

Human Resources

Resolution No 2005-06: 343

By Member of the Board Garcia

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective October 24, 2005, with a probationary period ending October 23, 2008:

Accordo, Catherine P., Administrative Specialist – CSE Chairperson, Central Office, \$65,000

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

Resolution No 2005-06: 344

By Member of the Board Garcia

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective September 1, 2005, with a probationary period ending August 31, 2008:

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

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

Resolution No 2005-06: 345

By Member of the Board Garcia

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:

ASSISTANT PRINCIPAL – OPERATIONS & STUDENT MANAGEMENT

Jones, Carol A., December 8, 2005

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

Resolution No 2005-06: 346

By Member of the Board Garcia

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

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

SECONDARY ACADEMIC

English

Lopez, Renita L., November 17, 2005

Mathematics

Bizzigotti, Brian, November 17, 2005

Social Studies

Morales, Larry, November 17, 2005

BUSINESS/MARKETING

Richardson, Donna, October 14, 2005

MUSIC

Eygabroad, Samuel, November 11, 2005

SCHOOL PSYCHOLOGY

Capezzuto, Colleen A., November 30, 2005

SOCIAL WORK

Eck, Sara, November 3, 2005

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Beller, Tammy, November 30, 2005

Budd, Tricia, November 3, 2005

Special Education

Thomann, Debra Ann, November 3, 2005

Hutchings, Lisa, November 3, 2005

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

Resolution No 2005-06: 347

By Member of the Board Garcia

Resolved, That, Resolution No. 206, dated September 18, 2003, be, and hereby is, amended to change the tenure date of the probationary assignment granted to Shawn B. Walker, elementary teacher, from September 4, 2006 to January 1, 2006.

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

Resolution No 2005-06: 348

By Member of the Board Garcia

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

ELEMENTARY

Bond, Michael	\$37,410	October 24, 2005 October 23, 2008
Champion, Amie	\$38,655	October 3, 2005 October 2, 2008
Daly, Erin	\$38,655	October 31, 2005 October 30, 2008
Ferris, Wendy	\$38,655	October 3, 2005 October 2, 2008
Geraci, Pamela	\$37,410	September 6, 2005 September 5, 2008

SECONDARY ACADEMIC

Mathematics

Montgomery, Stephen	\$38,655	November 2, 2005 November 1, 2008
Siemplenski, Michelle	\$44,035	October 14, 2005 October 13, 2008

BUSINESS

Hymes-Young, Bakahri \$39,775 October 17, 2005
October 16, 2008

MUSIC

Encarnacion, Jose \$45,925 September 6, 2005
September 5, 2008

Ribis, Stephanie \$37,675 October 31, 2005
October 30, 2008

SCHOOL PSYCHOLOGIST

Breeza, Matthew (Bilingual) \$52,500 October 17, 2005
October 16, 2008

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

O'Rourke, Carol \$55,775 October 31, 2005
October 30, 2007

Special Education

Casey, Elizabeth \$38,655 October 13, 2005
October 12, 2008

Epstein, Linda \$38,655 October 11, 2005
October 10, 2008

Knauf, Sally \$38,655 October 31, 2005
October 30, 2008

Nicholas-Cortez, Julie \$46,975 November 21, 2005
November 20, 2008

Sequeira, Jean \$39,775 October 31, 2005
October 30, 2008

Westlake, Mary Elizabeth \$37,410 October 18, 2005
October 17, 2008

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

Resolution No 2005-06: 349

By Member of the Board Garcia

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

Savastano, Mario, Special Education to English, November 4, 2005
November 3, 2007

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

Resolution No 2005-06: 350

By Member of the Board Garcia

Resolved, That, Resolution No. 271, dated October 20, 2005, be, and hereby is, amended to change the time of the substitute assignment granted to Jessica Green, music teacher, from full-time to one-fifth time, effective September 6, 2005.

