

Human Resources

Resolution No 2004-05: 806

By Member of the Board Evans

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 May 2, 2005 through June 30, 2005:

Accordo, Catherine, Coordinating Administrator of Special Education, James Madison School of Excellence, \$65,750

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

Resolution No 2004-05: 807

By Member of the Board Evans

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 5, 2005 through June 30, 2005:

Ewane-Sobe, Jane, Acting House Administrator – III, Frederick Douglass Preparatory School, \$70,000

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

Resolution No 2004-05: 808

By Member of the Board Evans

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 May 26, 2005:

Russell, Amy, Acting House Administrator – III, Frederick Douglass Preparatory School, \$70,000

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

Resolution No 2004-05: 809

By Member of the Board Evans

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 5, 2005 through June 30, 2005:

Fulkerson, Jason, Acting School Coordinator of Health/Physical Education/Athletics, Nathaniel Rochester Community School, \$67,500

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

Resolution No 2004-05: 810

By Member of the Board Evans

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

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

ELEMENTARY PRINCIPAL

Liguori-Alampi, Michele, July 1, 2005

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

Resolution No 2004-05: 811

By Member of the Board Evans

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

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Medina Colon, Estelle	\$39,775	September 6, 2005 January 2, 2008
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LIBRARY MEDIA SPECIALIST

Patterson, Jodi Lyn	\$38,655	September 6, 2005 September 5, 2008
Quinones-Dunlap, Mildred	\$54,575	September 6, 2005 September 5, 2008
Reuter, Susan	\$38,655	September 6, 2005 September 5, 2008
Rogers-Aubel, Faith	\$38,655	September 6, 2005 September 5, 2008

MUSIC

Beikirch-Miller, Shannon	\$41,600	September 6, 2005 September 26, 2007
Roes, Brian	\$42,955	September 6, 2005 September 5, 2008

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Altieri, Angela	\$37,675	September 6, 2005 September 8, 2007
Ferris, Candace M.	\$39,775	September 6, 2005 September 6, 2007
Gonzalez, John	\$38,655	September 6, 2005 September 5, 2008
Kinney, Michele	\$37,410	September 6, 2005 September 6, 2008

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

Resolution No 2004-05: 812

By Member of the Board Evans

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:

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Buck, Steven, \$36,445, September 21, 2004
Long, Glenn, \$37,855, May 10, 2005

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

Resolution No 2004-05: 813

By Member of the Board Evans

Resolved, That, Resolution No. 820, dated June 12, 2003 , be, and hereby is, amended to change the tenure date of the probationary assignment granted to Peter M. James, mathematics teacher, from September 2, 2005 to September 2 2006.

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

Resolution No 2004-05: 814

By Member of the Board Evans

Resolved, That, Resolution No. 388, dated November 20, 2003 , be, and hereby is, amended to change the tenure date of the probationary assignment granted to Vicki Buell, English teacher, from November 26, 2006 to November 26, 2007.

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

Resolution No 2004-05: 815

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, the following person be, and hereby is, recalled from a preferred eligibility list, effective May 18, 2005:

HOME/HOSPITAL TEACHER

Thomson, Deborah

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

Resolution No 2004-05: 816

By Member of the Board Evans

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:

SECONDARY ACADEMIC

English

Dobson, Gina, September 2005 through June 30, 2006

Mathematics

Vanzo, Deborah, September 2005 through June 30, 2006, three-fifths time (Job Share)

Science

Wolfe, George, September 2005 through June 30, 2006

SCHOOL COUNSELOR

Binnie, Joan, April 27, 2005 through June 1, 2005

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Sclafani, Krista, June 14, 2005 through June 30, 2005

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

Resolution No 2004-05: 817

By Member of the Board Evans

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

Geist, Andrea, September 2005 through January 30, 2006 (first semester)

Holahan, Anne, April 8, 2005 through June 30, 2005

SECONDARY ACADEMIC

English

Sloane, Sharon, September 2005 through June 30, 2006

Science

Michalek, Lisa, September 2005 through June 30, 2006

SCHOOL COUNSELOR

Scheirer, Katrin, September 2005 through June 30, 2006, half-time

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

Resolution No 2004-05: 818

By Member of the Board Evans

Resolved, That, Resolution No. 676, dated April 14, 2005 , be, and hereby is, amended to delete the Family Medical leave of absence granted to Anne Holahan, elementary teacher, effective March 22, 2005 through June 8, 2005.

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

Resolution No 2004-05: 819

By Member of the Board Evans

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

Loria, Jennifer, May 2, 2005 through June 30, 2005
Zito, Kerry E., March 14, 2005 through May 20, 2005

SECONDARY ACADEMIC

Science

Warrick, Jennifer L., April 7, 2005 through June 30, 2005

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Hargrove, Rita, April 28, 2005 through June 8, 2005

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

Resolution No 2004-05: 820

By Member of the Board Evans

Resolved, That, the assignments of the following named teachers be, and they hereby are, terminated effective on the date July 17, 2005:

SECONDARY ACADEMIC

English

Belmont, Brenda

Mathematics

Estee, Kevin

FOREIGN LANGUAGE

Paz, Josefino

MUSIC

Thomas, Timothy

TECHNOLOGY

Seeley, Richard

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

Resolution No 2004-05: 821

By Member of the Board Evans

Resolved, That, Resolution No. 628, dated March 17, 2005 , be, and hereby is, amended to change the resignation date granted to Kimberly Trinchini, elementary teacher, from June 30, 2005 to May 1, 2005.

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

Resolution No 2004-05: 822

By Member of the Board Evans

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

DIRECTOR - EXTERNAL EDUCATION

Brady, Christine L., October 31, 2005

DIRECTOR – ADULT & CONTINUING EDUCATION

Dever, Margaret, August 31, 2005

DIRECTOR – ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Travers, John, August 22, 2005

ASSISTANT PRINCIPAL

Bubb, Janice M., July 1, 2005
Ciesluk, Joyce, July 1, 2005
Janson, Janice, July 1, 2005
Graziano, Patrick, July 1, 2005

ACTING PROGRAM ADMINISTRATOR

Grantham, John, August 31, 2005

ACTING ASSISTANT PRINCIPAL

Murphy-Pough, Brenda, July 1, 2005

HOUSE ADMINISTRATOR IV

Suro, Obed, August 1, 2005

HOUSE ADMINISTRATOR III

Daniels, Charles, July 1, 2005

ELEMENTARY

Christopher, Marlene, June 25, 2005
Durick, Christine, June 25, 2005

Humphrey, Willie, June 25, 2005
Laboski, Elaine, June 25, 2005
Ottmar, Patricia, July 1, 2005
Slawetsky, Harriet, June 25, 2005
Williams, Jesusa, June 25, 2005

SECONDARY ACADEMIC

English

Baxter, Lawrence, July 1, 2005
Bernstein, Marsha, July 1, 2005
Gordon, Marlene, June 25, 2005
Lourette, Richard, July 1, 2005

Mathematics

Dickinson, LaVerne, June 30, 2005
Peters, David M., June 30, 2005

Science

Loeffler, Warren, June 25, 2005
Robinson, Douglas, July 1, 2005

Social Studies

Paulson, Barbara, June 30, 2005

FOREIGN LANGUAGE

Ottney, Vivian, June 30, 2005

TECHNOLOGY

Ottney, David, June 30, 2005

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

Resolution No 2004-05: 823

By Member of the Board Evans

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

ELEMENTARY

Alexander, Kristen, June 25, 2005 (School No. 43)
Looker, Sandra, July 1, 2005 (School No. 4)
Quiroz, Lovell (Bilingual), June 25, 2005 (School No. 33)

SECONDARY ACADEMIC

English

Mong, Theron, June 25, 2005 (School No. 8)
Stevens, Johnathon, June 25, 2005 (Franklin Finance)

Mathematics

Bogdan, Paul, June 30, 2005 (JMSE)
Elich, Henry, June 25, 2005 (JMSE)
Mellen, Bruce, June 25, 2005 (JMSE)
Miller, Joshua, June 25, 2005 (FTHS)
Phillips, James, June 30, 2005 (Franklin Finance)
Stewart, Jeffrey, June 30, 2005 (Marshall)

Science

Brewster, Kendra, June 30, 2005 (JMSE)
Hanson, Alva, April 22, 2005 (FTHS)

Social Studies

Andreasen, Peter, June 30, 2005 (Franklin Finance)

COMPUTER SCIENCE

Vattana, Sounthone, June 25, 2005 (Wilson)

FOREIGN LANGUAGE

Rosa de Pabon, Deborah, May 6, 2005 (FDMS)
Tello, Magdiel, June 25, 2005 (JMSE)

PERFORMING ARTS

Rice, Gordon, June 5, 2005 (SOTA)

Seconded by Member of the Board Garcia
Adopted 7-0

Resolution No 2004-05: 824

By Member of the Board Evans

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: D'Onnarae Johnson

Budget Code: 5152-J-71517-2070-038 Special Aid Fund
Description: Magnet Teacher Liaison

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Roberts, Carla	12/1,12/15,12/21, 12/22,1/5,1/25,1/26, 2/2,2/8,3/2,3/15,3/23, 3/29,3/30,4/6,4/26, 4/27, 5/4, 5/18, 5/25	Henry Lomb School # 20/ Teacher	40 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Debra Ramsperger
Budget Code: 5152-J-71517-2070-0038 Special Aid Fund
Description: Magnet Grant Curriculum Writing

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Devlin, Christine	11/18/04, 12/20/04, 1/25/05, 2/8/05, 2/9/05	#34/1 st Gr. Teacher	15 hrs.	\$29/hr.
Paris, Vincent	11/18/04, 12/20/04, 1/25/05, 2/8/05, 2/9/05	#34/Librarian	15 hrs.	\$29/hr.
Rance, Sarah	11/18/04, 12/20/04, 1/25/05, 2/8/05, 2/9/05	#34/ESOL Teacher	15 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Donna Gattelaro-Andersen
Budget Code: 5152- J-71517-2070-0038 Special Aid Fund
Description: Magnet Grant Liaison-Coordination and execution of grant

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Vanegas, Joelle	10/9,10/16,10/23, 10/30,11/13,11/20, 12/4,12/18,1/8,2/12	Franklin Montessori	40 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-73116-2810-1431 General Fund
Description: Springboard Year-End Wrap Up

<u>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, Robert	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Appleby, Joseph	May 31, 2005	East High Teacher	3 hrs.	\$29/hr.
Bell, Joann	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Bizzigotti.,Brian	May 31, 2005	East Teacher	3 hrs.	\$29/hr.
Bodekor, Paul	May 31, 2005	East Teacher	3 hrs.	\$29/hr.
Bogues, Lorna	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Bonawitz, Matt	May 31, 2005	SOTA Teacher	3 hrs.	\$29/hr.
Branca, Nija	May 31, 2005	SOTA Teacher	3 hrs.	\$29/hr.

Brown, Douglas	May 31, 2005	East Teacher	3 hrs.	\$29/hr.
Buonomo-Cilento, Josephine	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Card, Ruth	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Case, Jennifer	May 31, 2005	East High Teacher	3 hrs.	\$29/hr.
Cook, Holly	May 31, 2005	East High Teacher	3 hrs.	\$29/hr.
Cox, Sherard	May 31, 2005	#07 Teacher	3 hrs.	\$29/hr.
Crandall, Kyle	May 31, 2005	East Teacher	3 hrs.	\$29/hr.
David, Nancy	May 31, 2005	East High Teacher	3 hrs.	\$29/hr.
DeGrandis, John	May 31, 2005	SOTA Teacher	3 hrs.	\$29/hr.
Dimino-Lara, MaryKay	May 31, 2005	Charlotte Teacher	3 hrs.	\$29/hr.
Dixon, Emma	May 31, 2005	East Teacher	3 hrs.	\$29/hr.
Donko-Hanson, Kwame	May 31, 2005	SOTA Teacher	3 hrs.	\$29/hr.
Drmacich, Barb	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Elliott, Thomas	May 31, 2005	Marshall Teacher	3 hrs.	\$29/hr.
Ferris, Candace	May 31, 2005	#07 Teacher	3 hrs.	\$29/hr.
Fitta, James	May 31, 2005	East High Teacher	3 hrs.	\$29/hr.
Forman, Julie	May 31, 2005	East Teacher	3 hrs.	\$29/hr.
Foster, Janelle	May 31, 2005	Marshall Teacher	3 hrs.	\$29/hr.
Fredrick, Kristine	May 31, 2005	East High Teacher	3 hrs.	\$29/hr.
Fusilli, Tom	May 31, 2005	Charlotte Teacher	3 hrs.	\$29/hr.
Gabello, Marcy	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Gallmon, Kathy	May 31, 2005	#07 Teacher	3 hrs.	\$29/hr.
Hawthorne, Lynne	May 31, 2005	East High Teacher	3 hrs.	\$29/hr.
Giuliano, Nancy	May 31, 2005	Marshall Teacher	3 hrs.	\$29/hr.
Goliszek, Kelly	May 31, 2005	Marshall Teacher	3 hrs.	\$29/hr.
Graham, Tonette	May 31, 2005	Marshall Teacher	3 hrs.	\$29/hr.
Haines, Ann	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Hall, Beth	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Hartgrove, Rita	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Humphrey, Betty	May 31, 2005	#07 Teacher	3 hrs.	\$29/hr.
Iacchetta.,Dave	May 31, 2005	Charlotte Teacher	3 hrs.	\$29/hr.
Iman, Amy	May 31, 2005	East High Teacher	3 hrs.	\$29/hr.
Jaskowiak, Greg	May 31, 2005	Charlotte Teacher	3 hrs.	\$29/hr.
Kane, Jeffrey	May 31, 2005	East Teacher	3 hrs.	\$29/hr.
Karns, Stephanie	May 31, 2005	East Teacher	3 hrs.	\$29/hr.
Kaufman, Susan	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Kessel, Ira	May 31, 2005	Charlotte Teacher	3 hrs.	\$29/hr.
Kime, Jeff	May 31, 2005	SOTA Teacher	3 hrs.	\$29/hr.
Langford, George	May 31, 2005	East Teacher	3 hrs.	\$29/hr.
Lohrman, Katherine	May 31, 2005	Marshall Teacher	3 hrs.	\$29/hr.
Lombard.,Kimberly	May 31, 2005	Charlotte Teacher	3 hrs.	\$29/hr.
Markman, Jeanne	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.

Milan, Godfrey	May 31, 2005	East High Teacher	3 hrs.	\$29/hr.
Morris, Timothy	May 31, 2005	East High Teacher	3 hrs.	\$29/hr.
Murray, Mercedes	May 31, 2005	Marshall Teacher	3 hrs.	\$29/hr.
Myga, Kelly	May 31, 2005	#07 Teacher	3 hrs.	\$29/hr.
Nixon-Garcia, Dawna	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Northrup, Mark	May 31, 2005	Charlotte Teacher	3 hrs.	\$29/hr.
O'Hara, Steve	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
O'Mara, Colleen	May 31, 2005	SOTA Teacher	3 hrs.	\$29/hr.
Penfield, Ann	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Price, Kristine	May 31, 2005	East High Teacher	3 hrs.	\$29/hr.
Ritchie, Preston	May 31, 2005	Charlotte Teacher	3 hrs.	\$29/hr.
Ruhlen, Danielle	May 31, 2005	SOTA Teacher	3 hrs.	\$29/hr.
Schiano, Mariellen	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Schillaci, Susan	May 31, 2005	SOTA Teacher	3 hrs.	\$29/hr.
Smith, Charles	May 31, 2005	SOTA Teacher	3 hrs.	\$29/hr.
Stanley, Jeff	May 31, 2005	#07 Teacher	3 hrs.	\$29/hr.
Stewart, Susan	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Trokanski, Sharon	May 31, 2005	SOTA Teacher	3 hrs.	\$29/hr.
Viel, Rachel	May 31, 2005	Monroe Teacher	3 hrs.	\$29/hr.
Vitkus, Joan	May 31, 2005	Monroe Counselor	3 hrs.	\$29/hr.
Whitehair, Debra	May 31, 2005	East Teacher	3 hrs.	\$29/hr.
Winn, Sue	May 31, 2005	Marshall Teacher	3 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Rubenstein
Budget Code: 5132-A-70716-2020-0000 General Fund
Description: Compiling data, planning and attending Civil Rights Review site visit with State Education Department representatives

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department</u>	<u>& Position</u>		
Martin, Karen	May 10 & 12, 2005	SOTA		5 hrs.	\$29/hr.
Wilber, Ellen	May 10 & 12, 2005	Jefferson High School		5 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Dennis Francione
Budget Code: 5152-G-28405-2070-0371 Special Aid Fund
Description: Developing curriculum for media-based literacy integration in the content area

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department</u>	<u>& Position</u>		
Bartholomew, Barbara	June 1-24, 2005	Global - Media Teacher		12 hrs.	\$29/hr.
Healy, Bonita	June 1-24, 2005	Global - Media Teacher		12 hrs.	\$29/hr.
Judd, Timothy	June 1-24, 2005	Global - SS Teacher		12 hrs.	\$29/hr.

Liebhaber, Roberta June 1-24, 2005 Global - Media Teacher 12 hrs. \$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5152-A-26705-2070-0000 General Fund
Description: Provide security and supervision for SOTA's graduation ceremony

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Roberts, Jeffrey R.	June 23, 2005	SOTA Math Teacher	4 hrs.	\$29/hr.
Smith, Charles A.	June 23, 2005	SOTA Math Teacher	4 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5152-A-26705-2070-0000 General Fund
Description: Provide Musical and Orchestra Direction for SOTA's production of Annie and The Wiz

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cuchiarale, Alison A.	11/1/04 – 4/30/05	SOTA Music Teacher	Stipend	\$1,400
Tirre', Alan	11/1/04 – 4/30/05	SOTA Music Teacher	Stipend	\$1,173

Division Chief: C. Michael Robinson
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5152-A-26705-2070-0000 General Fund
Description: Supervision, coordination and director responsibilities for Spring concerts, Heritage Music Festival, SOTA Singers, Friends of SOTA Gala and Paul Smoker presentation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Tirre', Alan	Mar. 21-June 30, 2005	SOTA Music Teacher	Stipend	\$2,500

Division Chief: C. Michael Robinson
Principal/Director: Ali Abdulmateen
Budget Code: 5152-J-73116-2110-0265 (Admin.) Special Aid Fund
 5132-J-73116-2110-0265 (Tchrs.) Special Aid Fund
Description: 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>
Abdulmateen, Ali	4/30/2005, 5/7/2005	Principal- Franklin Fin.	8 hrs.	1/220 th
Allen, Carla	4/30/2005, 5/7/2005	Teacher - Franklin Fin.	6 hrs.	\$37/hr.
Brazwell, Claybron	4/30/2005, 5/7/2005	Teacher - Franklin Fin.	6 hrs.	\$37/hr.

Picarella, John 4/30/2005, 5/7/2005 Teacher - Franklin 6 hrs. \$37/hr.
Fin.

Division Chief: Marie Cianca
Principal/Director: Shirley J.A. Green
Budget Code: 5152 J 13002 2070 0185 Special Aid Fund
Description: Curriculum Writing Grades K-6 – modify and update current grade by grade curriculum guide in core subject areas

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Greenaway, Denise	June 27, 28,29, 2005	School #30 Teacher	15 hrs.	\$29/hr.
Luong, Truc	June 27, 28,29, 2005	School #30 Teacher	15 hrs.	\$29/hr.
Malady, Stephanie	June 27, 28,29, 2005	School #30 Teacher	15 hrs.	\$29/hr.
McInerney, Kim	June 27, 28,29, 2005	School #30 Teacher	15 hrs.	\$29/hr.
Morien, Rhonda	June 27, 28,29, 2005	School #30 Teacher	15 hrs.	\$29/hr.
Strother, Wanda	June 27, 28,29, 2005	School #30 Teacher	15 hrs.	\$29/hr.
White, Bridgitte	June 27, 28,29, 2005	School #30 Teacher	15 hrs.	\$29/hr.
Wright, Vicki	June 27, 28,29, 2005	School #30 Teacher	15 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Shirley J.A. Green
Budget Code: 5152-J-13002-2070-0185 Special Aid Fund
Description: Level Library books to coincide with leveled guided readers and accelerated reading 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>
Castellon, Alicia	6/30, 7/1	School #30 Teacher	6.5 hrs.	\$29/hr.
Franz, Kathryn	6/30, 7/1	School #30 Teacher	6.5 hrs.	\$29/hr.
McInerney, Kim	6/30, 7/1	School #30 Teacher	6.5 hrs.	\$29/hr.
Morien, Rhonda	6/30, 7/1	School #30 Teacher	6.5 hrs.	\$29/hr.
Rausch, Joan	6/30, 7/1	School #30 Teacher	6.5 hrs.	\$29/hr.
Strother, Wanda	6/30, 7/1	School #30 Teacher	6.5 hrs.	\$29/hr.
Stryker, Evelyn	6/30, 7/1	School #30 Teacher	6.5 hrs.	\$29/hr.

