commissioner Garcia absent and Commissioner Brown abstaining due to a professional relationship

Resolution No 2004-05: 797

By Member of the Board Evans

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a professional services contract agreement with SWBR Architects, 387 East Main Street, Rochester, New York, to provide architectural and engineering planning services associated with preparing the City School District's Facilities Modernization Plan, for the period June 1, 2005 through May 31, 2006, for a sum not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00), funded by the Department of Educational Facilities, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 798

By Member of the Board Evans

Whereas, PAETEC Communications Inc., provided the District with Email Scanning during the 2004-2005 school year, including the following: anti-virus scanning; anti-porn scanning; and antic-spamming scanning at the monthly rate of \$1.20/user; and

Whereas, the Department of Management Information Systems wishes to subscribe to the service for a three year term at the guaranteed monthly rate of \$1.20/user; therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with PAETEC COMMUNICATIONS INC., 600 Willowbrook Office Park, Fairport, New York 14450, to provide internet Email scanning services to the District designed to detect viruses, pornographic images, and unsolicited and/or unwanted Email on email systems permanently connected to the Internet with a fixed IP address, for an annual fee of Eighty Six Thousand Four Hundred Dollars (\$86,400.00), funded by the Management Information Systems Department, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 799

By Member of the Board Evans

Whereas, the provisions of Education Law Section 4402 and Commissioner of Education Regulations Section 200.3 require Boards of Education to appoint a Committee on Special Education, Committee on Preschool Special Education, and Committee on Special Education

Sub-Committee to review and evaluate all relevant information pertaining to the education and placement of children with disabilities; and

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

Resolved, that the following named persons be and hereby are appointed, in addition to those previously approved, effective May 19, 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.

PARENT MEMBER

Brown, Eugenia

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

Resolution No 2004-05: 800

By Member of the Board Bowers

Whereas, schools must be registered with the New York State Education Department; and,

Whereas, the District will implement a phase out of the James Madison High School of Excellence; and,

Whereas, the District will continue to use the James Madison Facility for educational purposes; therefore be it,

Resolved, that the Board approves the submission of the appropriate documents to the State to remove James Madison High School of Excellence as a registered school.

**Seconded by Member of the Board Brown
Adopted 5-1 with Commissioner Garcia absent and Commissioner Porter dissenting**

Resolution No 2004-05: 801

By Member of the Board Evans

Whereas, the Rochester City School District (the District) and the Association of Supervisors and Administrators of Rochester (ASAR) have executed a Memorandum of Agreement on May 2, 2005 that creates a Retirement Incentive Plan available during the school years 2004-2005 and 2005-2006 only to ASAR members under certain specified terms and conditions; and

Whereas, the proposed Retirement Incentive Plan will be of benefit to both the District and to ASAR; and

Whereas, the executed Memorandum of Agreement is subject to ratification by the Board of Education because of its economic ramifications; now therefore be it and it is hereby

Resolved, that the Board of Education ratifies the ASAR Retirement Incentive Plan set forth in the May 2, 2005 Memorandum of Agreement, executed between the District and ASAR, subject to the following terms and conditions:

1. This Retirement Incentive Plan will not be offered by the District unless a minimum of 10 ASAR members, including those who have already announced their intention to retire this year, apply for and are eligible to receive the incentive in 2004-2005.
2. In order to participate in this Retirement Incentive Plan, ASAR members must be eligible to retire, defined as being able to collect a pension, on or before August 31, 2005 and they must have 15 years of continuous service with the District immediately preceding retirement, or 20 years of total service with the District, including 5 years of continuous service immediately preceding retirement.
3. The District will pay each member eligible for this Retirement Incentive Plan \$20,000 in one of three ways as determined by the member: lump sum payment in a separate paycheck; or by deposit into a district-sponsored tax sheltered investment plan (457 plan); or as a credit to be administered by the District for the member's use in retirement to enhance standard health and dental benefits.
4. Eligible members must notify the Chief Human Resources Officer by June 3, 2005 of their irrevocable intent to retire and retirement dates must be effective on or before August 31, 2005.
5. This Retirement Incentive Plan will continue into 2005-2006 as follows: ASAR members who meet the eligibility criteria set forth herein and who notify the District on or before April 1, 2006 of their irrevocable intention to retire by June 30, 2006 will receive a \$5000 incentive instead of a \$20,000 incentive, subject to payment in one of the three ways set forth above under paragraph 3.
6. The ASAR member who is designated to be on full release time to conduct ASAR business for the 2005-2006 school year will be eligible for the first year incentive of \$20,000 in the second year provided he/she is otherwise eligible.