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

Resolution No 2005-06: 351

By Member of the Board Garcia

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

ELEMENTARY

Palumbo, Sarah, \$37,410, October 21, 2005

SECONDARY ACADEMIC

English

Leahy, Allison, \$37,410, November 3, 2005, four-fifths time

Science

Brumaghim, John, \$38,655, October 17, 2005, half-time

Social Studies

Goldstein, Brett, \$37,410, November 3, 2005, one-fifths time
Ozzimo, Jessica, \$37,410, October 31, 2005, three-quarters time

ART

Weber, Kristina, \$37,675, October 11, 2005, three-fifths time

FOREIGN LANGUAGE

Kresge, Mark, \$37,675, October 13, 2005

HEALTH/PHYSICAL EDUCATION

Kavanagh, Shannon, \$37,410, October 5, 2005, half-time

PHYSICAL EDUCATION

Golamb, Christopher, \$37,410, October 26, 2005, three-tenths time
Grosodonia, Michael, \$37,410, October 6, 2005, two-fifths time

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language

Maimone, Hollie, \$37,410, October 28, 2005

Special Education

Garcia, Jose, \$38,655, October 21, 2005
Lockhart, Toni, \$52,500, November 1, 2005, half-time

Seconded by Member of the Board Brown

Adopted 6-0 with Commissioner Garcia abstaining due to a personal relationship

Resolution No 2005-06: 352

By Member of the Board Garcia

Resolved, That, upon the recommendation of the Superintendent of Schools, the following person be, and hereby is, recalled from a preferred eligibility list, effective October 17, 2005:

READING

Hickey, Corinne

Seconded by Member of the Board Brown

Adopted 7-0

Resolution No 2005-06: 353

By Member of the Board Garcia

Resolved, That, upon the recommendation of the Superintendent of Schools, the substitute assignments of the following named teachers, be, and they hereby are, increased as indicated, effective on the dates shown:

SECONDARY ACADEMIC

English

Pearl, Carrie, three-quarters time to full-time, October 11, 2005

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Mathematics

Vanzo, Deborah, two-fifths time to three-fifths time, September 6, 2005

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

Resolution No 2005-06: 354

By Member of the Board Garcia

Resolved, That, Resolution No. 277, dated October 20, 2005, be, and hereby is, amended to delete the job share leave of absence, without pay, granted to Pam Kuek, special education teacher, effective September 6, 2005 through June 30, 2006.

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

Resolution No 2005-06: 355

By Member of the Board Garcia

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

ELEMENTARY

Backscheider, Nicholas, September 6, 2005 through June 30, 2006
Dundas, Faye, September 6, 2005 through June 30, 2006
Everett, David, September 6, 2005 through June 30, 2006
Gauthier, William, September 6, 2005 through June 30, 2006
Green, Jessica L., September 6, 2005 through June 30, 2006
Hamilton, Kristy, September 6, 2005 through June 30, 2006
Hart, Karen, September 6, 2005 through June 30, 2006

FAMILY & CONSUMER SCIENCE

Jones-Effah, Jennifer, October 24, 2005 through January 27, 2006

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

Resolution No 2005-06: 356

By Member of the Board Garcia

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Resolved, That, Resolution No. 127, dated August 18, 2005, be, and hereby is, amended to change the start date of the parental leave of absence granted to Lisa Griffith-Sarkis, social studies teacher, from September 6, 2005 to October 6, 2005.