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: 5152-J-43017-2070-0345 Special Aid Fund
Description: RTC Conference: Planning Student Learning: Assessing and Critiquing Curricular Goals and Programs

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barrant, Maureen	May 14	#39/Teacher	3 hrs.	\$29/hr.
Chandler, Sharon	May 14	#39/Teacher	3 hrs.	\$29/hr.
Cox, Sherard	May 14	#7/Teacher	3 hrs.	\$29/hr.
Curatalo, Jo Anne	May 14	Hope Hall/Teacher	3 hrs.	\$29/hr.
Daniel, Blanchie	May 14	#30/Teacher	3 hrs.	\$29/hr.
Dearring, Cassandra	May 14	#45/Teacher	3 hrs.	\$29/hr.
Dennison, Lorraine	May 14	#22/Teacher	3 hrs.	\$29/hr.
Edwards, Leslie	May 14	Edison/Teacher	3 hrs.	\$29/hr.
Englert, Lisa	May 14	Douglass/Teacher	3 hrs.	\$29/hr.
Felton, LaCassa	May 14	Jefferson/Teacher	3 hrs.	\$29/hr.
Edwards, Leslie	May 14	Edison/Teacher	3 hrs.	\$29/hr.
Felton, LaCassa	May 14	Jefferson/Teacher	3 hrs.	\$29/hr.
Flowers-Thomson, Dawn	May 14	#2/Teacher	3 hrs.	\$29/hr.
Floyd, Stephanie	May 14	NRCS/Teacher	3 hrs.	\$29/hr.
Fossitt, Debra Lee	May 14	#20/Teacher	3 hrs.	\$29/hr.
Goss, Arlene	May 14	Yng Mthr/Teacher	3 hrs.	\$29/hr.
Hannah, Sarah	May 14	#36/Teacher	3 hrs.	\$29/hr.
Harris, Marlese	May 14	#20/Teacher	3 hrs.	\$29/hr.
Harris, Mitchell	May 14	Wilson/Teacher	3 hrs.	\$29/hr.
Humphrey, Betty	May 14	#7/Teacher	3 hrs.	\$29/hr.
James, Helen	May 14	FTLC/Teacher	3 hrs.	\$29/hr.
Johnson, Dana	May 14	#44/Teachere	3 hrs.	\$29/hr.
Jones, Florence	May 14	#39/Teacher	3 hrs.	\$29/hr.
Litwak, Rachel	May 14	East/Teacher	3 hrs.	\$29/hr.
Lynch, Patricia	May 14	Douglass/Teacher	3 hrs.	\$29/hr.
Montalvo, Yolanda	May 14	RTC/Teacher	1 day	1/200 th
Moore, Charle	May 14	#2/Teacher	3 hrs.	\$29/hr.
NlmeH, Sharon	May 14	East/Teacher	3 hrs.	\$29/hr.
Osbourm, Cherill	May 14	#36/Teacher	3 hrs.	\$29/hr.
Owunwanne, Chioma	May 14	Franklin/Teacher	3 hrs.	\$29/hr.
Randall, Karen	May 14	Hope Hall/Teacher	3 hrs.	\$29/hr.
Rhodes-Cummings, Juliet	May 14	Wilson/Teacher	3 hrs.	\$29/hr.
Roberts, Carla	May 14	#20/Teacher	3 hrs.	\$29/hr.
Schroeder, Chojaste	May 14	Jefferson/Teacher	3 hrs.	\$29/hr.
Shakes, Gaya	May 14	Edison/Teacher	3 hrs.	\$29/hr.
Simmons, Reggie	May 14	Edison/Teacher	3 hrs.	\$29/hr.
Small-Bess, Elaine	May 14	#58/Teacher	3 hrs.	\$29/hr.
Smith, Furelise	May 14	#44/Teacher	3 hrs.	\$29/hr.
Watkins, Diane	May 14	#5/Teacher	3 hrs.	\$29/hr.
White, Loretta	May 14	#1/Teacher	3 hrs.	\$29/hr.
Williams, Ebony	May 14	FTLC/ Teacher	3 hrs.	\$29/hr.

Young, Lisa May 14 #46/Teacher 3 hrs. \$29/hr.

Division Chief: Joanne Giuffrida

Principal/Director: Susan Goodwin

Budget Code: 5152-J-43017-2070-0345 Special Aid Fund

Description: RTC Seminar: Question Driven Approaches for Developing Critical Thinking and Producing Knowledge I

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Artson-Crichlow, Zelda	June 1, 2, 7, 9	#9/Teacher	Stipend	\$325
Clayton, Jennifer	June 1, 2, 7, 9	#43/Teacher	Stipend	\$325
Crosby, Joan	June 1, 2, 7, 9	#6/Teacher	Stipend	\$325
Davis, Khieta	June 1, 2, 7, 9	#54/Teacher	Stipend	\$325
Dearring, Cassandra	June 1, 2, 7, 9	#45/Teacher	Stipend	\$325
Englert, Lisa	June 1, 2, 7, 9	Douglass/Teacher	Stipend	\$325
Evans, Nellie	June 1, 2, 7, 9	Edison/Teacher	Stipend	\$325
Everett, David	June 1, 2, 7, 9	#43/Teacher	Stipend	\$325
Fossitt, Debra Lee	June 1, 2, 7, 9	#20/Teacher	Stipend	\$325
Hall, Chereeze	June 1, 2, 7, 9	#37/Teacher	Stipend	\$325
Hannah, Sarah	June 1, 2, 7, 9	#36/Teacher	Stipend	\$325
Johnson, Dana	June 1, 2, 7, 9	#44/Teacher	Stipend	\$325
Kimler-White, Michelle	June 1, 2, 7, 9	#5/Teacher	Stipend	\$325
Konecny-Perry, Georgina	June 1, 2, 7, 9	#6/Teacher	Stipend	\$325
LaRosa, Michelle	June 1, 2, 7, 9	#43/Teacher	Stipend	\$325
Litwak, Rachel	June 1, 2, 7, 9	East/Teacher	Stipend	\$325
Middleton, Leslie	June 1, 2, 7, 9	#44/Teacher	Stipend	\$325
Nimeh, Sharon	June 1, 2, 7, 9	East/Teacher	Stipend	\$325
Proctor, E'Shantee	June 1, 2, 7, 9	#43/Teacher	Stipend	\$325
Santana, Brenda	June 1, 2, 7, 9	#54/Teacher	Stipend	\$325
Schroeder, Chojaste	June 1, 2, 7, 9	Jefferson/Teacher	Stipend	\$325
Shakes, Gaya	June 1, 2, 7, 9	Edison/Teacher	Stipend	\$325
Shanley, Chris	June 1, 2, 7, 9	#54/Teacher	Stipend	\$325
Small-Bess, Elaine	June 1, 2, 7, 9	#58/Teacher	Stipend	\$325
Solomon, Deborah	June 1, 2, 7, 9	#6/Teacher	Stipend	\$325
Todd, Mayra	June 1, 2, 7, 9	#9/Teacher	Stipend	\$325
Travers, Jeanne Marie	June 1, 2, 7, 9	#43/Teacher	Stipend	\$325
Wilson, Jodelle	June 1, 2, 7, 9	#30/Teacher	Stipend	\$325

Division Chief: Joanne Giuffrida

Principal/Director: Susan Goodwin

Budget Code: 5152-J-43017-2070-0345 Special Aid Fund

Description: RTC Course: Emancipatory Teaching and Learning

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Artson-Crichlow, Zelda	February – May 2005	#9/Teacher	Stipend	\$87
Cornish, Michele	February – May 2005	#6/Teacher	Stipend	\$87
Crosby, Joan	February – May 2005	#6/Teacher	Stipend	\$87
Figueroa, Carmen	February – May 2005	#9/Teacher	Stipend	\$87
Hawryshkiw, Darka	February – May 2005	#9/Teacher	Stipend	\$87
Holtze, Regina	February – May 2005	#6/Teacher	Stipend	\$87
Jeffress, Patricia	February – May 2005	#9/Teacher	Stipend	\$87
McClendon, Tasha	February – May 2005	#6/Teacher	Stipend	\$87
Perotti, Megann	February – May 2005	#6/Teacher	Stipend	\$87
Perry, Georgina	February – May 2005	#6/Teacher	Stipend	\$87
Ranous, Margaret	February – May 2005	#6/Teacher	Stipend	\$87
Rinker, Matthew	February – May 2005	#6/Teacher	Stipend	\$87
Solomon, Deborah	February – May 2005	#6/Teacher	Stipend	\$87
Spreter, Kathleen	February – May 2005	#6/Teacher	Stipend	\$87
Suhr, Kathleen	February – May 2005	#6/Teacher	Stipend	\$87

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: 5152-J-43017-2070-0345 Special Aid Fund
Description: RTC Institute: Institute for Teaching and Learning Informed by Cultural Knowledge: Practitioners use research , professional discourse, case study, and other professional resources to develop and produce curriculum frameworks that include authentic assessments

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Montalvo, Yolanda	June 14, 21, 28	RTC/Teacher	3 days	1/200 th

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: 5152-J-43017-2070-0345 Special Aid Fund
Description: RTC Fellowship Program on Math and ELA Instructional Models

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Clement, Gina	March – June 2005	#30/Teacher	Stipend	\$290
Whitfield, Marion	March – June 2005	#43/Teacher	Stipend	\$290

Division Chief: Jana Carlisle
Principal/Director: Jana Carlisle
Budget Code: 5163-J-77216-2110-0250 Special Aid Fund
Description: Plan for the 2005-06 school year and also work on promotional videos with the Department of Communications

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cohen, Charmaine	6/27,28,29,30;7/5,6,7,8,11,12,13,14,15,18,19,20,21,22,25,26,27,28,29	FLC – Parent Involvement Coord.	138 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Paul Burke
Budget Code: 5132 F 20003 6320 0707 Special Aid Fund
Description: Network with the National Virtual Enterprise Office and manage the Virtual Enterprise New York State Rochester Regional Office

<u>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	July 5 – Aug. 31, 2005	Principal/Marshall	5 days	1/220 th

Division Chief: Cheryl Holloway
Principal/Director: Linda Dianetti
Budget Code: 5152-J-26604-2110-0124 Special Aid Fund
Description: Professional Development – Training in the area of technology, technology support, collegial circles, and unit planning for Math and ELA, specifically using SpringBoard to enhance the learning of the students at Monroe

<u>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, Robert	2/16,5/16,5/20,5/23,5/24,5/25,5/26/05	Teacher – Monroe	17 hrs.	\$29/hr.
Bell, Joann	2/16,5/25,5/26,6/27,6/28,6/29,6/30/05	Teacher – Monroe	11 hrs.	\$29/hr.
Bogues, Lorna	2/16,5/16,5/20,5/23,5/24,5/25,5/26/05	Teacher – Monroe	17 hrs.	\$29/hr.
Buonomo-Cilento, Josephine	2/16,5/25,5/26,6/27,6/28,6/29,6/30/05	Teacher – Monroe	50 hrs.	\$29/hr.
DeHollander, Robbin	6/27,6/28,6/29,6/30/05	Teacher – Monroe	20 hrs.	\$29/hr.
Drmacich, Barbara	2/16,5/16,5/20,5/23,5/24,5/25,5/26/05	Teacher – Monroe	7 hrs.	\$29/hr.
Farnung, Lisa	2/16,5/25,5/26,6/27,6/28,6/29,6/30/05	Teacher – Monroe	26 hrs.	\$29/hr.
Gabello, Marcy H.	2/16,5/23,5/25,5/26/05	Teacher – Monroe	13 hrs.	\$29/hr.
Greco, Sarah	6/27,6/28,6/29,6/30/05	Counselor – Monroe	37 hrs.	\$29/hr.
Hall, Beth	2/16,5/23,6/27,6/28,6/29,6/30/05	Teacher – Monroe	15 hrs.	\$29/hr.
Foran, Elizabeth	6/27,6/28,6/29,6/30/05	Teacher – Monroe	20 hrs.	\$29/hr.

Haines, Anna E.	2/16,5/24,5/25,5/26/05	Teacher – Monroe	11 hrs.	\$29/hr.
Hartgrove, Rita	2/16/05	Teacher – Monroe	1.5 hrs.	\$29/hr.
Kaufman, Susan J.	2/16,5/24,5/25,5/26/05	Teacher – Monroe	11 hrs.	\$29/hr.
LaMorte, Stephen	6/27,6/28,6/29,6/30/05	Teacher – Monroe	20 hrs.	\$29/hr.
Markman, Jeanne Charlton	2/16,2/21,2/22,2/23, 2/24,2/25,4/18,4/19, 4/20,4/21,4/22,5/16, 5/20,5/23,5/24/05	Teacher – Monroe	187 hrs.	\$29/hr.
Markus, Patricia	2/16,2/21,2/22,2/23, 2/24/05	MATCH TEAM	10 hrs.	\$29/hr.
Nixon-Garcia, Dawna	2/16,5/24,5/25,5/26/05	Teacher – Monroe	12 hrs.	\$29/hr.
O’Hara, Stephen	2/16,5/23,5/24,5/25, 5/26,6/27,6/28,6/29, 6/30/05	Teacher – Monroe	15 hrs.	\$29/hr.
Penfield, Ann	2/16,5/23,5/24,5/25, 5/26/05	Teacher – Monroe	7 hrs.	\$29/hr.
Schiano, Mariellen	2/16,5/23,5/24,5/25, 5/26/05	Teacher – Monroe	11 hrs.	\$29/hr.
Useda, Larisa	6/27,6/28,6/29,6/30/05	Teacher – Monroe	20 hrs.	\$29/hr.
Vangellow, James	2/21,2/22,2/23,2/24, 6/27,6/28,6/29,6/30/05	Teacher – Monroe	40 hrs.	\$29/hr.
Viel, Rachel	2/16,5/23,5/24,5/25, 5/26,6/27,6/28,6/29, 6/30/05	Teacher – Monroe	11 hrs.	\$29/hr.
Vitkus, Joan	2/16,2/21,2/22,2/23, 2/24,2/25,4/18,4/19, 4/20,4/21,4/22,5/16, 5/20,5/23,5/24/05	Counselor – Monroe	187 hrs.	\$29/hr.
Weber, Steve	6/27,6/28,6/29,6/30/05	Library – Monroe	15 hrs.	\$29/hr.
Young-Card, Ruth	2/16,5/23,5/24,5/25, 5/26/05	Teacher – Monroe	11 hrs.	\$29/hr.

Division Chief: Cheryl Holloway

Principal/Director: Patricia Jones

Budget Code: 5163 J 11702 2110 0364; 5122 J11702 2110 0364 Special Aid Funds

Description: Reading First Extended Day Program Tues-Thurs only (April 28th -June 16th)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andolina, Jeannine	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Bailey-Gordon,	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Biedrzycki, Kathryn	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.

Brock, Kimberlee	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Brunner, Michelle	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Carter, Donna	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Cosmas, Karen	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Fose, Patricia	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Giuliano, Kristen	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Leigh, Maureen	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Loomis, Matthew	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Mathews, Mark	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Nairy, Denise	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
O'Connor,	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Puplijovski, Mary	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Rice, Paula Marie	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Rokosz, Mark	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Sanchez, Louisa	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.
Widrick, Colleen	April 28 th – June 16 th	Teacher	17.5 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Linda Dianetti
Budget Code: 5152-J-26604-2070-0300 Special Aid Fund
Description: Professional Development – Training teachers to administer, interpret and use assessment information to meet the literacy needs of the students at Monroe

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ainsworth, Carol	June 21 and 23, 2005	Teacher - Monroe	2.5 hrs.	\$29/hr.
Baleno, Kathy	June 21 and 23, 2005	Teacher - Monroe	2.5 hrs.	\$29/hr.
Clough, Holly E.	June 21, 23, 7/11-7/15	Teacher - Monroe	17.5 hrs.	\$29/hr.
Drmacich, Barbara	June 21 and 23, 2005	Teacher - Monroe	2.5 hrs.	\$29/hr.
Farnung, Lisa B.	June 21, 23, 7/11-7/15	Teacher - Monroe	17.5 hrs.	\$29/hr.
Foran, Elizabeth M.	June 21 and 23, 2005	Teacher - Monroe	2.5 hrs.	\$29/hr.
Gabello, Marcy H.	June 21, 23, 7/11-7/15	Teacher - Monroe	17.5 hrs.	\$29/hr.
Guevara, Ana Patricia	June 21 and 23, 2005	Teacher - Monroe	2.5 hrs.	\$29/hr.
Haines, Anna E.	June 21, 23, 7/11-7/15	Teacher - Monroe	17.5 hrs.	\$29/hr.
Kaufman, Susan J.	June 21, 23, 7/11-7/15	Teacher - Monroe	17.5 hrs.	\$29/hr.
Markman, Jeanne Charlton	June 21 and 23, 2005	Teacher - Monroe	2.5 hrs.	\$29/hr.
McLoughlin, Laura L.	June 21 and 23, 2005	Teacher - Monroe	2.5 hrs.	\$29/hr.
Miglani, Sukesh, Polly	June 21 and 23, 2005	Teacher - Monroe	2.5 hrs.	\$29/hr.

Stafford, Carol Ann	June 21 and 23, 2005	Teacher - Monroe	2.5 hrs.	\$29/hr.
Stein, Mindy P.	June 21 and 23, 2005	Teacher - Monroe	2.5 hrs.	\$29/hr.
Surace, Theresa G.	June 21 and 23, 2005	Teacher - Monroe	2.5 hrs.	\$29/hr.
Useda, Larissa	June 21 and 23, 2005	Teacher - Monroe	2.5 hrs.	\$29/hr.
Zelazny, Lee K.	June 21, 23, 7/11-7/15	Teacher - Monroe	17.5 hrs.	\$29/hr.

Division Chief: Cheryl Holloway
Principal/Director: Andrew Ray
Budget Code: 5132 J 26404 2110 0300 Special Aid Fund
Description: Provide additional instructional support to prepare students for the Spanish 1C Exam A exam for approximately 15-20 students

		Regularly Assigned			
		Specific Dates To Be	School/Department		
<u>Name</u>	<u>Worked</u>	<u>& Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>	
O'Connor, Joseph	5/24,5/26, 6/1, 6/9	Teacher/Spanish	10 hrs.	\$37/hr.	

Division Chief: Jana Carlisle
Principal/Director: Michael Christman
Budget Code: 5163-A-51013-2061-0000 General Fund
Description: Special Project

		Regularly Assigned			
		Specific Dates To Be	School/Department		
<u>Name</u>	<u>Worked</u>	<u>& Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>	
Mastrosimone, Pam	June 27-29, 2004	School #34	18 hrs.	contract rate	

Division Chief: Jana Carlisle
Principal/Director: Michael Christman
Budget Code: 5152-A-51013-2061-0000 General Fund
Description: To score the NYS Science 8 assessments

		Regularly Assigned			
		Specific Dates To Be	School/Department		
<u>Name</u>	<u>Worked</u>	<u>& Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>	
Arieno, Connie	June 27-30, 2005	Douglass	24 hrs.	\$29/hr.	
Chesterton, Mark	June 27-30, 2005	Charlotte	24 hrs.	\$29/hr.	
Englert, Lisa	June 27-30, 2005	Douglass	24 hrs.	\$29/hr.	
Ferris, Dawn	June 27-30, 2005	Madison	24 hrs.	\$29/hr.	
Friedman, Lou	June 27-30, 2005	Jefferson	24 hrs.	\$29/hr.	
Geary, Paul	June 27-30, 2005	SOTA	24 hrs.	\$29/hr.	
Goss, Arlene	June 27-30, 2005	Young Mother	24 hrs.	\$29/hr.	
Kretow, Margaret	June 27-30, 2005	SOTA	24 hrs.	\$29/hr.	
May, Susan	June 27-30, 2005	Jefferson	24 hrs.	\$29/hr.	
McKnight, Jacob	June 27-30, 2005	Madison	24 hrs.	\$29/hr.	
Monk George, Stephanie	June 27-30, 2005	Madison	24 hrs.	\$29/hr.	
Morreale, JoAnn	June 27-30, 2005	Business @ Edison	24 hrs.	\$29/hr.	
Mucica, MaryBeth	June 27-30, 2005	Tutoring Center	24 hrs.	\$29/hr.	
Nellis, Mitch	June 27-30, 2005	Monroe	24 hrs.	\$29/hr.	

Panton, Lynn	June 27-30, 2005	East	24 hrs.	\$29/hr.
Piccarreto, Melissa	June 27-30, 2005	Marshall	24 hrs.	\$29/hr.
Rinere, Frank	June 27-30, 2005	Global @ Franklin	24 hrs.	\$29/hr.
Robinson, Doug	June 27-30, 2005	Monroe	24 hrs.	\$29/hr.