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

Resolution No 2004-05: 802

By Member of the Board Bowers

Whereas, In July 2004, the Superintendent of Schools entered into an Agreement for the development of a comprehensive Business Plan for a knowledge-based computer system to

support teachers, principals, other school staff and community partners to integrate existing RCSD and relevant community databases with existing national, state and local standards, and evidence-based best practices; and

Whereas, the Business Plan for the computer system, "COMET" (Comprehensive Mentoring Technologies), was presented to the District and the Superintendent of Schools wishes to engage the CHILDREN'S INSTITUTE, INC., 274 N. Goodman Street, Suite D103, Rochester, New York, 14607, to pursue the actual development of COMET in collaboration with four (4) elementary schools; be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with CHILDREN'S INSTITUTE, INC., 274 N. Goodman Street, Suite D103, Rochester, New York 14607, to develop the COMET system, a decision-support mentoring system and its associated expert system, databases and user interfaces for implementation in elementary schools for the primary grades (Pre-k-3rd), for a sum not to exceed Two Hundred Thousand Dollars (\$200,000.00), contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Brown

Adopted 5-0 with Commissioner Garcia absent and Commissioner Powell dissenting

Resolution No 2004-05: 803

By Member of the Board Evans

Resolved, that the Board of Education hereby approves the organizational chart of the Office of the Superintendent of Schools attached hereto and incorporated herein, reflecting the allocation of titles which report directly to the Superintendent and specifying the general functional areas which fall under the responsibility and supervision of each such direct report; and it is

Further Resolved, that the attached organizational chart supercedes the chart approved by the Board of Education under Resolution 2004-2005: 93 (July 15, 2004). The organizational chart will be on file with the Clerk to the Board of Education.

Seconded by Member of the Board Brown

Adopted 6-0 with Commissioner Garcia absent

Resolution No 2004-05: 804

By Member of the Board Evans

Whereas Education Law §§ 2554, 2566 and 2573 authorize the Board of Education to designate titles or classes of employees who shall be appointed directly by the Superintendent of Schools, within the amounts budgeted for such positions; which titles are currently identified as the "Superintendent's Employee Group" and are governed by Rules and Regulations adopted by the Board of Education under Resolution 2003-2004: 63; and

Whereas, the Board of Education, which has by resolution from time to time (most recently by Resolution 2004-2005: 93 on July 15, 2004) added and deleted titles from the list of employees subject to direct appointment by the Superintendent of Schools, and has determined to promulgate a single, unified list of such titles, congruent with the central organization chart developed by the Superintendent; and

Whereas, the Superintendent has proposed to redefine certain duties and responsibilities within the District organization, and the Board has accepted those recommendations; it is therefore,

Resolved, that the list of titles attached hereto and incorporated herein as "Exhibit A" shall, effective immediately, constitute the list of titles into which, within the amounts budgeted for such positions, the Superintendent of Schools shall be authorized to make or continue direct appointments, in his discretion. The list of authorized positions attached hereto shall be subject to review and modification by the Board of Education, in its discretion; and expressly supercedes designations appearing in any resolution of this Board prior to this enactment.

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

Superintendents Employee Group
Resolution # 2004-2005: 804 Exhibit A

Chief Officers of each Division and Department

<u>Division</u>	<u>Title</u>
School Development and Academics:	Chief Officer(s) for School Development & Academics*
School Operations & Administration:	Chief Officer for School Operations & Administration*
Business Services:	Chief Executive Officer for Business Services

<u>Department</u>	<u>Title</u>
Human Resources:	Chief Human Resources Officer
Law:	Chief Legal Officer (General Counsel)
Communications and Public:	Chief Officer of Communications & Public Engagement: Engagement
Strategic Planning:	Chief Planning Officer
Diversity & Leadership Development	Chief of Diversity & Leadership Development*

Chief of Staff
 Secretary to the Superintendent
 Confidential Secretaries to Chiefs
 Associate Counsel
 Assistant Counsel
 Law Office Administrator
 Managing Director of Human Resources
 Director of Human Resources
 Director of Recruitment
 Director of Employee Benefits
 Personnel Analyst
 Assistant Personnel Analyst
 Director of Information
 Director of Organizational Development
 Director of Budget
 Director of Financial Management
 Director of Internal Audit
 Director of Accounting and Payroll
 Comptroller
 Chief Financial Officer
 Chief Information and Technology Officer
 Director of Procurement and Purchasing
 Director of Business Financial Systems
 Director of Facilities, Custodial and Health/Safety
 Director of Transportation
 Director of Food Service
 Managing Director of Operations
 Associate Chief of Program Management*

DELETED:
 Chief Officer for Surround Care &
 Community Partnerships
 Chief Program Officer
 Chief Officer for School Support
 Chief Officer(s) for School
 Development and Operations

***New Titles**