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

Resolution No 2005-06: 357

By Member of the Board Garcia

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

DiProspero, Roseann, October 17, 2005 through January 23, 2006

HOME/HOSPITAL TEACHER

Wild, Elizabeth, October 5, 2005 through October 20, 2005

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Kuek, Pamela, September 6, 2005 through October 19, 2005

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

Resolution No 2005-06: 358

By Member of the Board Garcia

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

ELEMENTARY

Wallace, Kevin, July 17, 2005

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

Resolution No 2005-06: 359

By Member of the Board Garcia

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

SECONDARY ACADEMIC

English

Arnold, Amie, October 31, 2005
Konkel, Susan, October 31, 2005

Mathematics

Siemplenski Mitchell, Michelle, October 17, 2005

Science

Butler, Antwann, October 22, 2005

PHYSICAL EDUCATION

Vogt, Joseph, October 17, 2005

EDUCATION OF CHILDREN WITH DISABILITIES

Campbell, Wilma, October 17, 2005
Potter, Stephanie, November 3, 2005

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

Resolution No 2005-06: 360

By Member of the Board Garcia

Resolved, That, upon the recommendation of the Superintendent of Schools, payment for additional service be, and it hereby is, authorized for the following named persons indicated, to be paid in accordance with the terms stated during the 2004-2005 school year.

Division Chief: C. Michael Robinson
Principal/Director: Marilyn Patterson-Grant
Budget Code: 5152-J-25105-2070-0802 Special Aid Fund
Description: Review and update school improvement plan (Note: This was left off of an earlier Authorization approved by the Board. Payment required by contract.)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Clifford, Wendy	May 19, 2005	Wilson – counselor	3 hrs.	\$29/hr.
Hunter-Stokes, Chenetta	May 19, 2005	Wilson – counselor	3 hrs.	\$29/hr.

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Richards, Roger May 19, 2005 Wilson – counselor 3 hrs. \$29/hr.
 Williams, Melanie May 19, 2005 Wilson – counselor 3 hrs. \$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Marilynn Patterson-Grant
Budget Code: 5152-A-25105-2070-1323 General Fund
Description: Interviews related to Madison displacement

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Atkinson, Michael	May 16-20, 2005	Wilson – teacher	11 hrs.	\$29/hr.
Burney-Shaw, Moneith	May 16-20, 2005	Wilson – teacher	11 hrs.	\$29/hr.
Densmore, Barbara	May 16-20, 2005	Wilson – teacher	11 hrs.	\$29/hr.
Ezell, Stephen	May 16-20, 2005	Wilson – teacher	11 hrs.	\$29/hr.
Haarer, Shawn	May 16-20, 2005	Wilson – teacher	11 hrs.	\$29/hr.
McCullough, Tammy	May 16-20, 2005	Wilson – teacher	11 hrs.	\$29/hr.
Provinski, Darlee	May 16-20, 2005	Wilson – teacher	11 hrs.	\$29/hr.
Westrich, Kevin	May 16-20, 2005	Wilson – teacher	11 hrs.	\$29/hr.

Seconded by Member of the Board Brown
Adopted 7-0

Resolution No 2005-06: 361

By Member of the Board Garcia

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: Joanne Giuffrida
Principal/Director: Marie Costanza
Budget Code: 5152-F-77716-2070-0200 Special Aid Fund
Description: To provide Professional Development for newly hired teachers and newly hired mentors

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Albert, Tim	Nov. 1 – Dec. 31	Edison Eng/Mfg	8 hrs.	\$33/hr.
Bozza, Diane	Nov. 1 – Dec. 31	#46	15 hrs.	\$33/hr.
Clark, Margaret	Nov. 1 – Dec. 31	#5	20 hrs.	\$33/hr.
Feinberg, Jeffrey	Nov. 1 – Dec. 31	Franklin Finance	5 hrs.	\$33/hr.
Grose-Moynihan, Christine	Nov. 1 – Dec. 31	SOTA	20 hrs.	\$33/hr.
Kanealey, Michelle	Nov. 1 – Dec. 31	#14	16 hrs.	\$33/hr.
Loomis, Matthew	Nov. 1 – Dec. 31	#17	8 hrs.	\$33/hr.