Division Chief: Jana Carlisle
Principal/Director: Michael Christman
Budget Code: 5152-A-51013-2060-0000 General Fund
Description: To translate the Intermediate Algebra Final assessment for June 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>
Sanchez, Socorro	May 2005	East High School	15 hrs.	\$29/hr

Division Chief: Jana Carlisle
Principal/Director: Michael Christman
Budget Code: 5152-A-51013-2061-0000 General Fund
Description: To score the NYS Science 4 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>
Barker, Leah	June 27-29	School No. 20	18 hrs.	\$29./hr.
Belanger, Heather	June 27-29	School No. 23	18 hrs.	\$29./hr.
Brumaghim, Vanessa	June 27-29	School No. 33	18 hrs.	\$29./hr.
Cassata, Linda	June 27-29	School No. 1	18 hrs.	\$29./hr.
Clark, Peggy	June 27-29	School No. 5	18 hrs.	\$29./hr.
Cole, Jeff	June 27-29	School No. 34	18 hrs.	\$29./hr.
Collins, Carletha	June 27-29	School No. 42	18 hrs.	\$29./hr.
Cornish, Michele	June 27-29	School No. 6	18 hrs.	\$29./hr.
Cunningham, Chandra	June 27-29	School No. 39	18 hrs.	\$29./hr.
Cuvelier, Marti	June 27-29	School No. 19	18 hrs.	\$29./hr.
Doe, Patrick	June 27-29	School No. 28	18 hrs.	\$29./hr.
Doell, Charlene	June 27-29	School No. 14	18 hrs.	\$29./hr.
Dutillo, Gina	June 27-29	School No. 45	18 hrs.	\$29./hr.
Farrell, Charles	June 27-29	School No. 16	18 hrs.	\$29./hr.
Fazily, Fawzia	June 27-29	School No. 53	18 hrs.	\$29./hr.
Franciosa, Mike	June 27-29	School No. 46	18 hrs.	\$29./hr.
Franz, Kathryn	June 27-29	School No. 30	18 hrs.	\$29./hr.
Gendron, Sharon	June 27-29	School No. 4	18 hrs.	\$29./hr.
Gibbardo, David	June 27-29	School No. 8	18 hrs.	\$29./hr.
Hanusheusky, Daria	June 27-29	School No. 22	18 hrs.	\$29./hr.
Jacobs, Richard	June 27-29	School No. 43	18 hrs.	\$29./hr.
Johnson, Alex	June 27-29	School No. 2	18 hrs.	\$29./hr.
Johnson, Jennifer A.	June 27-29	School No. 52	18 hrs.	\$29./hr.
Kash, Edie	June 27-29	School No. 15	18 hrs.	\$29./hr.
Keavney, Brandon	June 27-29	School No. 30	18 hrs.	\$29./hr.

Keller, Nancy	June 27-29	School No. 12	18 hrs.	\$29./hr.
Kelly, Ann	June 27-29	School No. 4	18 hrs.	\$29./hr.
Kenyon, Jeff	June 27-29	School No. 43	18 hrs.	\$29./hr.
Klein, Linda	June 27-29	School No. 25	18 hrs.	\$29./hr.
Lacatena, Jim	June 27-29	School No. 54	18 hrs.	\$29./hr.
Lein, Jill	June 27-29	School No. 19	18 hrs.	\$29./hr.
Luong, Truc	June 27-29	School No. 30	18 hrs.	\$29./hr.
MacDuffie, Tara	June 27-29	School No. 17	18 hrs.	\$29./hr.
Magin, Shannon	June 27-29	School No. 23	18 hrs.	\$29./hr.
Mantel, Debbie	June 27-29	School No. 19	18 hrs.	\$29./hr.
McKnight, Janice	June 27-29	School No. 44	18 hrs.	\$29./hr.
Morris, Karen	June 27-29	School No. 58	18 hrs.	\$29./hr.
Morse, Erika	June 27-29	School No. 45	18 hrs.	\$29./hr.
Panisch, Larry	June 27-29	School No. 22	18 hrs.	\$29./hr.
Pattanella, Vici	June 27-29	School No. 29	18 hrs.	\$29./hr.
Pogue, Donna	June 27-29	School No. 44	18 hrs.	\$29./hr.
Pollock, Elizabeth	June 27-29	School No. 41	18 hrs.	\$29./hr.
Rende, Thomas	June 27-29	School No. 43	18 hrs.	\$29./hr.
Rowe, Chelsea	June 27-29	School No. 35	18 hrs.	\$29./hr.
Sauers, Ed	June 27-29	School No. 23	18 hrs.	\$29./hr.
Scalzo, Elaine	June 27-29	School No. 50	18 hrs.	\$29./hr.
Shade, Ralph	June 27-29	School No. 43	18 hrs.	\$29./hr.
Smith, Anthony	June 27-29	School No. 29	18 hrs.	\$29./hr.
Tortora, Geraldine	June 27-29	School No. 33	18 hrs.	\$29./hr.
Webster, Sheela	June 27-29	School No. 58	18 hrs.	\$29./hr.
Windler, Rachel	June 27-29	School No. 29	18 hrs.	\$29./hr.

Division Chief: Jana Carlisle

Principal/Director: Michael Christman

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

Description: To score the NYS Social Studies 8 assessment

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ashton-Brooks, Farai	June 27-30, 2005	Edison	24 hrs.	\$29/hr
Best-Krizan, Margaret	June 27-30, 2005	SOTA	24 hrs.	\$29/hr
Carparco, Melinda	June 27-30, 2005	Marshall	24 hrs.	\$29/hr
Cooley, Sarah	June 27-30, 2005	Marshall	24 hrs.	\$29/hr
Dam, Lee	June 27-30, 2005	CO-3	24 hrs.	\$29/hr
Davis, Annette	June 27-30, 2005	Franklin	24 hrs.	\$29/hr
DeHollander, Robbin	June 27-30, 2005	Monroe	24 hrs.	\$29/hr
Denman, Barbara	June 27-30, 2005	58 School	24 hrs.	\$29/hr
Dilella, Catherine	June 27-30, 2005	Marshall	24 hrs.	\$29/hr
Dimmock, David	June 27-30, 2005	Franklin	24 hrs.	\$29/hr
Dow, Chad	June 27-30, 2005	Franklin	24 hrs.	\$29/hr

Dow, Laura	June 27-30, 2005	Wilson Magnet	24 hrs.	\$29/hr
Dunn, Dan	June 27-30, 2005	Monroe	24 hrs.	\$29/hr
Gardner, Andrew	June 27-30, 2005	Franklin	24 hrs.	\$29/hr
Gilley, Felicia	June 27-30, 2005	Charlotte	24 hrs.	\$29/hr
Hensel, Tim	June 27-30, 2005	Charlotte	24 hrs.	\$29/hr
Hickey, Steve	June 27-30, 2005	Charlotte	24 hrs.	\$29/hr
Kaiser, Kathryn	June 27-30, 2005	Franklin Global	24 hrs.	\$29/hr
Laird, Randall	June 27-30, 2005	SOTA	24 hrs.	\$29/hr
Lewis, Clarence	June 27-30, 2005	SOTA	24 hrs.	\$29/hr
Linder, Sara	June 27-30, 2005	Monroe	24 hrs.	\$29/hr
Lischer, Chantal	June 27-30, 2005	Madison	24 hrs.	\$29/hr
Locker, Lori	June 27-30, 2005	Wilson Magnet	24 hrs.	\$29/hr
Luma, Edwin	June 27-30, 2005	Tutoring Center	24 hrs.	\$29/hr
Moroni, Brian	June 27-30, 2005	Madison	24 hrs.	\$29/hr
Mulcock, Tim	June 27-30, 2005	Wilson Magnet	24 hrs.	\$29/hr
Oukes, Art	June 27-30, 2005	Charlotte	24 hrs.	\$29/hr
Palumbo, Kitty	June 27-30, 2005	Monroe	24 hrs.	\$29/hr
Perez, Jorge	June 27-30, 2005	Monroe	24 hrs.	\$29/hr
Pimattco, Vikki	June 27-30, 2005	FTLC	24 hrs.	\$29/hr
Poyser, Tanya	June 27-30, 2005	Young Mothers	24 hrs.	\$29/hr
Purdy, Trevor	June 27-30, 2005	Franklin	24 hrs.	\$29/hr
Ranger, Dede	June 27-30, 2005	Home/Hospital	24 hrs.	\$29/hr
Rausch, Patrick	June 27-30, 2005	East	24 hrs.	\$29/hr
Schroeder, Chojy	June 27-30, 2005	Jefferson	24 hrs.	\$29/hr
Sinclair, Warren	June 27-30, 2005	Charlotte	24 hrs.	\$29/hr
Tomm, Jennifer	June 27-30, 2005	CO-3	24 hrs.	\$29/hr
Wallace, Carlos	June 27-30, 2005	Franklin	24 hrs.	\$29/hr
White, Josh	June 27-30, 2005	Charlotte	24 hrs.	\$29/hr

Division Chief: Jana Carlisle

Principal/Director: Michael Christman

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

Description: To score the NYS Social Studies 8 assessment for bilingual students

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department</u>	<u>& Position</u>		
Dunne, Dan	June 27, 2005	Monroe		6 hrs.	\$29/hr.
Perez, Jorge	June 27, 2005	Monroe		6 hrs.	\$29/hr.

Division Chief: C. Michael Robinson

Principal/Director: Margaret Crowley

Budget Code: 5152-J-26604-2070-0123 Special Aid Fund

Description: Graphing Calculator Web Professional Development Workshop at East High School on Saturday, May 14th and Saturday, May 21st, 2005

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department</u>	<u>& Position</u>		

Andrecolich, William	May 14 th & 21 st	Jefferson – Teacher	9 hrs.	\$29/hr.
Berthin, David	May 14 th & 21 st	Marshall - Teacher	9 hrs.	\$29/hr.
Bodekor, Paul	May 14 th & 21 st	East - Teacher	9 hrs.	\$29/hr.
Bonacci, Megan	May 14 th & 21 st	Edison ITT – Teacher	9 hrs.	\$29/hr.
Bonawitz, Matthew	May 14 th & 21 st	SOTA - Teacher	9 hrs.	\$29/hr.
Brazwell, Claybron	May 14 th & 21 st	Fr. Finance- Teacher	4.5 hrs	\$29/hr.
Brown, Douglas	May 14 th & 21 st	East - Teacher	9 hrs.	\$29/hr.
Burney, Moneith	May 14 th & 21 st	Wilson – Teacher	9 hrs.	\$29/hr.
Clark, Susen	May 14 th & 21 st	Fr. BioSci. - Teacher	9 hrs.	\$29/hr.
		East –		
Colabufo, Steven	May 14 th & 21 st	Tchr./Facilitator	30 hrs.	\$29/hr.
Conover, Michael	May 14 th & 21 st	Marshall – Teacher	9 hrs.	\$29/hr.
Crandall, Kyle	May 14 th & 21 st	East – Teacher	9 hrs.	\$29/hr.
Crowley, Margaret	May 14 th & 21 st	Central Office	33 hrs.	\$29/hr.
Curtis, Laurie	May 14 th & 21 st	Fr. BioSci. - Teacher	9 hrs.	\$29/hr.
Davey, Mary	May 14 th & 21 st	Fr. BioSci. - Teacher	9 hrs.	\$29/hr.
DeMonte, Anthony	May 14 th & 21 st	SOTA – Teacher	9 hrs.	\$29/hr.
DiPasquale, Jacqueline	May 14 th & 21 st	Monroe – Teacher	4.5 hrs.	\$29/hr.
Dixon, Emma	May 14 th & 21 st	East – Teacher	9 hrs.	\$29/hr.
Emmerling, Michael	May 14 th & 21 st	Marshall – Teacher	9 hrs.	\$29/hr.
Ezell, Stephen	May 14 th & 21 st	Wilson - Teacher	9 hrs.	\$29/hr.
Federman, Laurence	May 14 th & 21 st	SWW - Teacher	9 hrs.	\$29/hr.
Fink, Patrick	May 14 th & 21 st	Fr. Finance - Teacher	9 hrs.	\$29/hr.
Foran, Elizabeth	May 14 th & 21 st	Monroe - Teacher	9 hrs.	\$29/hr.
Forward, Terry	May 14 th & 21 st	East – Teacher	9 hrs.	\$29/hr.
Goldsberry, Marvin	May 14 th & 21 st	North Star - Teacher	9 hrs.	\$29/hr.
Goliszek, Kelly	May 14 th & 21 st	Marshall – Teacher	9 hrs.	\$29/hr.
Graham, Tonette	May 14 th & 21 st	Marshall – Teacher	9 hrs.	\$29/hr.
Hall, Beth	May 14 th & 21 st	Monroe - Teacher	9 hrs.	\$29/hr.
Hassall, Shelly	May 14 th & 21 st	Marshall – Teacher	9 hrs.	\$29/hr.
Hastings, Margaret	May 14 th & 21 st	Charlotte - Teacher	9 hrs.	\$29/hr.
Herrman, Patricia	May 14 th & 21 st	Edison – Teacher	9 hrs.	\$29/hr.
Huff, Valerie	May 14 th & 21 st	East – Teacher	24 hrs.	\$29/hr.
Iodice, Michael	May 14 th & 21 st	FTLC – Teacher	9 hrs.	\$29/hr.
Jacka, Sara	May 14 th & 21 st	FTLC – Teacher	9 hrs.	\$29/hr.
Jenkins-Cox, Marie	May 14 th & 21 st	Edison - Teacher	9 hrs.	\$29/hr.
Johnson, Sabrina	May 14 th & 21 st	Monroe - Teacher	9 hrs.	\$29/hr.
Kciuk, Thaddeus	May 14 th & 21 st	Jefferson - Teacher	9 hrs.	\$29/hr.
Koch, Scott	May 14 th & 21 st	Madison – Teacher	9 hrs.	\$29/hr.
Kossow, Rose	May 14 th & 21 st	Jefferson – Teacher	4.5 hrs.	\$29/hr.
Kumar, Pratima	May 14 th & 21 st	SOTA – Teacher	9 hrs.	\$29/hr.
Langford, George	May 14 th & 21 st	East – Teacher	9 hrs.	\$29/hr.
Lewis, Amy	May 14 th & 21 st	East - Teacher	9 hrs.	\$29/hr.
Lohrman, Katherine	May 14 th & 21 st	Marshall - Teacher	9 hrs.	\$29/hr.

Lopez, Maria	May 14 th & 21 st	East – Teacher	9 hrs.	\$29/hr.
Lourette-Brady, Denise	May 14 th & 21 st	Jefferson - Teacher	4.5 hrs.	\$29/hr.
Machuca-Dall, Carolina	May 14 th & 21 st	Edison – Teacher	9 hrs.	\$29/hr.
McCabe, Frances	May 14 th & 21 st	East – Teacher	9 hrs.	\$29/hr.
McElheny, Steven	May 14 th & 21 st	Fr. BioSci. – Teacher	9 hrs.	\$29/hr.
Meisenzahl, Elizabeth	May 14 th & 21 st	Fr. BioSci. – Teacher	9 hrs.	\$29/hr.
Melson, Carnethea	May 14 th & 21 st	Edison - Teacher	9 hrs.	\$29/hr.
		SOTA – Lead		
Mikols, Jeffrey	May 14 th & 21 st	Teacher/ Facilitator	33 hrs.	\$29/hr.
Miller, Belanda	May 14 th & 21 st	Douglass - Teacher	9 hrs.	\$29/hr.
Nagle, Andrew	May 14 th & 21 st	SWW - Teacher	9 hrs.	\$29/hr.
O’Hara, Stephen	May 14 th & 21 st	Monroe – Teacher	9 hrs.	\$29/hr.
O’Mara, Colleen	May 14 th & 21 st	SOTA – Teacher	9 hrs.	\$29/hr.
Oetinger, Phyllis	May 14 th & 21 st	Edison – Teacher	9 hrs.	\$29/hr.
Picarella, John	May 14 th & 21 st	Fr. Finance - Teacher	9 hrs.	\$29/hr.
Pouliot, Peter	May 14 th & 21 st	Edison – Teacher	4.5 hrs.	\$29/hr.
Rampello, Rebecca	May 14 th & 21 st	East - Teacher	4.5 hrs.	\$29/hr.
Reynolds, Jennifer	May 14 th & 21 st	Charlotte - Teacher	9 hrs.	\$29/hr.
Rivera, Betzayda	May 14 th & 21 st	East - Teacher	9 hrs.	\$29/hr.
Roe, Jennifer	May 14 th & 21 st	FTLC – Teacher	9 hrs.	\$29/hr.
Samis, Karen	May 14 th & 21 st	FTLC – Teacher	4.5 hrs.	\$29/hr.
		East –		
Sanchez, Socorro	May 14 th & 21 st	Tchr./Facilitator	24 hrs.	\$29/hr.
Socci, Eric	May 14 th & 21 st	FTLC – Teacher	9 hrs.	\$29/hr.
Stafford, Carol	May 14 th & 21 st	Monroe - Teacher	9 hrs.	\$29/hr.
Steffen, Kenneth	May 14 th & 21 st	SWW - Teacher	9 hrs.	\$29/hr.
Toates, Jason	May 14 th & 21 st	Jefferson - Teacher	9 hrs.	\$29/hr.
Van Hatten Sean	May 14 th & 21 st	FTLC – Teacher	9 hrs.	\$29/hr.
Viel, Rachel	May 14 th & 21 st	Monroe – Teacher	9 hrs.	\$29/hr.
Walker, John	May 14 th & 21 st	Marshall - Teacher	9 hrs.	\$29/hr.
Wallace, Phyllis	May 14 th & 21 st	NRCS - Teacher	9 hrs.	\$29/hr.
Watkins, Elizabeth	May 14 th & 21 st	Monroe – Teacher	9 hrs.	\$29/hr.
Wilson, Diane	May 14 th & 21 st	Douglass - Teacher	9 hrs.	\$29/hr.

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

Resolution No 2004-05: 825

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, assigned to the summer program positions

shown, for the number of days/hours stated between July 1, 2005 and August 2005, at the rates of pay indicated.

Division Chief: David Silver
Principal/Director: Paul Burke/Joseph Munno
Budget Code: 5132-F-26505-6320-0739 Special Aid Fund
Description: Instruct Law Prep Summer Internship Program – Good Grades Pay

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hurley, John R.	July 8-Aug. 18, 2005	Marshall/Law Teacher	9 days	1/200 th

Division Chief: David Silver
Principal/Director: Christine Brady
Budget Code: 5132-J-29807-2110-0225 Special Aid Fund
Description: The Teacher Tutors @ Monroe County Nonsecure Detention Center will provide instruction to students in the areas of Reading, Mathematics, and Life skills @ three Group Homes for 24 days, 7 hrs. /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>
Eichner, Nancy Ann	7/11/05-8/18/05	Teacher/School Instr.	24 days	1/200 th
Johns, Carl	7/11/05-8/18/05	Teacher/School Instr.	24 days	1/200 th
Klafehn, Todd	7/11/05-8/18/05	Teacher/School Instr.	24 days	1/200 th

Division Chief: David Silver
Principal/Director: Christine Brady
Budget Code: 5132-J-54107-2110-0270 Special Aid Fund
Description: The Teacher Tutors @ Monroe County Children’s Center will provide instruction to students in the areas of Reading/Language Arts, Mathematics, social Studies and Technology 30 hrs./wk for 8 weeks

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cirman, Scott T.	7/5/05-8/26/05	Teacher/School Instr.	240 hrs.	\$29/hr.
Luma, Edwin M.	7/5/05-8/26/05	Teacher/School Instr.	240 hrs.	\$29/hr.
McKnight, Jacob	7/5/05-8/26/05	Science Teacher	240 hrs.	\$29/hr.
Ouriel, Jeff	7/5/05-8/26/05	Teacher/School Instr.	240 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5152-A-26105-2070-0000 General Fund
Description: Curriculum Development related to Springboard and Rochester Framework

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cook, Holly	7/11 - 7/15/2005	East Teacher	25 hrs.	\$29/hr.
Diodato, Sherylanne	7/11 - 7/15/2005	East Counselor	20 hrs.	\$29/hr.
Dixon, Emma	7/11 - 7/15/2005	East Teacher	25 hrs.	\$29/hr.
Frederick Christine	7/11 - 7/15/2005	East Counselor	20 hrs.	\$29/hr.