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Manso, Annamaria	Nov. 1 – Dec. 31	#17	8 hrs.	\$33/hr.
Matthews, Mark	Nov. 1 – Dec. 31	#17	16 hrs.	\$33/hr.
Sergent, Margaret	Nov. 1 – Dec. 31	RTA	10 hrs.	\$33/hr.
Silver, Edie	Nov. 1 – Dec. 31	East	15 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joseph Baldino
Budget Code: 5152-J-27805-2070-0801 Special Aid Fund
Description: Saturday Professional development for staff members on classroom management: Dealing with Oppositional Students and Circumventing the Conflict Cycle and additional professional development hours for science instruction for special education teachers after 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>
Allen, Bonnie	11/19/05	#81- teacher	6 hrs.	\$37/hr.
Battaglia, Mary	11/19/05	#81- teacher	6 hrs.	\$37/hr.
Bleier, Patricia	11/19/05	#81- teacher	6 hrs.	\$37/hr.
D'Agostino, Richard	11/19/05	#81- teacher	6 hrs.	\$37/hr.
Felton, Wendy	11/19/05	#81- teacher	6 hrs.	\$37/hr.
Harris, Gale	11/19/05	#81- teacher	6 hrs.	\$37/hr.
Insalaco, Mary	11/19/05	#81- teacher	6 hrs.	\$37/hr.
Meyer, Patricia	11/19/05	#81- teacher	6 hrs.	\$37/hr.
Morreale, Joanne	11/19, 11/28-12/2, 12/5-9, 12/12-16/05	#81- teacher	36 hrs.	\$37/hr.
Myers, Linda	11/19/05	#81- teacher	6 hrs.	\$37/hr.
Neal, Rhonda	11/19/05	#81- teacher	6 hrs.	\$37/hr.
Slater, James	11/19/05	#81- teacher	6 hrs.	\$37/hr.
Simmons, Reginald	11/19/05	#81- teacher	6 hrs.	\$37/hr.

Division Chief: David Silver
Principal/Director: Lynn Crawford
Budget Code: 5126-F-71517-2110-0038 Special Aid Fund
Description: PRIS²M coaches provide students with the support needed in the areas of mathematics, science and Technology for the 2005-2006 school year

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Awad, Ed	Sept. 2005- June 2006	Marshall/Science Tchr	98 hrs.	\$37/hr.
Garcia, Richard	Sept. 2005- June 2006	East/Math Teacher	98 hrs.	\$37/hr.
Herrman, Patricia	Sept. 2005- June 2006	Edison/Math Teacher	98 hrs.	\$37/hr.
Mehta, Uhma	Sept. 2005- June 2006	Franklin/Science Tchr	98 hrs.	\$37/hr.
Funk, Theresa	Sept. 2005- June 2006	Wilson/Teacher	98 hrs.	\$37/hr.

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Tsadkan, Negussie	Sept. 2005- June 2006	SWW/Math Teacher	98 hrs.	\$37/hr.
Zuniga, Joe	Sept. 2005- June 2006	Wilson/Science Tchr	98 hrs.	\$37/hr.

Division Chief: David Silver
Principal/Director: Gary Hewitt
Budget Code: 5132-A-53208-2805-0000 General Fund
Description: Mr. Hewitt represents the RCSD in Family Court on all PINS Truancy petitions resulting from school attendance referrals. Family Court remains open for 12 months, including school vacations, and Mr. Hewitt is required to be present for each student appearance.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hewitt, Gary	September 8, 2005- June 30, 2006	Family Court Liaison (Attendance Teacher)	18 days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Margaret Porter
Budget Code: 5132-F-54505-2110-0041 Special Aid Fund
Description: Teach a Culinary Arts Program at the Monroe County Correctional Facility

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Christiano, Jeffrey	12/1, 12/2, 12/8, 12/9, 12/15, 12/16	East /Culinary Arts Department/Teacher	12 hrs.	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: 5152-F-26505-2110-0351 Special Aid Fund
Description: Funding for A.S.A.P at Marshall-An alternative after school program daily, that will reduce suspensions in the day program, except for those suspensions that are mandatory. Also, a transitional program for new students to John Marshall throughout the school year.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bianchi, Anthony	10/28-6/14	Administrator-Marshall	103 hrs.	1/210 th
Muhammad, Jason	10/28-6/14	Administrator-Marshall	103 hrs.	1/210 th
Awad, Edward	10/28-6/14	Teacher-Science	268 hrs.	\$33/hr.
Lampe, Paul	10/28-6/14	Teacher-Social Studies	108 hrs.	\$33/hr.
LaPlaca, Sandra	10/28-6/14	Teacher-Special Ed.	268 hrs.	\$33/hr.
Pavan, Nicole	10/28-6/14	Teacher-Math	56 hrs.	\$33/hr.
Preston, Baines	10/28-6/14	Teacher-English	106 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Dianetti
Budget Code: 5152-F-26604-2110-0351 Special Aid Fund

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Description: The Monroe High School Safety Committee would like to propose an alternative program (A.C.E.) to eliminate all suspensions except those that are mandatory. To improve overall learning environment by improving school climate in order to reduce chronic disruptions and distractions. Our goal is to provide an opportunity for academic success in a positive way. By having small class sizes to offer additional support will ensure success for each student. There will be an additional focus on establishing coping skills, anger management, decision-making skills and time management.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Humphrey, Steve	11/19/05 – 6/21/06	Monroe Asst. Principal	310 hrs.	1/220 th
Markman, Jeanne	11/19/05 – 6/15/05	Monroe Special Ed.	110 hrs.	\$33/hr.
Bell, Joann	11/19/05 - 6/15/05	Monroe Math	176 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Dianetti
Budget Code: 5132-F-26604-2110-0265 Special Aid Fund
Description: Saturday School for the Extended Day Program to provide instructional support to students who are below grade level in English Language Arts. (AIS) Due to increased enrollment, an additional authorization is needed for teaching 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>
Buonomo, Pina	10/29;11/5;11/19; 12/3;12/10;12/17/05; 1/7;1/14/06	Teacher Monroe High School	24 hrs.	\$37/hr.
Lopez, Pablo	10/29;11/5;11/19; 12/3;12/10;12/17/05; 1/7;1/14/06	Teacher Monroe High School	24 hrs.	\$37/hr.
Soto, Yvonne	10/22;10/29;11/5; 11/19;12/3;12/10; 12/17/05; 1/7;1/14/06	Teacher Monroe High School	27 hrs.	\$37/hr.
Viel, Rachel	10/29;11/5;11/19; 12/3;12/10;12/17/05; 1/7;1/14/06	Teacher Monroe High School	24 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Evelyn Hubbard
Budget Code: 5124-F-10102-2020-0265 (Adm.) Special Aid Fund
 5124-F-10102-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School to prepare students for the fifth grade Social Studies test

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bradley, Roshon	11/5	Administrator	4 hrs.	1/220 th
Cassata, Linda	11/5	Teacher	3 hrs.	\$37/hr.
Fendt, Renee	11/5	Teacher	3 hrs.	\$37/hr.
Heineman, Jennifer	11/5	Teacher	3 hrs.	\$37/hr.