Hawthorne, Lynne	7/11 - 7/15/2005	East Teacher	25 hrs.	\$29/hr.
Johnson, Donna	7/11 - 7/15/2005	East Teacher	25 hrs.	\$29/hr.
Morone, Michael	7/11 - 7/15/2005	East Teacher	35 hrs.	\$29/hr.
Vega, Richard	7/11 - 7/15/2005	East Counselor	20 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Deborah Rider
Budget Code: 5152-J-26004-2070-0802 Special Aid Fund
Description: Curriculum Writing for Summer of 2005 – 4 Committees: Travel & Tourism, Sports Medicine, Environmental Science, Functional. Working on curriculum for high school, establishing program criteria for the commencement academy

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ashley, Susan	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Bacon, Debra	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Bertram, Barbara	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Bocchino, Amanda	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Bush, Bonnie	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Camp, Donald	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Carrozzi, Joseph	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Chesterton, Mark	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Dawson, Jennifer	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Eldridge, Theresa	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Ehtesham, Miriam	Month of July, 2005	Charlotte HS/Teacher	30 hrs.	\$29/hr.
Feola, Staci	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Fillion, Chantal	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Frey, Laura	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Gaskill, Susan	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Gigante, Frank	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Girven, Lynn	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Hastings, Margaret	Month of July, 2005	Charlotte HS/Teacher	30 hrs.	\$29/hr.
Hensel, Timothy	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Johnson, Melissa	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Keating, Gayle	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Kowba, Joyce	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Metz, Wendy	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Reynolds, Jenifer	Month of July, 2005	Charlotte HS/Teacher	30 hrs.	\$29/hr.
Ritchie, Preston	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Roberts, Roslyn	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Saffer, Deborah	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Sinclair, Warren	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
Wenner, Patricia	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.
White, Joshua	Month of July, 2005	Charlotte HS/Teacher	50 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Dennis Francione
Budget Code: 5152-G-28405-2070-0371 Special Aid Fund
Description: To write project based curriculum

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bukowski, Barbara	July 11-14, 2005	Global – Teacher	24 hrs.	\$29/hr.
Butler, Antwann	July 11-14, 2005	Global – Teacher	24 hrs.	\$29/hr.
Carter, Angela	July 11-14, 2005	Global – Teacher	24 hrs.	\$29/hr.
Eason, Majied	July 11-14, 2005	Global – Teacher	24 hrs.	\$29/hr.
Folts, Ellen	July 11-14, 2005	Global – Teacher	24 hrs.	\$29/hr.
Judd, Timothy	July 11-14, 2005	Global – Teacher	24 hrs.	\$29/hr.
Liebhaber, Roberta	July 11-14, 2005	Global – Teacher	24 hrs.	\$29/hr.
Lynch, Samantha	July 11-14, 2005	Global – Teacher	24 hrs.	\$29/hr.
Thomas, Kathleen	July 11-14, 2005	Global – Teacher	24 hrs.	\$29/hr.
Tornabene, Linda	July 11-14, 2005	Global – Teacher	24 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Dennis Francione
Budget Code: 5152-G-28405-2070-0371 Special Aid Fund
Description: Media Based curriculum development for specific media courses

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bartholomew, Barbara	July 5-18	Global – Teacher	120 hrs.	\$29/hr.
Bukowski, Barbara	July 5-18	Global – Teacher	120 hrs.	\$29/hr.
Healy, Bonita	July 5-18	Global – Teacher	120 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: John Grantham
Budget Code: 5132-A-29405-2330-0000 (Tchrs.) General Fund
 5163-A-29405-2040-0000 (CS) General Fund
Description: East High School Summer Program Grades 9-12 (Commencement Academy) – Teachers, Paras, Sentries, and Clerical staff

<u>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	July 1 - August 18	Marshall/Tchr./Sp. Ed.	34 days	1/300 th
Attardo, Samuel J.	July 1 - August 18	Monroe/Teacher/Sci.	34 days	1/300 th
Battaglia, Mary	July 1 - August 18	Edison/Teacher/Sp. Ed.	34 days	1/300 th
Binnert, Craig	July 1 - August 18	East/Teacher/Soc. St.	34 days	1/300 th
Bizzigotti, Brian	July 1 - August 18	East/Teacher/Math	34 days	1/300 th
Boice, Lewis J.	July 1 - August 18	Marshall/Teacher/Sci.	34 days	1/300 th
Brown, Bridget	July 1 - August 18	East/Teacher/Sp.Ed.	34 days	1/300 th
Burkin, Paul	July 1 - August 18	Douglass/Tchr./Sp. Ed.	34 days	1/300 th

Burkin, Peter	July 1 - August 18	Jefferson/Teacher/Sci.	34 days	1/300 th
Carr, Guy E.	July 1 - August 18	Douglass/Tchr./Math	34 days	1/300 th
Conover, Michael	July 1 - August 18	Marshall/Teacher/Math	34 days	1/300 th
Crandall, Kyle	July 1 - August 18	East/Teacher/Math	34 days	1/300 th
DeGrandis, John P.	July 1 - August 18	SOTA/Teacher/English	34 days	1/300 th
Dixon, Emma	July 1 - August 18	East/Teacher/Math	34 days	1/300 th
Donko-Hanson, P. Kwame	July 1 - August 18	SOTA/Teacher/English	34 days	1/300 th
Douyon, Margarette	July 1 - August 18	SOTA/Teacher/Science	34 days	1/300 th
Emmerling, Michael	July 1 - August 18	Marshall/Teacher/Math	34 days	1/300 th
Espinosa, Lucia	July 1 - August 18	East/Teacher/ESOL	34 days	1/300 th
Figueroa, Carmen R.	July 1 - August 18	SC09/Teacher/ESOL	34 days	1/300 th
Galarza-Ruiz, Marisol	July 1 - August 18	East/Teacher/BiLingual	34 days	1/300 th
Guisti, Michael	July 1 - August 18	East/Teacher/Sp. Ed.	34 days	1/300 th
Harrison, Steven	July 1 - August 18	East/Teacher/English	34 days	1/300 th
Huff, Valerie J.	July 1 - August 18	East/Teacher/Math	34 days	1/300 th
Hurley, John R.	July 1 - August 18	Marshall/Teacher/SS	34 days	1/300 th
Johnson, Cheryl	July 1 - August 18	Edison/Teacher/Eng.	34 days	1/300 th
Johnson, Donna	July 1 - August 18	East/Teacher/Sp. Ed.	34 days	1/300 th
Konecny, Loretta	July 1 - August 18	Douglass/Teacher/Eng.	34 days	1/300 th
LaMorte, Steven	July 1 - August 18	Monroe/Teacher/SS	34 days	1/300 th
Langford, George	July 1 - August 18	East/Teacher/Math	34 days	1/300 th
Latiuk, Linda	July 1 - August 18	Edison/Teacher/Math	34 days	1/300 th
Lohrman, Katherine	July 1 - August 18	Marshall/Teacher/Math	34 days	1/300 th
Marasco, Jodi	July 1 - August 18	East/Teacher/Sp. Ed.	34 days	1/300 th
Meyers, Linda	July 1 - August 18	Edison/Teacher/SS	34 days	1/300 th
Mikols, Jeffrey	July 1 - August 18	SOTA/Teacher/Math	34 days	1/300 th
Morris, Timothy J.	July 1 - August 18	East/Teacher/English	34 days	1/300 th
Mosch, Gwynne	July 1 - August 18	East/Teacher/Librarian	34 days	1/300 th
Oliveri, John	July 1 - August 18	FTLC/Teacher/Science	34 days	1/300 th
Panton, Lynn	July 1 - August 18	East/Teacher/Science	34 days	1/300 th
Pollot, Marie	July 1 - August 18	East/Teacher/Health	34 days	1/300 th
Randall, Karen	July 1 - August 18	Itinerant/Tchr./Sp. Ed.	34 days	1/300 th
Simmons, Reginald	July 1 - August 18	Edison/Teacher/SS	34 days	1/300 th
Smith, Charles	July 1 - August 18	SOTA/Teacher/Math	34 days	1/300 th
Vorrasi, John Frank	July 1 - August 18	East/Teacher/Soc. St.	34 days	1/300 th
Wilson, Amerique	July 1 - August 18	Marshall/Teacher/Eng.	34 days	1/300 th
Wilson, Evan	July 1 - August 18	Marshall/Teacher/SS	34 days	1/300 th
Brisbon-Shepard, Gwendolyn	July 1 - August 18	Sentry/SC17	34 days	contract rate
Harrison, Jr., Richard	July 1 - August 18	Sentry/Marshall	34 days	contract rate
Knighton, Effie	July 1 - August 18	Sentry/Jefferson	34 days	contract rate

Johnson, Ronald E.	July 1 - August 18	Sentry/FTHS	34 days	contract rate
Smith, Victor J.	July 1 - August 18	Sentry/Monroe	34 days	contract rate
White, Larry	July 1 - August 18	Sentry/East	34 days	contract rate
Lennon, Pamela	July 1 - August 19	Clerical/East	34 days	contract rate
Moffatt, Christine	July 1 - August 19	Clerical/East	34 days	contract rate
Torres, Teresa	July 1 - August 19	Clerical/#33	34 days	contract rate
Bouie, Shandorah	July 1 - August 18	Para./FTHS	34 days	contract rate
Kakuda, Todd	July 1 - August 18	Para./Monroe	34 days	contract rate
Krug, Barbara M.	July 1 - August 18	Para./Wilson	34 days	contract rate
Thomas, Theodore	July 1 - August 18	Para./Marshall	34 days	contract rate
Velasquez, Nereida	July 1 - August 18	Para./Jefferson	34 days	contract rate

Division Chief: C. Michael Robinson
Principal/Director: John Grantham
Budget Code: 5132-A-29405-2040-0000 General Fund
Description: East High and Wilson Magnet Summer Program Grades 9-12 (Commencement Academy) – Attendance Supervisors

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ayers, Lori	July 1 - August 19	East/House Administrator	24 days	1/210 th \$72,500
Cromartie, Bryant	July 1 - August 19	Franklin/Asst. Principal	24 days	1/210 th \$72,500
Fuller, Latresha	July 1 - August 19	East/Coordinating Administrator	24 days	1/210 th \$72,500
Grant, David	July 1 - August 19	Wilson/Asst. Principal	24 days	1/210 th \$72,500
Ramirez, Armando	July 1 - August 19	08/Asst. Principal	24 days	1/210 th \$72,500
Roselli, Julie	July 1 - August 19	FTHS/Coordinating Administrator	24 days	1/210 th \$72,500
Turner, Renee	July 1 - August 19	Wilson/House Administrator	24 days	1/210 th \$72,500
Watts, Stacy	July 1 - August 19	East/House Administrator	24 days	1/210 th \$72,500

Division Chief: Henry Marini
Principal/Director: Timothy Cliby
Budget Code: 5152-J-64513-2070-0120 Special Aid Fund
Description: Professional Development for Instructional Technology Infusion Initiative (Title IID), Phase 1 and Phase 2 schools

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lydon, Kevin	June 27-Sept. 2, 2005	IT Teacher	320 hrs.	\$29/hr.
Massar, Susan	June 27-Sept. 2, 2005	IT Teacher	320 hrs.	\$29/hr.
Schenk, Randy	June 27-Sept. 2, 2005	School #2 Teacher	50 hrs.	\$29/hr.
Soler, Anibal	June 27-Sept. 2, 2005	IT Teacher	360 hrs.	\$29/hr.
Valoris, Robin	June 27-Sept. 2, 2005	School #50 Librarian	150 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Michele Hancock
Budget Code: 5122-J-10502-2110-0364 (Tchrs.) Special Aid Fund
 5163-J-10502-2110-0364 (C.S.) Special Aid Fund
Description: Reading First Summer School Program at School #5

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Wideman, Joanne	July 18-Aug. 5, 2005	#5/Assistant Principal	60 hrs.	1/210 th
Barnum, Nicole	July 7 – Aug. 5, 2005	#5 / Teacher	88 hrs.	1/300 th
Bauman, Kelly	July 7 – Aug. 5, 2005	#5 / Teacher	88 hrs.	1/300 th
Beckley, Christi	July 7 – Aug. 5, 2005	#5 / Teacher	88 hrs.	1/300 th
Dietz, Jennifer	July 7 – Aug. 5, 2005	#5 / Teacher	88 hrs.	1/300 th
Gilroy, Carrie	July 7 – Aug. 5, 2005	#5 / Teacher	88 hrs.	1/300 th
Graham, Diane	July 7 – Aug. 5, 2005	#5 / Teacher	88 hrs.	1/300 th
Mack, Jocelyn	July 7 – Aug. 5, 2005	#5 / Teacher	88 hrs.	1/300 th
Petralis, KariAnn	July 7 – Aug. 5, 2005	#5 / Teacher	88 hrs.	1/300 th
Sheridan, Angela	July 7 – Aug. 5, 2005	#5 / Teacher	88 hrs.	1/300 th
Stetson, Keri	July 7 – Aug. 5, 2005	#5 / Teacher	88 hrs.	1/300 th
Synborski, Alison	July 7 – Aug. 5, 2005	#5 / Teacher	88 hrs.	1/300 th
Volpe, Beth	July 7 – Aug. 5, 2005	#5 / Teacher	88 hrs.	1/300 th
Williamson, Eric	July 7 – Aug. 5, 2005	#5 / Teacher	88 hrs.	1/300 th
Cruz, Carmen	July 7 – Aug. 5, 2005	#5 / Paraprofessional	88 hrs.	contract rate
Harring, Shawnta	July 7 – Aug. 5, 2005	#5 / Paraprofessional	88 hrs.	contract rate
Lochner, Mary	July 7 – Aug. 5, 2005	#5 / Paraprofessional	88 hrs.	contract rate
Oldenberg, Debra	July 7 – Aug. 5, 2005	#5 / Paraprofessional	88 hrs.	contract rate
Dietz, Patricia	July 7 – Aug. 5, 2005	#5 / School Secretary	88 hrs.	contract rate

Division Chief: Marie Cianca
Principal/Director: Debra Ramsperger
Budget Code: 5152-J-13402-2070-0182 (Tchr.) Special Aid Fund
 5163-J-13402-2070-0182 (C.S.) Special Aid Fund
Description: To level books for the book room and devise a card catalog sign out system for the teachers (Summer '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>
Bianchi, Cynthia	July 6,7,21,27,28,2005	#34 / AIS Specialist	19 hrs.	\$29/hr.
Campbell, Linda	July 6,7,21,27,28,2005	#34 / 2 nd Gr. Tchr.	19 hrs.	\$29/hr.
Cole, Jeffrey	July 6,7,21,27,28,2005	#34 / 4 th Gr. Tchr.	19 hrs.	\$29/hr.
Kesler, Paul	July 6,7,21,27,28,2005	#34 / ELA Specialist	19 hrs.	\$29/hr.
McMath, Patrice	July 6,7,21,27,28,2005	#34 / 1 st Gr. Tchr.	19 hrs.	\$29/hr.
Mastrosimone, Pamela	July 6, 7, 27, 28, 2005	#34 / Paraprofessional.	24 hrs.	contract rate

Division Chief: David Silver
Principal/Director: Paul Burke
Budget Code: 5132-F-23703-6320-0722 Special Aid Fund
Description: GED Chief Examiner: Preparation/Administration/Processing of July 2005 and September 2005 GED Exams; administer Special Accommodation NYS GED Exams

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Finch, Gregory	July 5 – Aug. 31, 2005	FLC School Instructor	22 days	1/200 th

Division Chief: David Silver
Principal/Director: Paul Burke
Budget Code: 5132-F-23703-6320-0748 Special Aid Fund
Description: Summer GED Program at Rochester Works!/One Stop

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Park, Eileen	July 5 – Aug. 8, 2005	School Instructor/FLC	10 days	1/200 th

Division Chief: David Silver
Principal/Director: Paul Burke
Budget Code: 5132-F-23703-6320-0720; 5132-F-23703-6320-0722; 5132-F-23703-6320-0764 Special Aid Fund
Description: Summer VESL Program – Monday through Thursday – July 5, 2005 through August 31, 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>
Caiola, Roseann	July 5 – Aug. 31, 2005	School Instructor/FLC	4 days	1/200 th
Clare, Cindy	July 5 – Aug. 31, 2005	School Instructor/FLC	24 days	1/200 th
Dreyer, Dan	July 5 – Aug. 31, 2005	School Instructor/FLC	24 days	1/200 th
Loiacano, Mary Ann	July 5 – Aug. 31, 2005	School Instructor/FLC	24 days	1/200 th
Shaver, Robert	July 5 – Aug. 31, 2005	School Instructor/FLC	24 days	1/200 th
Viera, Pamela	July 5 – Aug. 31, 2005	School Instructor/FLC	24 days	1/200 th

Division Chief: David Silver
Principal/Director: Paul Burke
Budget Code: 5132-J-23703-6320-0749 Special Aid Fund
Description: Summer VESL Program at Family Learning Center – Counselor

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Luu, Quyen	July 5 – Aug. 31, 2005	School Inst./Counselor	12 days	1/200 th

Division Chief: Joanne Giuffrida
Principal/Director: Marie Costanza
Budget Code: 5152-J-77716-2070-0234 Special Aid Fund
Description: To facilitate in planning of New Teacher Orientation, tuition reimbursement, Urban Teachers for Tomorrow Student Teaching; Mentor-Intern Grant Year End Report, direct CIT Program, and 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>
Costanza, Marie	July 1 – August 31	Mentor Program Coordinator	40 days	1/200 th
Bozza, Diane	July 1 – August 31	#46/LT Mentor	200 hrs.	\$29.00
Manso, Annamarie	July 1 – August 31	#17/LT Mentor	20 hrs.	\$29.00
Silver, Edith	July 1 – August 31	East/LLT mentor	20 hrs.	\$29.00

Division Chief: Cheryl Holloway
Principal/Director: Paul Montanarello
Budget Code: 5163-J-13602-2110-0364; 5122-J-13602-2110-0364 Special Aid Fund
Description: Reading First Summer School Tutorial 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>
Montanarello, Paul	7/1, 7/5, 7/6, 7/7, 7/8	Administrator	20 hrs.	1/210 th

Conte, Gina	6/27, 6/28, 6/29, 6/30, 7/5, 7/6, 7/7, 7/11, 7/12, 7/13, 7/14, 7/18, 7/19, 7/20, 7/21	Teacher	60 hrs.	1/300 th
Cook, Tricia	6/27, 6/28, 6/29, 6/30, 7/1, 7/5, 7/6, 7/7, 7/8, 7/11, 7/12, 7/13, 7/14, 7/15, 7/18, 7/19, 7/20, 7/21, 7/22	Teacher	76 hrs.	1/300 th
Hallquist, Ann	6/27, 6/28, 6/29, 6/30, 7/1, 7/5, 7/6, 7/7, 7/8, 7/11, 7/12, 7/13, 7/14, 7/15, 7/18, 7/19, 7/20, 7/21, 7/22	Teacher	76 hrs.	1/300 th
Kelley, Warren	6/27, 6/28, 6/29, 6/30, 7/1, 7/5, 7/6, 7/7, 7/8, 7/11, 7/14, 7/15, 7/18, 7/19, 7/20, 7/21, 7/22	Teacher	68 hrs.	1/300 th
Rood, Pat	6/27, 6/28, 6/29, 6/30, 7/1, 7/5, 7/6, 7/7, 7/8, 7/11, 7/14, 7/15, 7/18, 7/19, 7/20, 7/21, 7/22	Teacher	68 hrs.	1/300 th
Smith, Ruth	6/27, 6/28, 6/29, 6/30, 7/1, 7/5, 7/6, 7/7, 7/8, 7/11, 7/12, 7/13, 7/14, 7/15, 7/18, 7/19, 7/20, 7/21, 7/22	Teacher	76 hrs.	1/300 th
Tillman, Kristal	6/27, 6/28, 6/29, 6/30, 7/1, 7/5, 7/6, 7/7, 7/8, 7/11, 7/12, 7/13, 7/14, 7/15, 7/18, 7/19, 7/20, 7/21, 7/22	Teacher	76 hrs.	1/300 th
Walderek, Janet	6/27, 6/28, 6/29, 6/30, 7/1, 7/5, 7/6, 7/7, 7/8, 7/11, 7/12, 7/13, 7/14, 7/15, 7/18, 7/19, 7/20, 7/21, 7/22	Teacher	68 hrs.	1/300 th
Barnwell, Gertrude	6/27, 6/28, 6/29, 6/30, 7/1, 7/5, 7/6, 7/7, 7/8, 7/11, 7/12, 7/13, 7/14, 7/15, 7/18, 7/19, 7/20, 7/21, 7/22	Paraprofessional	76 hrs.	contract rate

Buehner, Susan	6/27, 6/28, 6/29, 6/30, 7/1, 7/5, 7/6, 7/7, 7/8, 7/11, 7/12, 7/13, 7/14, 7/15, 7/18, 7/19, 7/20, 7/21, 7/22	Paraprofessional	76 hrs.	contract rate
Pellegrini, Cornelia	7/1, 7/5, 7/6, 7/7, 7/8, 7/11, 7/12, 7/13, 7/14, 7/15, 7/18, 7/19, 7/20, 7/21, 7/22	Clerical	60 hrs.	contract rate

Division Chief: Cheryl Holloway
Principal/Director: Samuel Rodriguez
Budget Code: 5163-J-11702-2110-0364; 5122-J-11702-2110-0364 Special Aid Fund
Description: Reading First Summer School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mascitti-Miller, Elizabeth	August 1, 2, 3, 4 July 11, 12,13,14,18,	Administrator	4 days	1/210 th
Rodriguez, Samuel E.	19,20,21,25,26,27,28 July 11, 12,13,14,18,	Administrator	12 days	1/210 th
Doe, Patrick	19,20,21,25,26,27,28; August 1,2,3,4	Teacher	16 days	1/300 th
Gonzalez-Fortiche, Anaida	July 11, 12,13,14,18, 19,20,21,25,26,27,28; August 1,2,3,4	Teacher	16 days	1/300 th
Hernandez, Ivette	July 11, 12,13,14,18, 19,20,21,25,26,27,28; August 1,2,3,4	Teacher	16 days	1/300 th
Munoz, Mary	July 11, 12,13,14,18, 19,20,21,25,26,27,28; August 1,2,3,4	Teacher	16 days	1/300 th
Ortiz, Rosalie	July 11, 12,13,14,18, 19,20,21,25,26,27,28; August 1,2,3,4	Teacher	16 days	1/300 th
Speranza, Diana	July 11, 12,13,14,18, 19,20,21,25,26,27,28; August 1,2,3,4	Teacher	16 days	1/300 th
Ventura, Jeremy	July 11, 12,13,14,18, 19,20,21,25,26,27,28; August 1,2,3,4	Teacher	16 days	1/300 th
Weeks, Bridgett	July 11, 12,13,14,18, 19,20,21,25,26,27,28; August 1,2,3,4	Teacher	3 days	1/300 th
Ames, Thelma	July 11, 12,13,14,18, 19,20,21,25,26,27,28; August 1,2,3,4	Clerical	64 hrs.	contract rate

Gonzalez, Nitza	July 11, 12,13,14,18, 19,20,21,25,26,27,28; August 1,2,3,4	Paraprofessional	48 hrs.	contract rate
Linton, Christie	July 11, 12,13,14,18, 19,20,21,25,26,27,28; August 1,2,3,4	Paraprofessional	48 hrs.	contract rate

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5152-J-26105-2070-0300 Special Aid Fund
Description: Successful team teaching for special education and general education teams
 In an integrated setting

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Appleby, Joseph	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Barley, Darryl	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Beauchamp, Robert	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Bishop, Mary	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Bizzogotti, Brian	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Bona, Vicki	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Brown, Douglas	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Christiano, Elaine	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Delehanty, Daniel	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Domiano, Eugene	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Forman, Julie	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Garcia, Richard	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Genthner, Gary	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Giusti, Michael	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Goode, Delene	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Huff, Valerie	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Iman, Amy	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Johnson, Donna	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Kane, Anne	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Karns, Stephanie	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Leckinger, Allison	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Lewis, Amy	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Lindsley, Emily	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Lopez, Maria	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
MacPherson, Deborah	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
McCabe, Frances	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
McLaughlin, Alecia Z	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Metzler, Stephanie	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Miller, Karena	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Morris, Timothy	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.