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Robinson, Kristin 11/5 Teacher 3 hrs. \$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Michele Liguori-Alampi
Budget Code: 5124-F-10202-2020-0265 (Adm.) Special Aid Fund
 5124-F-10202-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
Liguori-Alampi, Michele	11/5/05	School No. 2 - Principal	4 hrs.	1/220 th
Johnson, Alexander	11/5/05	School No. 2 – Grade 5	3 hrs.	\$37/hr.
Godleski, Patricia	11/5/05	School No. 2 – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Connie Wehner
Budget Code: 5124-F-10302-2020-0265 (Adm.) Special Aid Fund
 5124-F-10302-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
Ladd, Susan	11/5/05	Assistant Principal	4 hrs.	1/220 th
Patanella, Jackie	11/5/05	#3 Teacher – Grade 5	3 hrs.	\$37/hr.
Wallace, Phyllis	11/05/05	#3	3 hrs.	\$37/hr.
Wayman, Jeffrey	11/05/05	#3	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joanne Wideman
Budget Code: 5124-F-10502-2020-0265 (Adm.) Special Aid Fund
 5124-F-10502-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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	11/5/05	#5 School - Principal	4 hrs.	1/220 th
Ashford, Donnie	11/5/05	#5 School - Teacher	3 hrs.	\$37/hr.
Snowden, Rhonda	11/5/05	#5 School - Teacher	3 hrs.	\$37/hr.
Yildirim, Patricia	11/5/05	#5 School - Teacher	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: George Larkins
Budget Code: 5124-F-10602-2020-0265 (Adm.) Special Aid Fund
 5124-F-10602-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for Social Studies 5

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<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hurwitz, Eileen	11/5/05	No.6/ Vice Principal	4 hrs.	1/220 th
		No.6 /5 th Grade		
Ceravolo, Michael	11/5/05	Teacher	3 hrs.	\$37/hr.
Dickson, Leanne	11/5/05	No.6/ Sp Ed Teacher	3 hrs.	\$37/hr.
		No.6/5 th Grade		
Solomon, Deborah	11/5/05	Teacher	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Wakili Moore
Budget Code: 5124-F-10702-2020-0265 (Adm.) Special Aid Fund
 5124-F-10702-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday Extended Day Program for grades 5 Social Studies

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Moore, Wakili	11/5	Principal	4 hrs.	1/220 th
Kaufmann, Elizabeth	11/5	Teacher	3 hrs.	\$37/hr.
Kendrick, Marilyn	11/5	Teacher	3 hrs.	\$37/hr.
McPherson, Scott	11/5	Teacher	3 hrs.	\$37/hr.
Silas-Lee, Moniek	11/5	Teacher	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Graciela Perez
Budget Code: 5124-F-11202-2020-0265 (Adm.) Special Aid Fund
 5124-F-11202-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
DeYoung, Barbara	11/5/05	School #12, VP	4 hrs.	1/220 th
Clark, Jason	11/5/05	School #12 Tchr Gr. 4	3 hrs.	\$37/hr.
Hanna, Crystal	11/5/05	School #12 Tchr Gr. 6	3 hrs.	\$37/hr.
Wylie, Mark	11/5/05	School #12 Tchr Gr. 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Deborah Lazio
Budget Code: 5124-F-11402-2020-0265 (Adm.) Special Aid Fund
 5124-F-11402-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program Grade 5, Social Studies Test 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>
Lazio, Deborah	11/5/05	#14 - Principal	4 hrs.	1/220 th
Niblett, Michele	11/5/05	#14 – Inclusion Tchr	3 hrs.	\$37/hr.
Springer, Rebecca	11/5/05	#14 – Grade 5 Teacher	3 hrs.	\$37/hr.
Sullivan, Kathleen	11/5/05	#14 – Grade 5 Teacher	3 hrs.	\$37/hr.

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Division Chief: C. Michael Robinson
Principal/Director: Patricia Townsend
Budget Code: 5124-F-11502-2020-0265 (Adm.) Special Aid Fund
 5124-F-11502-2110-0265 (Tchr.) Special Aid Fund
Description: Extended Day Program, grade 5, Saturday, November 5, 2005