Neal, Laurence	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Oakes, Mary Kelly	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Panton, Lynn	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Rampello, Rebecca	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Schwarz, Andreas	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Simon, Barbara	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Smith, Holly	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Stucki, Mary	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Sullivan, Daniel	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Whitehair, Debra	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.
Wood, Melissa	August 23-27, 2005	East / Teacher	6 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Cheryl Moss
Budget Code: 5152-J-15702-2070-0164 Special Aid Fund
Description: Staff professional development inservice to weave components of the America's Choice Comprehensive Reform Model into the School Improvement Plan

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Behnke, Timothy	August 3, 2005	#57/2nd Grade teacher	5 hrs.	\$29/hr.
Bianchi, Amy	August 3, 2005	#57/Sp. Ed teacher	5 hrs.	\$29/hr.
Boyer, Paula	August 3, 2005	#57/First Grade teacher	5 hrs.	\$29/hr.
Camp, Michelle	August 3, 2005	#57/Sp. Ed. Teacher	5 hrs.	\$29/hr.
Casey, Maureen	August 3, 2005	#57/Sp. Ed. Teacher	5 hrs.	\$29/hr.
Dutcher, Susan	August 3, 2005	#57/Sp/Lang Teacher	5 hrs.	\$29/hr.
Dutko, Ellyn	August 3, 2005	#57/Music Teacher	5 hrs.	\$29/hr.
Finch, Bruce	August 3, 2005	#57/2nd Grade Teacher	5 hrs.	\$29/hr.
Giamartino, Jennifer	August 3, 2005	#57/Kdg. Teacher	5 hrs.	\$29/hr.
Kaplun, Deborah	August 3, 2005	#57/Sp. Ed. Teacher	5 hrs.	\$29/hr.
Laguer, Rosa	August 3, 2005	#57/Pre- K Teacher	5 hrs.	\$29/hr.
Marschner, Mary	August 3, 2005	#57/Kdg. Teacher	5 hrs.	\$29/hr.
Martin, Cynthia	August 3, 2005	#57/ELA Specialist	5 hrs.	\$29/hr.
Mezzio, Jolene	August 3, 2005	#57/Kdg. Teacher	5 hrs.	\$29/hr.
Oneill, Ryan	August 3, 2005	#57/Phys. Ed. Teacher	5 hrs.	\$29/hr.
Romero, Cynthia	August 3, 2005	#57/First Grde Teacher	5 hrs.	\$29/hr.
Schenk, Mary	August 3, 2005	#57/Kdg. teacher	5 hrs.	\$29/hr.
Sorrentino, Marie	August 3, 2005	#57/Sp/Lang teacher	5 hrs.	\$29/hr.
Steiger-Schiavi, Phyllis	August 3, 2005	#57/2nd grade teacher	5 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Sandra Jordan

Budget Code: 5152-J-27204-2070-0300 Special Aid Fund
Description: ELA summer work to create common assessments and portfolios in support of ELA high stakes testing

<u>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 25,26,27,28, 29	Teacher/Thomas	40 hrs.	\$29/hr.
Gatson, Danielle	July 25,26,27,28, 29	Teacher/Thomas	40 hrs.	\$29/hr.
Guy, Tiffany	July 25,26,27,28, 29	Teacher/Thomas	40 hrs.	\$29/hr.
Murphy, Tamara	July 25,26,27,28, 29	Teacher/Thomas	40 hrs.	\$29/hr.
Ramirez, Tara	July 25,26,27,28, 29	Teacher/Thomas	40 hrs.	\$29/hr.
Rees, Jennifer	July 25,26,27,28, 29	Teacher/Thomas	40 hrs.	\$29/hr.
Varno, Carrie	July 25,26,27,28, 29	Teacher/Thomas	40 hrs.	\$29/hr.
Vetter, Greg	July 25,26,27,28, 29	Teacher/Thomas	40 hrs.	\$29/hr.
Williams, Yolanda	July 25,26,27,28, 29	Teacher/Thomas	40 hrs.	\$29/hr.
Wise, Ryan	July 25,26,27,28, 29	Teacher/Thomas	40 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: E. Charles Kaser
Budget Code: 5132-A-25105-2330-0000 (Tchrs.) General Fund
 5163-A-25105-2040-0000 (C.S.) General Fund
Description: Wilson Magnet Summer School Program – Grades 9-12 – Teachers, Paras, Sentries, & Clerical

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barber, Michael	July 1 – August 18	Wilson/Tchr./Eng/SS	34 days	1/300 th
Brazwell, Claybron	July 1 – August 18	Franklin/Teacher/Math	34 days	1/300 th
Burgos, Wilson	July 1 – August 18	Jefferson/Teacher/Math	34 days	1/300 th
Cali, Raymond V.	July 1 – August 18	Madison/Teacher/Math	34 days	1/300 th
Caparco, Melinda A.	July 1 – August 18	Marshall/Teacher/SS	34 days	1/300 th
Colabufo, Steven	July 1 – August 18	East/Teacher/Math	34 days	1/300 th
Costanza, Jay	July 1 – August 18	Franklin/Teacher/Science	34 days	1/300 th
Delehanty, Daniel	July 1 – August 18	East/Teacher/SS	34 days	1/300 th
Dimino-Lara, Mary Kay	July 1 – August 18	Charlotte/Teacher/English	34 days	1/300 th
Dimmock, David H.	July 1 – August 18	Franklin/Teacher/SS	34 days	1/300 th
Ditzel, Laurie B.	July 1 – August 18	Edison/Teacher/Health	34 days	1/300 th
Donlon, Margaret M.	July 1 – August 18	East/Teacher/English	34 days	1/300 th
Fink, Patrick	July 1 – August 18	Franklin/Teacher/Math	34 days	1/300 th
Furiuso, Donald	July 1 – August 18	Charlotte/Teacher/SS	34 days	1/300 th
Gulley, Rose A.	July 1 – August 18	Wilson/Teacher/Math	34 days	1/300 th
Hakes, Roger C.	July 1 – August 18	Edison/Teacher/Science	34 days	1/300 th
Jenkins-Cox, Marie	July 1 – August 18	Edison/Teacher/Math	34 days	1/300 th
Konecny, Philip	July 1 – August 18	SC03/Teacher/English	34 days	1/300 th
Korokeyi, Audrey J.	July 1 – August 18	Wilson/Teacher/Health	34 days	1/300 th
Kuter, Mariann	July 1 – August 18	Itinerant/Teacher/Sp.Ed	34 days	1/300 th

Lampe, Paul C.	July 1 – August 18	Marshall/Teacher/SS	34 days	1/300 th
Lanik, Walter	July 1 – August 18	SOTA/Teacher/Science	34 days	1/300 th
Lenhard, Jason D.	July 1 – August 18	Madison/Teacher/Math	34 days	1/300 th
Linza, Paula L.	July 1 – August 18	East/Teacher/Spec. Ed.	34 days	1/300 th
Lynch, Aileen F.	July 1 – August 18	East/Teacher/SS	34 days	1/300 th
McGee, Earnestine	July 1 – August 18	Marshall/Tchr./Sp.Ed.	34 days	1/300 th
Mehta, Uma	July 1 – August 18	Franklin/Teacher/Science	34 days	1/300 th
Meise, Michael	July 1 – August 18	Wilson/Teacher/Math	34 days	1/300 th
Muddle, Kara Lynne	July 1 – August 18	Monroe/Teacher/Eng.	34 days	1/300 th
Palokoff, Alice	July 1 – August 18	Wilson/Librarian	34 days	1/300 th
Pavan, Nicole	July 1 – August 18	Marshall/Tchr./Sp. Ed.	34 days	1/300 th
Ramos, Rosemary	July 1 – August 18	Marshall/Teacher/Science	34 days	1/300 th
Reynolds, Jenifer L.	July 1 – August 18	Charlotte/Tchr./Math	34 days	1/300 th
Rhodes, Benjamin K.	July 1 – August 18	East/Teacher/Spec. Ed.	34 days	1/300 th
Rich, Betty L.	July 1 – August 18	East/Teacher/Phys. Ed.	34 days	1/300 th
Roe, Jennifer L.	July 1 – August 18	FTLC/Teacher/Math	34 days	1/300 th
Rosenberg, Barry M.	July 1 – August 18	Edison/Teacher/Science	34 days	1/300 th
Root, Blaine G.	July 1 – August 18	Jefferson/Teacher/Eng.	34 days	1/300 th
Smith, Holly	July 1 – August 18	Substitute/Tchr./Sp.Ed.	34 days	1/300 th
Stucki, Mary A.	July 1 – August 18	Itinerant/Tchr./Sp. Ed.	34 days	1/300 th
Synakowski, Sarah S.	July 1 – August 18	Marshall/Teacher/Eng.	34 days	1/300 th
Tischer, Rose Marie	July 1 – August 18	Edison/Teacher/Sp. Ed.	34 days	1/300 th
Westrich, Kevin	July 1 – August 18	Wilson/Teacher/Math	34 days	1/300 th
Whelen, Michelle M.	July 1 – August 18	Madison/Teacher/Eng.	34 days	1/300 th
Malave, Migdalia	July 1 – August 19	SC45/Clerical	35 days	contract rate
Williams, Gladys V.	July 1 – August 19	FTLC/Clerical	35 days	contract rate
Wood, Margaret L.	July 1 – August 19	SC33/Clerical	35 days	contract rate
Amann, Susan	July 1 – August 18	Marshall/Para	34 days	contract rate
Harris, Narseary W.	July 1 – August 18	Madison/Para	34 days	contract rate
Terry, Andre'	July 1 – August 18	Marshall/Para	34 days	contract rate
Sosa-Perez, Lydia	July 1 – August 18	Franklin/Para	34 days	contract rate
Whaley, Debra	July 1 – August 18	Marshall/Para	34 days	contract rate
Gonzalez, Richard J.	July 1 – August 18	Jefferson/Sentry	34 days	contract rate
Goodman, Velda M.	July 1 – August 18	Madison/Sentry	34 days	contract rate
Graham, Mary L.	July 1 – August 18	Franklin/Sentry	34 days	contract rate
Lee, Eddie	July 1 – August 18	Franklin/Sentry	34 days	contract rate
Page, Eddie	July 1 – August 18	Franklin/Sentry	34 days	contract rate
Ramos, Luz	July 1 – August 18	Wilson/Sentry	34 days	contract rate

Division Chief: C. Michael Robinson
Principal/Director: Dennis Francione
Budget Code: 5132-A-28405-2810-0000 General Fund
Description: Summer Days for Counselors

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Leysath, Gail	June 22 nd – July 2005	Counselor-Global Media Arts@Franklin	7 days	1/200 th
Roldan, Harry	June 22 nd – July 2005	Counselor-Global Media Arts@Franklin	7 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Dennis Francione
Budget Code: 5132-A-28405-2110-0000 General Fund
Description: Summer Days for Registrars

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Seckel, Andrea	July-August 2005	Registrar - Global Media Arts @ Franklin	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: 5132-A-25004-2810-0000 General Fund
Description: Summer Work Days-Counselors

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ewane-Sobe, Jane	June, July, Aug. 2005	Douglass / Counselor	7 days	1/200 th
Gilbert, John	June, July, Aug. 2005	Douglass / Counselor	7 days	1/200 th
Jimenez-Irizarry, Gladys	June, July, Aug. 2005	Douglass / Counselor	7 days	1/200 th
Ocran, Martina	June, July, Aug. 2005	Douglass / Counselor	7 days	1/200 th
Willis, Benjamin	June, July, Aug. 2005	Douglass / Counselor	7 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: 5132-A-25004-2110-0000 General Fund
Description: Summer Work Days-Registrar

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Wilson, Diane	July & August 2005	Douglass / Registrar	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Eldridge Moore
Budget Code: 5132-A-28705-2110-0000 (Counselor) General Fund
 5132-A-28705-2110-0000 (Registrar) General Fund
Description: 2005 Summer Counselor and Registrar Days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Miller, Mary Lou	July – August, 2005	#82/Sch. Counselor	7 days	1/200 th
Nicholas, Wendy	July – August, 2005	#82/Sch. Counselor	7 days	1/200 th
Oetinger, Phyllis	July – August, 2005	#82/Sch. Counselor	15 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Linda Dianetti
Budget Code: 5152-A-26604-2810-0000 (Counselor) General Fund
 5132-A-26604-2810-0000 (Registrar) General Fund
Description: Summer Work for Counselors and Registrars

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Gartrell, Chennita	July/August	Monroe / Counselor	7 days	1/200 th
Greco, Sarah	July/August	Monroe / Counselor	7 days	1/200 th
Moran, Patricia	July/August	Monroe / Counselor	7 days	1/200 th
Ostanski, David	July/August	Monroe / Registrar	15 days	1/200 th
Payton, Eleonor	July/August	Monroe / Counselor	7 days	1/200 th
Quinn, Alissa	July/August	Monroe / Counselor	7 days	1/200 th
Vitkus, Joan	July/August	Monroe / Counselor	7 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Ali Abdulmateen
Budget Code: 5132-A-28605-2810-0000 (Counselor) General Fund
 5132-A-28605-2110-0000 (Registrar) General Fund
Description: Summer Days for Registrars and Counselors

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brown, Janice	July – August, 2005	Finance @ Franklin-Counselor	4 days	1/200 th
Fink, Patrick	July – August, 2005	Finance @ Franklin-Registrar	15 days	1/200 th
Gabalski, Walter	July – August, 2005	Finance @ Franklin-Counselor	10 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5132-A-26705-2110-0000 General Fund
Description: Summer Days for Registrar

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mueller, MaryBeth	8/26, 8/29, 8/30, 8/31, & 9/1	SOTA / Registrar	5 days	1/200 th
Nicastro, Kelly	7/7, 7/18, 7/20, 7/21, 7/22, 8/1, 8/2, 8/3, 8/4 & 8/5	SOTA / Registrar	10 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5132-A-26705-2810-0000 General Fund
Description: Summer Days for Counselors at SOTA

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hardaway, John	8/26, 8/29, 8/30, 8/31 & 9/1	SOTA / Counselor	5 days	1/200 th
Kasdin, Lisa	8/22, 8/23, 8/24, 8/25, 8/26, 8/29, 8/30, 8/31, 9/1 & 9/2	SOTA / Counselor	10 days	1/200 th
Martin, Karin	8/22, 8/23, 8/24, 8/25, 8/26, 8/29, 8/30, 8/31, 9/1 & 9/2	SOTA / Counselor	10 days	1/200 th
Murphy, Michael	7/12, 8/22, 8/23, 8/24, 8/25, 8/26, 8/29, 8/30, 8/31 & 9/1	SOTA / Counselor	10 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Sandra Jordan
Budget Code: 5132-A-27204-2810-0000 (Counselor) General Fund
 5132-A-27204-2110-0000 (Registrar) General Fund
Description: 2005 Summer Counselor and Registrar Days

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Charm, Hamid	July	Thomas/School Counselor	7 days	1/200 th
Christman, Mark	July, August	Thomas/Registrar	15 days	1/200 th
Gagliano, Mary	July	Thomas/School Counselor	7 days	1/200 th
Jackson, Heidi	June, July, August	Thomas/School Counselor	7 days	1/200 th
Lavergne, Robin	July, August	Thomas/School Counselor	7 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: 5132-A-26105-2810-0000 (Counselor) General Fund
 5132-A-26105-2110-0000 (Registrar) General Fund
Description: Registrar, Counselor summer days to develop master schedule, student schedules

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bodekor, Paul	6/27-7/1, 7/5-7/19	East / Registrar	15 days	1/200 th
Campbell, John	6/27 – 6/30	East / Counselor	4 days	1/200 th
Chambers-Ekpo, Barbara	6/27 – 7/1, 7/6 – 7/8	East / Counselor	8 days	1/200 th
Diodato, Sherylanne	6/27 – 7/1, 7/6 – 7/8	East / Counselor	8 days	1/200 th
Frederick, Christine	6/27 – 7/1, 7/6 – 7/8	East / Counselor	8 days	1/200 th
Gilbert, Mary	6/27 – 6/30	East / Counselor	4 days	1/200 th

Martinez, Sandra	6/27 – 7/1, 7/6 – 7/8	East / Counselor	8 days	1/200 th
McGrath, Nancy	6/27 – 7/1, 7/6 – 7/8	East / Counselor	8 days	1/200 th
Schuhmann, Ann	6/27 – 7/1	East / Registrar	5 days	1/200 th
Vega, Richard	6/27 – 7/1, 7/6 – 7/8	East / Counselor	8 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Elizabeth Gandy
Budget Code: 5152-J-10202-2110-0265 (Adm.) Special Aid Fund
 5122-J-10202-2110-0265 (Tchr.) Special Aid Fund
Description: AIS Elementary Summer Program School #2

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
		SC 29 – Asst.		
Gizzi, David J.	July 5 – August 4	Principal	20 days	1/220 th
Campbell, Maria L.	July 5 – August 4	SC 08 – Teacher	20 days	1/300 th
Cole, Thomas	July 5 – August 4	SC 54 – Teacher	20 days	1/300 th
Cuvelier, Marti	July 5 – August 4	SC 19 - Teacher	20 days	1/300 th
deJong, Jason T.	July 5 – August 4	SC 29 - Teacher	20 days	1/300 th
Dewitt, Sharon A.	July 5 – August 4	SC 16 - Teacher	20 days	1/300 th
Givens, Paula R.	July 5 – August 4	SC 16 - Teacher	20 days	1/300 th
Hill, Brian L.	July 5 – August 4	SC 16 – Teacher	20 days	1/300 th
Kingsley, Thomas R.	July 5 – August 4	SC 04 - Teacher	20 days	1/300 th
Koperski, Donna N.	July 5 – August 4	SC 35 –Media Spec.	20 days	1/300 th
Lewis, Anne C.	July 5 – August 4	SC 35 – Teacher	20 days	1/300 th
Lofton, Lavonda M.	July 5 – August 4	SC 16 - Teacher	20 days	1/300 th
Mcknight, Janice	July 5 – August 4	SC 44 - Teacher	20 days	1/300 th
McNeil, Eric	July 5 – August 4	SC 19 - Teacher	20 days	1/300 th
Mitra, Indrani	July 5 – August 4	SC 29 - Teacher	20 days	1/300 th
Morris, Lynda H.	July 5 – August 4	SC 29 - Teacher	20 days	1/300 th
Nurse, Michele M.	July 5 – August 4	SC 29 - Teacher	20 days	1/300 th
Osbourne, Cherill E.	July 5 – August 4	SC 36 - Teacher	20 days	1/300 th
Richardson, Lindsay	July 5 – August 4	SC 02 - Teacher	20 days	1/300 th
Schuld, Sondra	July 5 – August 4	SC 14 - Teacher	20 days	1/300 th
Schultz, Denise	July 5 – August 4	SC 02 - Teacher	20 days	1/300 th
Schutt, Karen E.	July 5 – August 4	SC 02 - Teacher	20 days	1/300 th
Wells-Kelly, Catherine A.	July 5 – August 4	SC 29 - Teacher	20 days	1/300 th
Windler, Rachel D.	July 5 – August 4	SC 29 - Teacher	20 days	1/300 th
Yarlett, Kathryn L.	July 5 – August 4	SC 02 - Teacher	20 days	1/300 th