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Townsend, Patricia	11/5/05	Program Administrator	4 hrs.	1/220 th
De la Torre Kash, Irasema	11/5/05	AIS - ESOL	3 hrs.	\$37/hr.
Moraldo, Theresa	11/5/05	Teacher – 5 th	3 hrs.	\$37/hr.
Toole, Lawrence	11/5/05	Teacher – 5 th Inclusion	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Anne Brown Scott
Budget Code: 5124-F-11902-2020-0265 (Adm.) Special Aid Fund
 5124-F-11902-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for Social Studies 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>
Curtis, Susan	November 5, 2005	Asst. Principal #19 Classroom	4 hrs.	1/220 th
Cuvelier, Marti	November 5, 2005	Teacher #19 Classroom	3 hrs.	\$37/hr.
Fields, Christopher	November 5, 2005	Teacher #19 Classroom	3 hrs.	\$37/hr.
Privitera, Jill	November 5, 2005	Teacher	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: T'Hani Pantoja
Budget Code: 5124-F-12202-2110-0265 Special Aid Fund
Description: Saturday School Program for Social Studies Grade 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>
Carbone, James	November 5, 2005	#22 – Gr. 5	3 hrs.	\$37/hr.
Gaston, Rita	November 5, 2005	#22 – Gr. 5	3 hrs.	\$37/hr.
Hanushevsky, Daria	November 5, 2005	#22 – Gr. 5	3 hrs.	\$37/hr.
Quintela-Fernandez, Rosario	November 5, 2005	#22 – Gr. 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Marlene Blocker
Budget Code: 5124-F-12302-2020-0265 (Adm.) Special Aid Fund
 5124-F-12302-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 5

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<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Blocker, Marlene	11/5/05	No. 23 Principal	4 hrs.	1/220 th
Scott, Adjawah	11/5/05	No. 23 Sp. Ed. Teacher	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Richard Smith, Jr.
Budget Code: 5124-F-12502-2020-0265 (Adm.) Special Aid Fund
 5124-F-12502-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Social Studies Test Preparatory Program November 5, 2005

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Smith, Richard	11/5/05	Principal	4 hrs.	1/220 th
Campbell, Jennifer	11/5/05	5 th Grade Teacher	3 hrs.	\$37/hr.
Kornaker, Stephen	11/5/05	Bldg Instr Specialist	3 hrs.	\$37/hr.
Passalugo, Jeffrey	11/5/05	4 th Gr Integrated tchr	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Clinton Strickland, Jr.
Budget Code: 5124-F-12902-2020-0265 (Administrator) Special Aid Fund
 5124-F-12902-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School Program for Social Studies 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>
Strickland Jr., Clinton	11/5/05	#29 Principal	4 hrs	1/220 th
deJong, Jason	11/5/05	#29 Teacher/5 th Grade Specialist/5 th Grade	3 hrs.	\$37/hr.
Donatella, Cheryl	11/5/05	Grade	3 hrs.	\$37/hr.
Jones, Mae	11/5/05	#29 Teacher/5 th Grade	3 hrs.	\$37/hr.
Patanella, Vici	11/5/05	#29 Teacher/5 th Grade	3 hrs.	\$37/hr.
Rutherford, Wilma	11/5/05	#29 Teacher/5 th Grade Inclusion Teacher	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Shirley Green
Budget Code: 5124-F-13002-2020-0265 (Administrator) Special Aid Fund
 5124-F-13002-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School Program for SS 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>
Hill, Brian	11/5/05	#30 - Asst Principal	4 hrs.	1/220 th
Bland, Reginald	11/5/05	#30 - Tchr – Gr 5	3 hrs.	\$37/hr.
Greenaway, Denise	11/5/05	#30 - Tchr – Grade 5	3 hrs.	\$37/hr.