Division Chief: C. Michael Robinson
Principal/Director: Elizabeth Gandy
Budget Code: 5152-J-10302-2110-0265 (Adm.) Special Aid Fund
 5122-J-10302-2110-0265 (Tchr.) Special Aid Fund
Description: AIS Elementary Summer Program School #3

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ladd, Susan F.	July 5 – August 4	SC 03 – Asst. Principal	20 days	1/220 th
Barnett, Lisa Marcella	July 5 – August 4	SC 41 – Teacher	20 days	1/300 th
Behnke, Timothy R.	July 5 – August 4	SC 57 - Teacher	20 days	1/300 th
Bissell, Todd W.	July 5 – August 4	SC 42 - Teacher	20 days	1/300 th
Brockler, Courtney S.	July 5 – August 4	SC 14 - Teacher	20 days	1/300 th
Cassata, Linda P.	July 5 – August 4	SC 01 - Teacher	20 days	1/300 th
Courneyea, Kathryn A.	July 5 – August 4	SC 42 – Teacher	20 days	1/300 th
D’Angelo, Carolyn A.	July 5 – August 4	SC 15 - Teacher	20 days	1/300 th
Dingwall, Karen F.	July 5 – August 4	SC 58 – Teacher	20 days	1/300 th
Galbato, Sandra J.	July 5 – August 4	SC 58 - Teacher	20 days	1/300 th
Hall, Chereeze Y.	July 5 – August 4	SC 37 - Teacher	20 days	1/300 th
Holmes, Barbara E.	July 5 – August 4	SC 15 - Teacher	20 days	1/300 th
Kanealey, Michelle	July 5 – August 4	SC 14 – Teacher	20 days	1/300 th
Lombardo, Alice A.	July 5 – August 4	SC 14 - Teacher	20 days	1/300 th
Palermo, James	July 5 – August 4	SC 03 - Teacher	20 days	1/300 th
Palermo, Krista	July 5 – August 4	SC 17 - Teacher	20 days	1/300 th
Patanella, Jacqueline	July 5 – August 4	SC 03 - Teacher	20 days	1/300 th
Preston, Maureen	July 5 – August 4	SC 23 - Teacher	20 days	1/300 th
Rothfuss, Jennifer A.	July 5 – August 4	SC 23 - Teacher	20 days	1/300 th
Schramel, Lynn	July 5 – August 4	SC 01 - Teacher	20 days	1/300 th
Springer, Rebecca D.	July 5 – August 4	SC 14 - Teacher	20 days	1/300 th
Thompson, Kim M.	July 5 – August 4	SC 41 - Teacher	20 days	1/300 th
Trokanski, Sharon A.	July 5 – August 4	SOTA - Teacher	20 days	1/300 th
Vona, Lynn M.	July 5 – August 4	SC 45 - Teacher	20 days	1/300 th
Wilkins, Mark A.	July 5 – August 4	SC 19 – Teacher	20 days	1/300 th
Wright, Agnes M.	July 5 – August 4	SC 39 - Teacher	20 days	1/300 th

Division Chief: C. Michael Robinson
Principal/Director: Elizabeth Gandy
Budget Code: 5152-J-10802-2110-0265 (Adm.) Special Aid Fund
 5122-J-10802-2110-0265 (Tchr.) Special Aid Fund
Description: AIS Elementary Summer Program School #8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Smith Jr., Richard	July 5 – August 4	SC 25 – Principal	20 days	1/220 th
Blanda, Jill Marie	July 5 – August 4	SC 08 - Teacher	20 days	1/300 th
Branner, Jason	July 5 – August 4	SC 08 - Teacher	20 days	1/300 th
Carpenter-Burke, Madeline	July 5 – August 4	SC 07 - Teacher	20 days	1/300 th

Cox, Sherard C.	July 5 – August 4	SC 07 – Teacher	20 days	1/300 th
D’Aloisio, Patricia A.	July 5 – August 4	SC 07 - Teacher	20 days	1/300 th
Dastyck, Hedy L.	July 5 – August 4	SC 08 - Teacher	20 days	1/300 th
Dastyck, Renee	July 5 – August 4	SC 34 - Teacher	20 days	1/300 th
Davis, Sharon Elaine	July 5 – August 4	SC 45 - Teacher	20 days	1/300 th
Halsdorfer, Jeffrey J.	July 5 – August 4	SC 22 - Teacher	20 days	1/300 th
Hasenauer-Curtis, Susan M.	July 5 – August 4	SC 22 - Teacher	20 days	1/300 th
Humphrey, Betty A.	July 5 – August 4	SC 07 - Teacher	20 days	1/300 th
Lombardo, Pamela	July 5 – August 4	SC 42 - Teacher	20 days	1/300 th
Lyons, Kirsten	July 5 – August 4	SC 22 - Teacher	20 days	1/300 th
Milton, Tanya	July 5 – August 4	SC 08 - Teacher	20 days	1/300 th
Mong, Theron	July 5 – August 4	SC 08 - Teacher	20 days	1/300 th
Nadolski, Jane B.	July 5 – August 4	SC 39 - Teacher	20 days	1/300 th
O’Reilly, Heather	July 5 – August 4	SC 06 - Teacher	20 days	1/300 th
Piper, Karen	July 5 – August 4	SC 45 - Teacher	20 days	1/300 th
Robinson, Lynda	July 5 – August 4	Itinerant - Teacher	20 days	1/300 th
Rohan, Jacob	July 5 – August 4	SC 39 - Teacher	20 days	1/300 th
Shaw, Tammy L.	July 5 – August 4	SC 25 - Teacher	20 days	1/300 th
Skotnicki, Darleen M.	July 5 – August 4	SC 25 - Teacher	20 days	1/300 th
Smith, Zestean	July 5 – August 4	SC 22 - Teacher	20 days	1/300 th
Urzetta, Rosemarie	July 5 – August 4	SC 25 - Teacher	20 days	1/300 th
Vercolen, Rosaria S.	July 5 – August 4	SC 52 - Teacher	20 days	1/300 th

Division Chief: C. Michael Robinson

Principal/Director: Elizabeth Gandy

Budget Code: 5152-J-10902-2110-0265 (Adm.) Special Aid Fund
5122-J-10902-2110-0265 (Tchr.) Special Aid Fund

Description: AIS Elementary Summer Program School #9

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Perez, Graciela	July 5 – August 4	SC 12 – Principal	20 days	1/220 th
Barnwell, Tracey D.	July 5 – August 4	SC 36 - Teacher	20 days	1/300 th
Camacho, Maria D.	July 5 – August 4	SC 09 - Teacher	20 days	1/300 th
Chandler, Sharon	July 5 – August 4	SC 39 - Teacher	20 days	1/300 th
Chevalier-Blackman, Sandra	July 5 – August 4	SC 12 – Teacher	20 days	1/300 th
Dominguez, Awilda	July 5 – August 4	SC 12 - Teacher	20 days	1/300 th
Drysdale, Felicia	July 5 – August 4	SC 45 – Teacher	20 days	1/300 th
Finch, Bruce A.	July 5 – August 4	SC 57 - Teacher	20 days	1/300 th
Garcia, Ivonne	July 5 – August 4	SC 12 – Teacher	20 days	1/300 th
Gerew, Karen K.	July 5 – August 4	SC 22 – Teacher	20 days	1/300 th
Hanna, Crystal D.	July 5 – August 4	SC 12 - Teacher	20 days	1/300 th
Hannah, Sarah	July 5 – August 4	SC 36 - Teacher	20 days	1/300 th
Jerome, Valerie	July 5 – August 4	SC 12 – Teacher	20 days	1/300 th

Karsten, Linda	July 5 – August 4	SC 12 – Teacher	20 days	1/300 th
Markajani, Mechele	July 5 – August 4	SC 12 - Teacher	20 days	1/300 th
Mcconnell, Kathleen	July 5 – August 4	SC 02 – Teacher	20 days	1/300 th
Newton, Suzanne	July 5 – August 4	SC 19 – Teacher	20 days	1/300 th
Rojas, Jennifer	July 5 – August 4	SC 09 - Teacher	20 days	1/300 th
Rubi-Garcia, Maria-Elizabeth	July 5 – August 4	SC 35 - Teacher	20 days	1/300 th
Snyder, Susan S.	July 5 – August 4	SC 12 - Teacher	20 days	1/300 th
Spinder, Mark J.	July 5 – August 4	SC 35 - Teacher	20 days	1/300 th
Sroka, Erin A.	July 5 – August 4	SC 12 - Teacher	20 days	1/300 th
Turri, Jeffery	July 5 – August 4	SC 12 - Teacher	20 days	1/300 th
Voigt, Peter T.	July 5 – August 4	SC 22 - Teacher	20 days	1/300 th
Warren, Jamie N.	July 5 – August 4	SC 12 - Teacher	20 days	1/300 th

Division Chief: C. Michael Robinson
Principal/Director: Elizabeth Gandy
Budget Code: 5152-J-13002-2110-0265 (Adm.) Special Aid Fund
 5122-J-13002-2110-0265 (Tchr.) Special Aid Fund
Description: AIS Elementary Summer Program School #30

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Green, Shirley J.A.	July 5 – August 4	SC 30 – Principal	20 days	1/220 th
Allen, Andrea L.	July 5 – August 4	SC 04 – Teacher	20 days	1/300 th
Armstrong, Sherri L.	July 5 – August 4	SC 43 - Teacher	20 days	1/300 th
Bush, Kendra M.	July 5 – August 4	SC 30 - Teacher	20 days	1/300 th
Buttars, Tracy R.	July 5 – August 4	SC 43 - Teacher	20 days	1/300 th
Cowles, Joan G	July 5 – August 4	SC 16 – Teacher	20 days	1/300 th
Doway, Gilbert E.	July 5 – August 4	SC 34 - Teacher	20 days	1/300 th
Festenstien, Lia E.	July 5 – August 4	SC 30 – Teacher	20 days	1/300 th
Fisher, Ester	July 5 – August 4	Lead Teacher	20 days	1/300 th
Fullerton, Ryanne	July 5 – August 4	SC 44 - Teacher	20 days	1/300 th
Greenaway, Denise A.	July 5 – August 4	SC 30 - Teacher	20 days	1/300 th
Hurley, Daniel	July 5 – August 4	SC 43 - Teacher	20 days	1/300 th
Iacchetta, Sandra J.	July 5 – August 4	SC 43 – Teacher	20 days	1/300 th
Johnson, Lesley	July 5 – August 4	SC 04 – Teacher	20 days	1/300 th
Kesler, Paul D.	July 5 – August 4	SC 34 - Teacher	20 days	1/300 th
Kliewer, Scott E.	July 5 – August 4	SC 34 - Teacher	20 days	1/300 th
Luong, Truc	July 5 – August 4	SC 30 - Teacher	20 days	1/300 th
Prociuous, Michelle J.	July 5 – August 4	SC 34 – Teacher	20 days	1/300 th
Proctor, Eshantee	July 5 – August 4	SC 43 - Teacher	20 days	1/300 th
Taylor, Lieselle R.	July 5 – August 4	SC 44 - Teacher	20 days	1/300 th
White, Bridgitte B.	July 5 – August 4	SC 30 - Teacher	20 days	1/300 th
Whitfield, Marion E.	July 5 – August 4	SC 43 - Teacher	20 days	1/300 th
Wilson, Mary Elizabeth	July 5 – August 4	SC 43 - Teacher	20 days	1/300 th

Winfrey, Kimberly T.	July 5 – August 4	SC 04 - Teacher	20 days	1/300 th
Wright, Vicki C.	July 5 – August 4	SC 30 - Teacher	20 days	1/300 th

Division Chief: C. Michael Robinson
Principal/Director: Elizabeth Gandy
Budget Code: 5152-J-13302-2110-0265 (Adm.) Special Aid Fund
 5122-J-13302-2110-0265 (Tchr.) Special Aid Fund
Description: AIS Elementary Summer Program School #33

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
		SC 33 – Asst. Principal		
Arthur, Joan M.	July 5 – August 4	Principal	20 days	1/220 th
Adams, Macenzi	July 5 – August 4	SC 52 - Teacher	20 days	1/300 th
Barker-Shanley, Christopher	July 5 – August 4	SC 54 - Teacher	20 days	1/300 th
Bolzner, Eric	July 5 – August 4	SC 33 - Teacher	20 days	1/300 th
Boyle, Jennifer A.	July 5 – August 4	SC 33 – Teacher	20 days	1/300 th
Burgess, Jennifer	July 5 – August 4	SC 33 – Teacher	20 days	1/300 th
Carey, Kimberly J.	July 5 – August 4	SC 33 - Teacher	20 days	1/300 th
Finch, Margaret	July 5 – August 4	SC 45 - Teacher	20 days	1/300 th
Frenzel, Mark	July 5 – August 4	SC 33 – Teacher	20 days	1/300 th
Garrett, Gail	July 5 – August 4	SC 58 – Teacher	20 days	1/300 th
Gionta, Tracy	July 5 – August 4	SC 33 – Teacher	20 days	1/300 th
Graig, Andrea J.	July 5 – August 4	SC 33 – Teacher	20 days	1/300 th
Harasimowitz, Lisa	July 5 – August 4	SC 45 - Teacher	20 days	1/300 th
Kendrick, Sylvia B.	July 5 – August 4	SC 33 - Teacher	20 days	1/300 th
Kleinman, Ann E.	July 5 – August 4	SC 45 - Teacher	20 days	1/300 th
Mikulak, Julie	July 5 – August 4	SC 33 - Teacher	20 days	1/300 th
Morales-McBride, Martha E.	July 5 – August 4	SC 33 - Teacher	20 days	1/300 th
Nielsen, Elsa A.	July 5 – August 4	SC 33 - Teacher	20 days	1/300 th
Pritchard, Lisa	July 5 – August 4	SC 33 - Teacher	20 days	1/300 th
Smith, Elizabeth A.	July 5 – August 4	SC 33 - Teacher	20 days	1/300 th
Smith, Stephanie E.	July 5 – August 4	SC 33 - Teacher	20 days	1/300 th
Stanton, Susan Jeanne	July 5 – August 4	SC 45 - Teacher	20 days	1/300 th
Tan, Cheril	July 5 – August 4	SC 33 - Teacher	20 days	1/300 th
Valenciano, Melodie	July 5 – August 4	SC 33 - Teacher	20 days	1/300 th
Watkins, Elizabeth R.	July 5 – August 4	SC 33 - Teacher	20 days	1/300 th

Division Chief: David Silver
Principal/Director: Christine Hill
Budget Code: 5152-F-38308-2070-0310 Special Aid Fund
Description: Facilitate New Teacher Orientation Training Regarding 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>
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Odell, Lourdes August 16, 17, 2005 SETRC Bilingual PDS 4 hrs. 1/200th

Division Chief: David Silver
Principal/Director: Christine Hill
Budget Code: 5152-F-38308-2070-0310 Special Aid Fund
Description: Informing Instruction Thru Data for ELL's (Follow – Up Training) #22, #8

		Regularly Assigned		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Odell, Lourdes	July – August 2005	SETRC Bilingual PDS	2 days	1/200 th

Division Chief: David Silver
Principal/Director: Christine Hill
Budget Code: 5152-F-38308-2070-0310 Special Aid Fund
Description: Site-Based Training for Specially Designed Instruction (#8, #22, TBD)

		Regularly Assigned		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Odell, Lourdes	July – August 2005	SETRC Bilingual PDS	6 days	1/200 th

Division Chief: David Silver
Principal/Director: Christine Hill
Budget Code: 5152-F-38308-2070-0310 Special Aid Fund
Description: Specially Designed Instruction Training for Bilingual Special Educators

		Regularly Assigned		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Odell, Lourdes	July – August 2005	SETRC Bilingual PDS	2 days	1/200 th

Division Chief: David Silver
Principal/Director: Christine Hill
Budget Code: 5152-F-38308-2070-0310 Special Aid Fund
Description: Facilitate PBIS Training with Steve Romano (Consultant)

		Regularly Assigned		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Odell, Lourdes	July 13, 14, 2005	SETRC Bilingual PDS	2 days	1/200 th

Division Chief: David Silver
Principal/Director: Christine Hill
Budget Code: 5152-F-38308-2070-0310 Special Aid Fund
Description: Catalog New and Existing Materials into the SETRC Library System

		Regularly Assigned		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Buyer, Catherine	July 11-15, 2005	Media Specialist #41	40 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Henry Padron
Budget Code: 5152-J-33317-2070-0199 Special Aid Fund

Description: One week Summer Institute for ESL/Bilingual Teachers in addressing the academic needs of English Language Learners

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Boardman, James C.	July 25 – 29, 2005	School - #28	5 days	\$29/hr.
Bogues, Lorna E.	July 25 – 29, 2005	School - Monroe	5 days	\$29/hr.
Brown, Jeannine	July 25 – 29, 2005	School - #22	5 days	\$29/hr.
Camacho, Maria D.	July 25 – 29, 2005	School - #09	5 days	\$29/hr.
Carmona- Rivera, Nilda L.	July 25 – 29, 2005	School - #09	5 days	\$29/hr.
Cubero, Luz V.	July 25 – 29, 2005	School - #28	5 days	\$29/hr.
Derleth, Ana	July 25 – 29, 2005	School - #35	5 days	\$29/hr.
Diaz, Mariella P.	July 25 – 29, 2005	School - #35	5 days	\$29/hr.
Dunne, Daniel	July 25 – 29, 2005	School - Monroe	5 days	\$29/hr.
Garcia, Maria I.	July 25 – 29, 2005	School - #09	5 days	\$29/hr.
Gonzalez – Fortiche, Anaida	July 25 – 29, 2005	School - #28	5 days	\$29/hr.
Hall, Charles	July 25 – 29, 2005	School - #09	5 days	\$29/hr.
Hannon, Kristine	July 25 – 29, 2005	School - Monroe	5 days	\$29/hr.
Hardaway, Arlene	July 25 – 29, 2005	School - #33	5 days	\$29/hr.
Hernandez, Ivette	July 25 – 29, 2005	School - #28	5 days	\$29/hr.
Inzinna, Ruth	July 25 – 29, 2005	School - #28	5 days	\$29/hr.
Leone – Mannino, Caterina A.	July 25 – 29, 2005	School - #33	5 days	\$29/hr.
Lopez – Raffo, Margaret H.	July 25 – 29, 2005	School - East	5 days	\$29/hr.
Meister, Illiana	July 25 – 29, 2005	School - #28	5 days	\$29/hr.
Mendez, Norma	July 25 – 29, 2005	School - #35	5 days	\$29/hr.
Milligan, M. Jean	July 25 – 29, 2005	School - #35	5 days	\$29/hr.
Murray, Maria	July 25 – 29, 2005	School - #33	5 days	\$29/hr.
Ortiz-Viera, Maria	July 25-29, 2005	School - #09	5 days	\$29/hr.
Pritchard, Lisa	July 25-29, 2005	School - #33	5 days	\$29/hr.
Reyes, Margarita	July 25-29, 2005	Registration Placement Center	5 days	\$29/hr.
Salvaggio – Flores, Cacilda	July 25-29, 2005	School - #09	5 days	\$29/hr.
Soto, Alexis	July 25-29, 2005	School - #28	5 days	\$29/hr.
Telles, Kristina	July 25-29, 2005	School - #12	5 days	\$29/hr.
Vega – Clark, Ana	July 25-29, 2005	School - #28	5 days	\$29/hr.
Vives, Alva Ines	July 25-29, 2005	School - #12	5 days	\$29/hr.

Division Chief: David Silver
Principal/Director: Diana Hernandez

Budget Code: School #3 = 5122-J-10302-2110-0199-2005 Special Aid Fund
 School #8 = 5122-J-10802-2110-0199-2005 Special Aid Fund
 School #9 = 5122-J-10902-2110-0199-2005 Special Aid Fund
 School #33 = 5122-J-13302-2110-0199-2005 Special Aid Fund
 FTLC = 5132-J-27204-2110-0199-2005 Special Aid Fund

Description: Bilingual AIS Summer Program – To provide AIS services in the area of ELA and Math to enable students to increase their level of academic performance and perform better in their standardized tests

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Colon, David	July 7- August 4, 2005	School #9 (#8)	21 days	1/300 th
DeJesus, Bienvenido	July 7- August 4, 2005	Monroe (FTLC)	21 days	1/300 th
Figueroa, Gloribel	July 7- August 4, 2005	School #9 (#9)	21 days	1/300 th
Figueroa-Beauchamp, Carmen	July 7- August 4, 2005	School #9 (#3)	21 days	1/300 th
Garcia, Maria I.	July 7- August 4, 2005	School #33 (#33)	21 days	1/300 th
Hernandez, Isabel	July 7- August 4, 2005	School #9 (#3)	21 days	1/300 th
Messina, Maria C.	July 7- August 4, 2005	Monroe (FTLC)	21 days	1/300 th
Morales-Whitehead, Kimberly	July 7- August 4, 2005	School #9 (#9)	21 days	1/300 th
Ortiz-Todd, Mayra	July 7- August 4, 2005	School #9 (#3)	21 days	1/300 th
Padilla, Mayra S.	July 7- August 4, 2005	Monroe (FTLC)	21 days	1/300 th
Rivera, Maria S.	July 7- August 4, 2005	School #35 (#3)	21 days	1/300 th
Rivera, Tamar	July 7- August 4, 2005	School #33 (#33)	21 days	1/300 th
Robles, Ivette V.	July 7- August 4, 2005	FLC (#8)	21 days	1/300 th
Ruiz, Noel	July 7- August 4, 2005	School #9 (#8)	21 days	1/300 th
Soto, Yvonne M.	July 7- August 4, 2005	Monroe (FTLC)	21 days	1/300 th
Torrealba, Jose J.	July 7- August 4, 2005	FLC (FTLC)	21 days	1/300 th
Yau, Hulda	July 7- August 4, 2005	School #9 (#8)	21 days	1/300 th

Division Chief: David Silver
Principal/Director: Diana Hernandez
Budget Code: 5152-J-33317-2070-0199 Special Aid Fund

Description: Bilingual AIS Summer Program – Faculty Orientation & 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>
Colon, David	July 5 + 6	School #9	8 hrs.	\$29/hr.
Robles, Ivette V.	July 5 + 6	FLC	8 hrs.	\$29/hr.
Ruiz, Noel	July 5 + 6	School #9	8 hrs.	\$29/hr.
Yau, Hulda	July 5 + 6	School #9	8 hrs.	\$29/hr.
Figueroa, Gloribel	July 5 + 6	School #9	8 hrs.	\$29/hr.
Morales-Whitehead, Kimberly	July 5 + 6	School #9	8 hrs.	\$29/hr.
Figueroa-Beauchamp, Carmen	July 5 + 6	School #9	8 hrs.	\$29/hr.
Hernandez, Isabel	July 5 + 6	School #9	8 hrs.	\$29/hr.
Ortiz-Todd, Mayra	July 5 + 6	School #9	8 hrs.	\$29/hr.
Rivera, Maria S.	July 5 + 6	School #35	8 hrs.	\$29/hr.
Garcia, Maria I.	July 5 + 6	School #33	8 hrs.	\$29/hr.
Rivera, Tamar	July 5 + 6	School #33	8 hrs.	\$29/hr.
DeJesus, Bienvenido	July 5 + 6	Monroe	8 hrs.	\$29/hr.
Messina, Maria C.	July 5 + 6	Monroe	8 hrs.	\$29/hr.
Padilla, Mayra S.	July 5 + 6	Monroe	8 hrs.	\$29/hr.
Soto, Yvonne M.	July 5 + 6	Monroe	8 hrs.	\$29/hr.
Torrealba, Jose J.	July 5 + 6	FLC	8 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Diana Hernandez
Budget Code: 5122-J-10902-2330-0199-2005 Special Aid Fund
Description: According to the CR Part 154 application Project Jump start is a program of assistance provided to newly enrolled LEP students prior to the opening of school to give them additional learning and enrichment opportunities. The teachers attended three days in preparation for the project as did the secretary, the paraprofessionals attended one day of preparation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bermudez, Carmen	August 10 – 26, 2005	Language Assessor- PISRC	10 days	1/200 th
DeJesus, Bienvenido	August 10 – 26, 2005	Monroe	10 days	1/200 th
Espinosa, Lucia	August 10 – 26, 2005	East ESL Teacher	10 days	1/200 th
Perez, Sandra	August 10 – 26, 2005	#12 Bilingual Teacher	10 days	1/200 th
Reyes, Margarita	August 10 – 26, 2005	Language Assessor- PISRC	10 days	1/200 th
Robles, Ivette	August 10 – 26, 2005	Family Learning Center	10 days	1/200 th
Ruiz, Noel	August 10 – 26, 2005	School #9	10 days	1/200 th
Todd, Mayra	August 10 – 26, 2005	# 9 Bilingual Teacher	10 days	1/200 th
Yau, Hilda	August 10 – 26, 2005	School #9	10 days	1/200 th

Burgos, Ana M.	August 10 – 26, 2005	#51 Secretary	10 days	1/200 th
Parker, Abigail	August 12 – 26, 2005	#9 Paraprofessional	10 days	1/200 th
Santana, Carmen N.	August 12 – 26, 2005	#12 Paraprofessional	10 days	1/200 th

Division Chief: David Silver
Principal/Director: Shirley Jung
Budget Code: 5122-J-40508-2250-0340 Special Aid Fund
Description: To serve as Teacher Member of the Committee on Preschool 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>
Murphy, Sheila	July 11 – August 26	#33, Teacher, Sp. Ed.	10 days	1/200 th
Soule, Pamela	July 11 – August 26	C.O. Teacher, Sp. Ed.	10 days	1/200 th

Division Chief: David Silver
Principal/Director: Shirley Jung
Budget Code: 5152-F-44501-2510-0023 Special Aid Fund
Description: Various Workshop Preparations in August

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Carney, Michael	August 24-25, 2005	#34	14 hrs.	\$29/hr.
Mueller, Marybeth	August 24-25, 2005	SOTA	14 hrs.	\$29/hr.
Pollo, Marie	August 24-25, 2005	East	10 hrs.	\$29/hr.
Gruttaduria, Elyse	August 24-25, 2005	East	10 hrs.	\$29/hr.
Korokeyi, Audrey	August 24-25, 2005	Wilson	10 hrs.	\$29/hr.
Pawlak, Sandra	August 24-25, 2005	CO-3	14 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Shirley Jung
Budget Code: 5152-F-44501-2510-0023 Special Aid Fund
Description: Various Workshop Preparations in August

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Annese, Krista	August 24-25, 2005	#28	10 hrs.	\$29/hr.
Barattini, Valerie	August 24-25, 2005	#14	3 hrs.	\$29/hr.
Eppeira, Kathleen	August 24-25, 2005	#33	7 hrs.	\$29/hr.
Morris, Karen	August 24-25, 2005	#14 & #58	7 hrs.	\$29/hr.
Sperenza, M'Lou	August 24-25, 2005	CO	3 hrs.	\$29/hr.
Wegman, Kristin	August 24-25, 2005	#28	10 hrs.	\$29/hr.
Wetzel, Grace	August 24-25, 2005	CO	3 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Shirley Jung
Budget Code: 5132-J-28507-2110-0285 Special Aid Fund
Description: To support professional development plan for Prekindergarten 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>
Jeanne Herrick	August 15-26, 2005	Early Childhood/ C.O.	70 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Shirley Jung
Budget Code: 5122-F-18101-2510-0023 Special Aid Fund
Description: To complete inventory, shut down, start up and recruitment for Rochester's Preschool Parent 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>
Barbara Decker	July – August 2005	RPPP Teacher	105 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Christine Brady
Budget Code: J285-2110-132-285 Special Aid Fund
Description: The Teacher Tutor at Berkshire Farm Center/Rochester Group home will provide instruction to students in the area of Language Arts, Mathematics, and Life skills for 21 days, 4 hours per 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>
Jordan, Arthur	7/5/05-8/2/05	Edison	84 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: C. Michael Robinson
Budget Code: 5163-A-55205-2110-1430 General Fund
Description: Project Workers to work summer to provide outreach to Charter School non-applicants to ensure timely registration and/or re-entry in the City School District

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Deason, Ta'Nita	June 27-Aug. 5, 2005	Clinton Ave./Proj. Wrkr.	210 hrs.	contract rate
Gause, Carl	June 27-Aug. 5, 2005	Clinton Ave./Proj. Wrkr.	210 hrs.	contract rate
Goodwine, Gloria	June 27-Aug. 5, 2005	Clinton Ave./Proj. Wrkr.	210 hrs.	contract rate
Hunter, Leslie	June 27-Aug. 5, 2005	Clinton Ave./Proj. Wrkr.	210 hrs.	contract rate
Volz Newsome, Jane	June 27-Aug. 5, 2005	Clinton Ave./Proj. Wrkr.	210 hrs.	contract rate

Seconded by Member of the Board Garcia
Adopted 7-0

Resolution No 2004-05: 826

By Member of the Board Evans

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

Division Chief: David Silver
Principal/Director: Paul Burke
Budget Code: 5152-F-26505-6320-0700 Special Aid Fund
Description: Serve as the banking agent for the Virtual Enterprise Rochester Region to link programs with the Virtual Enterprise Bank in New York City, establish banking procedures for the Network, and prepare necessary financial reports

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Santana, Raul	9/1/2005 – 6/30/2006	Teacher/Marshall	300 hrs.	\$29/hr.

Division Chief: David Silver
Principal/Director: Paul Burke
Budget Code: 5152-F-24003-6320-0707 Special Aid Fund
Description: Provide leadership and instructional support to schools offering 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	7/1/05 – 6/30/06	Principal/Marshall	300 hrs.	\$29/hr.

Seconded by Member of the Board Garcia
Adopted 7-0

Resolution No 2004-05: 827

By Member of the Board Evans

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

Division Chief: C. Michael Robinson
Principal/Director: D’Onnarae Johnson
Budget Code: 5124-J-73116-2110-0265 (Tchr.) Special Aid Fund
Description: Math 4 Saturday School second semester

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Quinones, Melanie	April 30 th and May 7 th	School # 20 Sp. Ed.	6 hrs.	\$37/hr.

Seconded by Member of the Board Gacia
Adopted 7-0

Resolution No 2004-05: 828

By Member of the Board Evans

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

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: 5132-J-73116-2110-0265 Special Aid Fund
Description: Provide extended day program for Math 8 students on Tuesdays & Thursdays 2005 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>
Carr, Guy	February 8,10,15,17; March 1,3,8,10,15,17, 22,29,31; April 5,7,12, 14,26,28; May 3,5	Teacher, Frederick Douglass	10.25 hrs.	\$37/hr.
Harper, Benjamin	February 8,10,15,17; March 1,3,8,10,15,17, 22,29,31; April 5,7,12, 14,26,28; May 3,5	Teacher, Frederick Douglass	10.25 hrs.	\$37/hr.
Kania, Karl	February 8,10,15,17; March 1,3,8,10,15,17, 22,29,31; April 5,7,12, 14,26,28; May 3,5	Teacher, Frederick Douglass	10.25 hrs.	\$37/hr.
VanDeWalle, Linda	February 8,10,15,17; March 1,3,8,10,15,17, 22,29,31; April 5,7,12, 14,26,28; May 3,5	Teacher, Frederick Douglass	10.25 hrs.	\$37/hr.
Wilson, Diane	February 8,10,15,17; March 1,3,8,10,15,17, 22,29,31; April 5,7,12, 14,26,28; May 3,5	Teacher, Frederick Douglass	10.25 hrs.	\$37/hr.

Seconded by Member of the Board Garcia
Adopted 7-0

Resolution No 2004-05: 829

By Member of the Board Evans

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: C. Michael Robinson
Principal/Director: Samuel Rodriguez
Budget Code: 5124-J-73116-2110-0265 Special Aid Fund
Description: ELA Grade 4 Extended Day

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Beaver, Jane	December 7, 9, 14, 16, 21, 23; January 4, 6, 11, 13, 18, 20, 25, 27	Teacher	5 hrs.	\$37/hr.

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

Resolution No 2004-05: 830

By Member of the Board Evans

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

Name	Position/Location	Hourly Salary	Effective Date
Betancourt, Daniel	Security Patrol Officer Service Center	\$18.59/hr.	May 31, 2005
Cruz, Roberto	Assistant Custodian Engineer School No. 57	\$11.51/hr.	May 23, 2005
Fittos, Michael	Assistant Custodian Engineer Charlotte High School	\$12.23/hr.	May 23, 2005
McKeown, Daniel	Clerk Typist Charlotte High School	\$10.92/hr.	May 16, 2005
O'Dell, Nicole	Clerk Typist School No. 8	\$10.28/hr.	May 31, 2005
Shelly, Benita	Clerk II with Typing BioScience and Health Careers High School @ Franklin	\$13.67/hr.	June 1, 2005
Williams, Antonio	Assistant Custodian Engineer	\$10.19/hr.	June 19, 2005

School No. 2

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

Resolution No 2004-05: 831

By Member of the Board Evans

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

Name	Position/Location	Hourly Salary	Effective Date
Digiulio, Tom	Storehouse Supervisor School Food Service	\$45,000/yr.	May 23, 2005
Figueroa, Maritza	Clerk III with Typing- Bilingual School No. 20	\$10.19/hr.	May 9, 2005
Gilkes, Yahaira	Clerk Typist-Bilingual Monroe High School	\$9.87/hr.	May 16, 2005
Miller, Glendine	Senior Budget Analyst Budget Department	\$62,000/yr.	June 6, 2005
Spalty, Elizabeth	Senior Budget Analyst Budget Department	\$62,000/yr.	May 23, 2005
Williams, Antonio	Assistant Custodian Engineer School No. 2	\$10.19/hr.	May 2, 2005

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

Resolution No 2004-05: 832

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and they hereby are, appointed each to the temporary/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
Ramos, Lucy	Clerk Typist-Bilingual	\$10.28/hr.	May 23, 2005

Marshall High School

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

Resolution No 2004-05: 833

By Member of the Board Evans

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

Name	Position/Location	Hourly Salary	Effective Date
Codera, Patricio	Maintenance Mechanic I Service Center	\$16.85/hr.	May 30, 2005
Pascucci, Michael	Maintenance Mechanic I Service Center	\$14.86/hr.	May 31, 2005
Steinberg, Karen	Cleaner School No. 8	\$8.67/hr.	May 31, 2005
Verhagen, Jr., Richard	Maintenance Mechanic I Service Center	\$14.86/hr.	June 1, 2005

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

Resolution No 2004-05: 834

By Member of the Board Evans

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
Durie, Alice	Supervisor of Technology Services Management Information Systems	May 28, 2005
Russell, Sabrina	Paraprofessional Marshall High School	April 29, 2005

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

Resolution No 2004-05: 835

By Member of the Board Evans

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
Currier, Raymond	Supervisor of Storehouse Storehouse/Book Depository	August 26, 2005
Pena, David	Director of Procurement and Supply Purchasing Department	September 29, 2005
Verbree, Betty A.	Clerk Typist East High School	July 1, 2005

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

Resolution No 2004-05: 836

By Member of the Board Evans

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
Leni, Grace	Food Service Helper School No. 33	April 30, 2005
McCoy, Lenora	Cleaner School No. 37	May 11, 2005
Reyes, George	Paraprofessional Monroe High School	June 17, 2005

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

Resolution No 2004-05: 837

By Member of the Board Evans

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

Name	Leave of Absence	Effective Date
Deutscher, Amy	<u>Leave of Absence – Personal</u> School Secretary School No. 25, not to exceed July 21, 2006	July 21, 2005
Ferrell, Gene	<u>Leave of Absence – Illness</u> Assistant Custodian Engineer School No. 5, not to exceed August 14, 2005	February 14, 2005

Seconded by Member of the Board Garcia
Adopted 7-0

Resolution No 2004-05: 838

By Member of the Board Evans

Resolved, That, upon the recommendation of the Superintendent of Schools, Resolution No. 752, dated May 19, 2005, be, and hereby is, amended to change the date of the retirement of the following named Civil Service employee:

Name	Title	Effective Date
Washington, Hudie	Custodian Engineer School No. 37	August 30, 2005

Seconded by Member of the Board Garcia
Adopted 7-0

Educational Facilities

Resolution No 2004-05: 839

By Member of the Board Powell

Resolved, That the following contract, in accordance with the plans and specifications and addendum thereto prepared by TLC Engineering, P.C. be, and the same hereby are, awarded as follows:

SECURITY SYSTEMS – VARIOUS SCHOOLS (Re-Bid)

Electrical Work, Blackmon-Farrell Electric, Inc., Base Bid (\$710,000) and acceptance of Alternates E-1 (+\$24,780), E-2 (+\$76,677.60), Total Contract Price \$811,457.60, 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 Evans
Adopted 7-0**

Resolution No 2004-05: 840

By Member of the Board Powell

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

**TRANSPORTATION DEPARTMENT COMPLEX – RENOVATIONS
(Re-Bid)**

Mechanical Work, Steve General Contractor, Inc., Base Bid (\$161,200) and acceptance of Alternates MC-1 (+\$185,600), MC-2 (+\$4,485), MC-3 (+\$6,870), and MC-4 (+\$10,830), Total Contract Price \$368,985, lowest qualified bidder.

Electrical Work, L&O Plumbing & Heating, Inc., Base Bid (\$24,900) and acceptance of Alternates EC-1 (+\$21,000), EC-2 (+\$3,330), and EC-3 (+\$3,500), Total Contract Price \$52,730, 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 contract 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 Evans
Adopted 7-0**

Resolution No 2004-05: 841

By Member of the Board Powell

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

A. Envoy Environmental Consultants, Inc. for Air Monitoring Work, School No. 34 including an addition of \$3,035.00 to the contract price – Application and Certificate for Payment No. 3

Original Contract: \$5,513.50 + \$3,035.00 (Addition) = \$8,548.50 Total Payment

B. Landry Mechanical Contractors, Inc. for Mechanical Work, East High School Grandstand including an addition of \$53,664.00 to the contract price – Application and Certificate for Payment No. 8

Original Contract: \$72,700.00 + \$53,664.00 (Addition) = \$126,364.00 Total Payment

C. Metro Contracting & Environmental, Inc. for Asbestos Abatement Work, School No. 41 including an addition of \$3,788.00 to the contract price – Application and Certificate for Payment No. 3

Original Contract: \$88,128.00 + \$3,788.00 (Addition) = \$91,916.00 Total Payment

D. Steve General Contractor, Inc. for General Construction Work, Schools 2, 29, 37, 39, and 46 including an addition of \$200,694.00 to the contract price – Application and Certificate for Payment No. 8

Original Contract: \$805,000.00 + \$200,694.00 (Addition) = \$1,005,694.00 Total Payment

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

Budget/Finance/Business Information Technology and Instructional Technology

Resolution No 2004-05: 842

By Member of the Board Powell

Whereas, Complete Technology Solutions, 966 West Cuyler, Suite 2S, Chicago, Illinois, has been previously retained by the City School District as a consultant, to assist the Information Technology Team and the Chief Executive Officer for Business Services with strategic decisions regarding the technology plan and interface with members of Senior Management and the Board of Education; to manage the Technology Briefing Series in strict alignment with the District’s strategic plan, such Briefing Series to be built as a brand and structured as a regularly planned ongoing concern, for the period January 24, 2005 through June 30, 2005, and

Whereas, the District wishes to enter into a new agreement with the consultant for services to be performed during the 2005-06 school year, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a professional services agreement with Complete Technology Solutions, 966 West Cuyler, Suite 2S, Chicago, Illinois, to provide continued project management on projects designed to improve the District’s technology infrastructure and improve efficiency and productivity, the scope of which shall specifically include the creation of a Technology Business Continuity Plan, including a disaster recover process, the creation of a SAN implementation and systems migration plan, and the development of a storage management strategic plan, for the period July 1, 2005 through December 31, 2005, for an amount not to exceed Eighty Five Thousand Dollars (\$85,000.00), funded by the Information Technology budget, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 843

By Member of the Board Powell

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

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

N.Y.S.	Project Name of Building	Expenditures
Number		

		Original/Amended	New
<input type="checkbox"/>	0003-013 No. 3 - Nathaniel Rochester Community School	\$ 184,590.00	\$ 228,580.58
<input type="checkbox"/>	0006-014 No. 6 - Dag Hammarskjold School	\$ 226,853.00	\$ 269,831.61
	0012-016 No. 12 - James P. B. Duffy School	\$ 231,350.00	\$ 275,840.00
	0018-010 School of the Arts	\$ 441,407.00	\$ 690,418.00
	0019-017 No. 19 - Dr. Charles T. Lunsford School	\$ 561,350.00	\$ 536,826.00
<input type="checkbox"/>	0030-017 No. 30 - General Elwell S. Otis School	\$ 112,291.00	\$ 113,251.17
	0035-015 No. 35 - Pinnacle School	\$ 711,150.00	\$ 669,011.00
<input type="checkbox"/>	0043-011 No. 43 - Theodore Roosevelt School	\$ 402,172.00	\$ 414,767.59
<input type="checkbox"/>	0045-010 School Without Walls	\$ 500,000.00	\$ 500,295.05
	0101-025 Franklin Educational Campus	\$ 2,391,407.00	\$ 3,463,485.00
<input type="checkbox"/>	0103-021 East High School	\$ 1,638,781.00	\$ 1,638,770.71
<input type="checkbox"/>	0103-022 East High School	\$ 173,739.00	\$ 300,654.25
<input type="checkbox"/>	0105-019 Jefferson High School	\$ 786,741.00	\$ 903,204.81
<input type="checkbox"/>	0111-014 Edison Technical High School	\$ 2,086,445.00	\$ 2,217,513.31
TOTALS		\$10,448,276.00	\$12,222,449.08

Final Building Project Reports (FBPR)

N.Y.S. Project Number	Name of Building	Expenditures	
		Original/Amended	New
<input type="checkbox"/>	0003-013 No. 3 - Nathaniel Rochester Community School	\$ 184,590.00	\$ 228,580.58
	0004-015 No. 4 - George Mather Forbes School	\$ 688,891.00	\$ 637,009.06
<input type="checkbox"/>	0006-014 No. 6 - Dag Hammarskjold School	\$ 226,853.00	\$ 269,831.61
	0023-013 No. 23 - Francis Parker School	\$ 89,478.00	\$ 87,275.38
	0028-017 No. 28 - Hendrik Hudson School	\$ 110,269.00	\$ 102,756.62
	0029-017 No. 29 - Adlai E. Stevenson School	\$ 460,132.00	\$ 131,039.88
<input type="checkbox"/>	0030-017 No. 30 - General Elwell S. Otis School	\$ 112,291.00	\$ 113,251.17
	0034-016 No. 34 - Dr. Louis A. Cerulli School	\$ 95,584.00	\$ 86,613.68
	0037-014 No. 37 - Lewis H. Morgan School	\$ 121,691.00	\$ 73,004.13
	0039-012 No. 39 - Andrew J. Townson School	\$ 83,279.00	\$ 75,003.42
	0042-011 No. 42 - Abelard Reynolds School	\$ 94,714.00	\$ 86,115.56
<input type="checkbox"/>	0043-011 No. 43 - Theodore Roosevelt School	\$ 402,172.00	\$ 414,767.59
	0044-019 No. 44 - Lincoln Park School	\$ 82,498.00	\$ 80,771.04
<input type="checkbox"/>	0045-010 School Without Walls	\$ 500,000.00	\$ 500,295.05
	0050-015 No. 50 - Helen Barrett Montgomery School	\$ 104,149.00	\$ 100,197.71
<input type="checkbox"/>	0103-021 East High School	\$ 1,638,781.00	\$ 1,638,770.71

<input type="checkbox"/> 0103-022 East High School	\$ 173,739.00	\$ 300,654.25
<input type="checkbox"/> 0105-019 Jefferson High School	\$ 786,741.00	\$ 903,204.81
0109-016 Frederick Douglass Preparatory School	\$ 480,000.00	\$ 424,700.48
0109-019 Frederick Douglass Preparatory School	\$ 134,946.00	\$ 123,349.78
<input type="checkbox"/> 0111-014 Edison Technical High School	\$ 2,086,445.00	\$ 2,217,513.31
7999-008 Districtwide	\$ 7,445,600.00	\$ 6,723,388.36
TOTALS	\$16,102,843.00	\$15,318,094.18

Both FP-FI and FBPR required for this project.

Seconded by Member of the Board Evans
Adopted 7-0

Procurement and Supply

Resolution No 2004-05: 844

By Member of the Board Powell

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

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

BREAD AND ROLLS: Midstate Bakery Distributors Inc., lowest overall bidder, Total Bid Price, Group I \$3,555.57 and Group II \$4,041.81. Bid tabulation of May 12, 2005.

FLOOR CARE EQUIPMENT: Goodman Janitorial, lowest bidder, Net Delivered Unit Price - Item 1 \$10,500.00, Item 2 \$9,720.00, and Item 3 \$4,660.00. Corr Distributors, lowest bidder meeting specifications, Item 4 \$11,995.00; lowest bidder, Item 5 \$8,530.25. Bid tabulation of May 5, 2005.

MUSICAL INSTRUMENT REPAIR AND PIANO TUNING: Mobile Music, Base Bid: Hourly Labor Rate, lowest bidder, Item I \$12.50 and Item II \$11.95; sole bidder, Item III \$12.50 and Item IV \$19.00. Bid tabulation of May 31, 2005.

2005-2006 SCHOOL CALENDAR: Conolly Printing, lowest bidder, Total Net Delivered Price \$27,652.00. Bid tabulation of May 31, 2005.

VEHICLE REPAIR: BJR Auto Radiator Service Corp., Base Bid: Hourly Labor Rate, sole bidder, Group I \$40.00. General Collision, Inc., lowest bidder, Groups 3 and 5 \$24.00. George & Swede Sales & Service, Inc., lowest bidder, Group 10, Items 1, 4, and 5 \$61.00; sole bidder, Group 10, Item 6 \$61.00. Hawk Frame & Axle, Inc., lowest bidder, Group 4 \$40.00 and Group 8 \$50.00. Kaiser-Wilcox Corporation, lowest bidder, Group 10, Items 2 and 3 \$50.00. McDonald Springs of Roch., Inc., sole bidder, Group 11 \$60.00. Milt & Ron's Transmission, sole bidder, Group 6 \$40.00 and Group 7 \$40.00. Thru-Way Spring, lowest bidder, Group 9 \$15.00. Bid tabulation of May 5, 2005.

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

Resolution No 2004-05: 845

By Member of the Board Powell

Whereas, The City School District, Rochester, New York participated with Monroe 2 Orleans Board of Cooperative Educational Services in the joint bidding of Multi-Media Audio Visual Equipment, and

Whereas, The Monroe 2 Orleans Board of Cooperative Educational Services recommended award to A V Solutions; A + Technology Solution; Custom Computer Specialist; Crest Audio; Video & Electronics; J. E. Foss Company; Long's Electronics; Marmax Impressions; Presentation Essentials; Ray Supply, Inc.; Troxell Communications; Univisions Communication Group; and Video Marketing System, therefore be it

Resolved, That the City School District, Rochester, New York is requesting approval to enter into a contract with the above named contractors to furnish and deliver Multi-Media Audio Visual Equipment beginning April 28, 2005 and ending September 30, 2005.

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

Resolution No 2004-05: 846

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through June 30, 2006, a one-year contract for Alarm Systems Equipment, awarded July 15, 2004, between ADI - Rochester; Alarm Components Distributing; Life Safety Engineered Systems, Inc.; Simplex Grinnell and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

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

Resolution No 2004-05: 847

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through June 9, 2005, a one-year contract for Audio Visual Furnishings, awarded June 10, 2004, between Marmax Impressions and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

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

Resolution No 2004-05: 848

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for six (6) months through November 30, 2005, a one-year contract for Football Helmets, awarded May 20, 2004, between Riddell, Inc. and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

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

Resolution No 2004-05: 849

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for six (6) months through December 31, 2005, an eleven-month contract for Ice Cream and Frozen Desserts, awarded September 18, 2003, between Perry's Ice Cream Co. and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

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

Resolution No 2004-05: 850

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through June 30, 2006, a one-year contract for Plumbing & HVAC Equipment & Supplies, awarded February 12, 2004, between ABR Wholesalers, Inc.; Buckpitt & Company Inc.; Commercial Pipe & Supply Corp., Commercial Products Supply Inc.; Geck Plumbing & Heating Supply Co., Inc.; Siewert Equipment Co., Inc.; V. J. Stanley, Inc. and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

**Seconded by Member of the Board Evans
Adopted 6-0 with Commissioner Brown abstaining due to a professional relationship**

Resolution No 2004-05: 851

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for a second and final year through June 30, 2006, a

one-year contract for Science Equipment & Supplies, awarded July 17, 2003, between Bio-Rad Laboratories; Carolina Biological Supply Company, Fisher Science Education, A Fisher Scientific Company LLC, Flinn Scientific Inc.; Frey Scientific, A Div. of School Specialty; NASCO, Parco Scientific Co.; Pasco Scientific; Sargent Welch; Science Kit, Inc.; Ward's Natural Science Establishment, Inc. and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

Seconded by Member of the Board Evans
Adopted 7-0

Resolution No 2004-05: 852

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through June 30, 2006, a one-year contract for Telephone Equipment & Parts, awarded July 15, 2004, between Consolidated Ventura; Graybar and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

Seconded by Member of the Board Evans
Adopted 7-0

Resolution No 2004-05: 853

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through June 30, 2006, a one-year contract for Water Treatment Chemicals and Services, awarded July 15, 2004, between Rochester Midland Corporation and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

Seconded by Member of the Board Evans
Adopted 7-0

School Food Services

Resolution No 2004-05: 854

By Member of the Board Powell

Whereas, Compass Group USA, Inc., Chartwells Division, has been previously retained by the City School District as a consultant, to provide management services for the District, for the purpose of providing a food service director to the District, for its project analysis for strategic operation implementations approved by the Board of Education, for the period February 22, 2005 through July 15, 2005, and

Whereas, the District wishes to enter into a new agreement with the consultant for services to be performed during the 2005-06 school year, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a professional services agreement with Compass Group USA, Inc., Chartwells Division, 2400 Yorkmount Road, Charlotte, North Carolina, to provide continued management services to the District, by continuing to provide a food service director to the District while the District pursues an RFP for food service management, for the period July 18, 2005 through September 2, 2005, with consideration to renewal of the contract for an extended term to provide management services for the District for an amount not to exceed Eleven Thousand Four Hundred Eighty Four Dollars (\$11,4840.00), funded by the Business Services Division, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Other

Resolution No 2004-05: 855

By Member of the Board Powell

Whereas, the Board of Education has been notified that Dial-A-Teacher has donated conference tote bags valued at \$1,880.00, for use by DACT for their annual conference to be held on May 14, 2005, 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 Evans
Adopted 7-0**

Resolution No 2004-05: 856

By Member of the Board Powell

Whereas, the Board of Education has been notified that New York State Business Council has made a cash donation valued at \$1,000.00, for student supplies, recognition and awards, for use by students of the Rochester City School District, and

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

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

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

Resolution No 2004-05: 857

By Member of the Board Powell

Whereas, the Board of Education has been notified that William W. Schneck, Executive Trustee for the Estate of Eva Feld has made a cash donation valued at \$3,000.00, for special needs of John Walton Spencer School No 16 of the Rochester City School District, and

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

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

Seconded by Member of the Board Evans

Adopted 7-0

Resolution No 2004-05: 858

By Member of the Board Powell

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 June 1, 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 Members

Dr. Elizabeth Laidlaw
Donna Reagan

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

Resolution No 2004-05: 859

By Member of the Board Powell

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 June 16, 2005 as a member of the Rochester City School District Committee on Special Education, Committee on Preschool Special Education, and Committee on Special Education Sub-Committee in accordance with the provisions of Education Law Section 4402, to serve as needed.

CHAIRPERSONS-TEACHERS OR ADMINISTRATORS

Accordo, Catherine

PARENT MEMBER

Daniel, Rachel
Walker, Duane

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

Resolution No 2004-05: 860

By Member of the Board Powell

Resolved, That Gary B. Smith, concomitant with and distinct from his appointment as Director of Procurement and Supply within the Superintendent's Employee Group, pursuant to Education Law §2554(2), be and hereby is appointed as Purchasing Agent, to serve during the pleasure of the Board of Education and until a successor is appointed and has qualified.

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

Resolution No 2004-05: 861

By Member of the Board Powell

Resolved, That the Board of Education hereby authorizes the Superintendent of Schools to execute a sidewalk land transfer to the City of Rochester, as described as follows: beginning at the point of intersection of the easterly line of Culver Road on a bearing of N 20°54'37"E, a distance of 61.76 feet to a point southeasterly of S 19°24'48"E to a distance easterly on a bearing of S 87°30'21"E, a distance of 285.71 feet to a point along the northerly line of Atlantic Avenue on a bearing of S 86°33'30"W, a distance of 317.29 feet to the point of beginning, subject to any easements or encumbrances existing or of record, whereas said property will not be used by the School District for educational purposes.

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

Resolution No 2004-05: 862

By Member of the Board Powell

Whereas, in December 2004, the City School District published a Request for Proposal for network cabling and the purchase of dedicated technician services, the scope of which included communications wiring and related hardware, conduits and related cable management required for a fully functional communications infrastructure; and

Whereas, no vendor submissions were received in response to the Request for Proposal; and

Whereas, the District has identified a local vendor on State Contract that is capable of delivering said services to the District; therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a contract with Tele Data Com, Inc., 200 Airpark Drive, Suite 50, Rochester, New York, for the period July 1, 2005 through June 30, 2006, for an amount not to exceed Three Hundred Thousand Dollars (\$300,000.00), funded by the Information Technology Operating Budget, of which up to eighty-eight percent (88%) is reimbursable through E-rate funding by the Universal Service Administrative Corporation, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Evans
Adopted 7-0

Resolution No 2004-05: 863

By Member of the Board Powell

Whereas, Jane Ashley-Stava has been previously employed by the City School District as a consultant, to provide assistance to teachers at John Williams School No. 5 with implementation of the Reading First Program, for the period October 1, 2004 through September 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 Jane Ashley-Stava, 144 Shaftsbury Road, Rochester, New York, 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 Evans
Adopted 7-0

Resolution No 2004-05: 864

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Stantec Consulting Services Inc., 85 Metro Park, 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 for cash capital or 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 Evans
Adopted 6-0 with Commissioner Brown dissenting due to a professional relationship

Resolution No 2004-05: 865

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a Monthly Parking Agreement with MAPCO Auto Parks, Ltd., 488 White Spruce Boulevard, Rochester, New York, for use of twenty-five (25) parking spaces at the parking facility known as the Broad and Plymouth Parking Facility, Rochester, New York, for the benefit of employees of the City School District, for the period July 1, 2005 through June 30, 2006, for a sum not to exceed Nineteen Thousand Five Hundred Dollars (\$19,500.00), funded by the Educational Facilities 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 Evans
Adopted 7-0

Resolution No 2004-05: 866

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with the National Center on Education and the Economy, 555 13th Street, suite 500 – West, Washington, DC, to provide certification training to three (3) City School District staff in the Ramp – Up Literacy Program, for the period August 1, 2004 through June 30, 2005, for a sum not to exceed One Hundred Seventy Nine Thousand Dollars (\$179,000.00), funded by a Title I grant from the New York State

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

Seconded by Member of the Board Evans
Adopted 7-0

Resolution No 2004-05: 867

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Wendel Duchscherer Architects & Engineers, 95 John Muir Drive, Suite 100, Amherst, New York, to provide architectural and engineering services to the Department of Education Facilities for renovations to the Service Center, for the period June 16, 2005 through June 30, 2008, for a sum not to exceed Two Hundred Ninety One Thousand One Hundred Seventy Dollars (\$291,170.00), funded for cash capital or 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 Evans
Adopted 7-0

Resolution No 2004-05: 868

By Member of the Board Powell

Whereas, the Rochester Board of Education is committed to the goal of improving student performance in all core subject areas; and

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

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

Whereas, the current 9th grade textbooks were adopted prior to the implementation of the New York State Learning Standards for Science and do not reflect current initiatives and research related to the New York Core Curriculum, The Living Environment; and

Whereas, the new scope and sequence of instructional materials for 9th grade students will serve as the foundation for improving student achievement in the core subject area of Science and prepare students for the high school level; and

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

Environmental Science, Holt, Rinehart and Winston

Whereas, these findings were presented to the Board of Education through the Quality Assurance Committee on June 9, 2005; therefore it be

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

Seconded by Member of the Board Evans
Adopted 7-0

Resolution No 2004-05: 869

By Member of the Board Powell

Whereas, the Rochester Board of Education is committed to the goal of high student performance in all core subject areas; 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 Social Studies curriculum that is aligned to the New York State curricular guidelines for Social Studies at the elementary level; and

Whereas, the current 6th grade textbooks do not reflect current initiatives, events and research related to Social Studies curriculum, standards, instruction and assessment; and

Whereas, the new scope and sequence of instructional materials for 6th grade elementary students will serve as the foundation for improving student achievement in the core subject area of Social Studies and prepare students for the high school level; and

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

World History: Journey Across Time Glencoe Publishing

Whereas, these findings were presented to the Board of Education through the Quality Assurance Committee on June 9, 2005; therefore it be

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

Seconded by Member of the Board Evans
Adopted 7-0

Resolution No 2004-05: 870

By Member of the Board Powell

Whereas, Bergmann Associates, Inc., has been previously employed by the City School District as a consultant, to provide architectural and engineering services to the Department of Educational Facilities for the Central Office master plan, for the period November 1, 2003 through June 30, 2006, for a sum not to exceed Four Hundred Two Thousand Dollars (\$402,000.00), and

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

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the consulting agreement with Bergmann Associates, Inc., 200 First Federal Plaza, 28 East Main Street, Rochester, New York, to provide additional architectural and engineering services to the Department of Education Facilities relative to the redirection of services from the Bevier Building to Josh Lofton Academy, for an additional sum of Three Hundred Seventy One Thousand Four Hundred Dollars (\$371,400.00), making the amount a total of Seven Hundred Seventy Three Thousand Four Hundred Dollars (\$773,400.00) payable to the consultant for such services, funded for cash capital or bond ordinance projects, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 871

By Member of the Board Bowers

Whereas, the Rochester City School District through its historic and ongoing commitment to vocational education opportunities for its students in general, and educational and careers in the skilled trades in particular, and

Whereas, the Rochester City School District and the School Board has previously endorsed the establishment of a joint Facility Modernization Board with the City of Rochester; and

Whereas, the City School District is working collaboratively with the City of the Rochester and other partners towards the completion a 10 year Capital Improvement Plan on or about February 1, 2006; and

Whereas, the 10 year Capital Improvement Plan, once approved by the Facility Modernization Board, Board of Education, City Council and the State Education Department, will call for a very significant investment of capital to renovate school facilities; and

Whereas, the City School District recognizes that such an investment can also contribute to the education, skill development and future preparation of City School District students for the world of work, as well as the overall economic development of the City of Rochester; now, therefore, be it

Resolved, that the Board of Education endorses the Superintendent of Schools call for the promulgation of regulations to establish criteria for “construction contracts” which involves the design, construction, reconstruction, improvement, rehabilitation, maintenance, repair, furnishing, equipping of or otherwise providing for any building, facility or physical structure of any kind with a value in excess of \$250,000, and be it further

Resolved, that such regulations will specify “criteria” that will include but not be limited requiring contractors and subcontractors to have apprenticeship agreements appropriate for the type and scope of work to be performed which have been registered with and approved by the New York State Commissioner of Labor in accordance with Article 23 of the New York Labor Law, and provisions to increase the number of minority owned vendors, contractors and subcontractors who employ a minimum percentage of minority workers; and be it further

Resolved, that the Board of Education herby authorizes the Superintendent of Schools, or his designee, to promulgate such rules and regulations necessary not later than December 2005 and appropriate for the implementation and enforcement of this endorsement.

Seconded by Members of the Board Evans

Roll Call Vote:

Commissioner Thompson – yes
Commissioner Powell – yes
Commissioner Garcia – yes
Commissioner Evans – yes

Commissioner Brown - yes
Commissioner Bowers - yes
Commissioner Porter - yes

Adopted 7-0

Resolution No 2004-05: 872

By Member of the Board Powell

Whereas, Iglesia Educational Center, has been previously retained by the City School District as a consultant, to provide a twenty (20) hour “SAT Preparation Camp” designed to prepare 150 District high school juniors for the new SAT test, and to provide two (2) hours of intensive weekly instruction with a teacher-student ratio of 1:3 to fifty (50) eligible eighth grade students from Charlotte, Madison and Jefferson High Schools, both contracts for the period February 1, 2005 through May 5, 2005, and

Whereas, the District wishes to enter into a new Agreement for Academic Intervention Services with the consultant for services to be performed during the 2005-06 school year, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement for Academic Intervention Services with Iglesia

Educational Center, 1176 Dewey Avenue, Rochester, New York, to provide a Summer Pre-Engineering Academy with a teacher-student ratio of 1:7 for 150 eligible seventh and eighth grade students attending the Wilson Foundation, Frederick Douglass Preparatory School, and Thomas Jefferson High School, for the period July 5, 2005 through July 22, 2005, for an amount not to exceed One Hundred Thirty Six Thousand Five Hundred Dollars (\$136,500.00), funded by the Office of the Superintendent of Schools, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Evans

Adopted 6-0 with Commissioner Bowers abstaining due to a professional relationship

Resolution No 2004-05: 873

By Member of the Board Bowers

Resolved, that the President of the Board of Education of the Rochester City School District be, and hereby is, authorized to enter an agreement re-appointing Dr. Manuel J. Rivera as Superintendent of the Rochester City School District for a term commencing on July 1, 2005 and extending through June 15, 2009 containing the substantive terms and conditions of employment approved by the Board, and contingent upon the form of the agreement being approved by counsel for the District; and it is

Further resolved, that upon the July 1, 2005 effective date of a fully executed contract, the terms of said contract shall be deemed to supercede those of the employment contract between the parties dated April 1, 2003, and approved by Resolution 2002-2003: 692 (April 1, 2003).

Seconded by Members of the Board Evans

Roll Call Vote:

**Commissioner Thompson – yes
Commissioner Powell – yes
Commissioner Garcia – yes
Commissioner Evans – yes**

**Commissioner Brown - yes
Commissioner Bowers - yes
Commissioner Porter - yes**

Adopted 7-0