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Roesser, Michael 11/5/05 #30 - Tchr – Grade 5 3 hrs. \$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Larry Ellison
Budget Code: 5124-F-13302-2020-0265 (Administrator) Special Aid Fund
 5124-F-13302-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School Program for SS 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>
Ellison, Larry	November 5, 2005	#33/Principal	4 hrs.	1/220 th
Bolzer, Eric	November 5, 2005	#33/Teacher-Gr. 5	3 hrs.	\$37/hr.
Eagan, Elizabeth	November 5, 2005	#33/Teacher-Gr. 5	3 hrs.	\$37/hr.
Oberdorf, Marlyn	November 5, 2005	#33/Teacher- Gr. 5	3 hrs.	\$37/hr.
Weigand Ananda	November 5, 2005	#33/Teacher-Gr. 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Debra Ramsperger
Budget Code: 5124-F-13402-2020-0265 (Administrator) Special Aid Fund
 5124-F-13402-2110-0265 (Teacher) Special Aid Fund
Description: Saturday School for November 5, 2005

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dam, Lee	Nov. 5, 2005	#34 – Vice Principal	4 hrs.	1/220 th
Clark, Shawn	Nov. 5, 2005	#34 – Sp. Ed. Tchr.	3 hrs.	\$37/hr.
Cole, Jeffrey	Nov. 5, 2005	#34 – 5 th Gr. Tchr.	3 hrs.	\$37/hr.
Paris, Vincent	Nov. 5, 2005	#34 – Librarian	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Robert Kuter
Budget Code: 5124-F-13502-2020-0265 (Administrator) Special Aid Fund
 5124-F-13502-2110-0265 (Teacher) Special Aid Fund
Description: AIS Social Studies 5 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>
Kuter, Robert	11/5/05	#35 school - Principal	4 hrs.	1/220 th
Beaver, Jane	11/5/05	#35 school – 5 th gr. tchr	3 hrs.	\$37/hr.
Feliciano, Alfredo	11/5/05	#35 school – 5 th gr. tchr	3 hrs.	\$37/hr.
White, Jamie	11/5/05	#35 school – 5 th gr. tchr	3 hrs.	\$37/hr.
Wiepert, Gerald	11/5/05	#35 school – 5 th gr. tchr	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Anne McAndrew

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Budget Code: 5124-F-14302-2020-0265 (Administrator) Special Aid Fund
 5124-F-14302-2110-0265 (Teacher) Special Aid Fund

Description: AIS 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>
Whitlow, Lisa	November 5, 2005	# 43 – Asst. Principal	4 hrs.	1/220 th
Clayton, Jennifer	November 5, 2005	# 43 - 5 th Grade Tchr	3 hrs.	\$37/hr.
Jacabs, Richard	November 5, 2005	# 43 - 5 th Grade Tchr	3 hrs.	\$37/hr.
LaRosa, Michele	November 5, 2005	# 43 - 5 th Grade Tchr	3 hrs.	\$37/hr.
Nettle, Deborah	November 5, 2005	# 43 - 5 th Grade Tchr	3 hrs.	\$37/hr.
Poggi, Dawn	November 5, 2005	# 43 - 5 th Grade Tchr	3 hrs.	\$37/hr.
Rotoli, Anthony	November 5, 2005	# 43 - 5 th Grade Tchr	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson

Principal/Director: Sonja Stenlik

Budget Code: 5124-F-15002-2020-0265 (Administrator) Special Aid Fund
 5124-F-15002-2110-0265 (Teacher) Special Aid Fund

Description: Administrator and Teachers for AIS Saturday Program – November 5th, 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>
Stenlik, Sonja	Saturday, Nov 5, 2005	No. 50 School – VP	4 hrs.	1/220 th
Bird, Janet	Saturday, Nov 5, 2005	Kindergarten Teacher	3 hrs.	\$37/hr.
Cappella, Lea	Saturday, Nov 5, 2005	ESOL Teacher	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson

Principal/Director: Denise Rainey

Budget Code: 5124-F-15202-2020-0265 (Administrator) Special Aid Fund
 5124-F-15202-2110-0265 (Teacher) Special Aid Fund

Description: Saturday School for No. 52 School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rainey, Denise	November 5, 2005	Principal	4 hrs.	1/220 th
Adams, Macenzi	November 5, 2005	Teacher	3 hrs.	\$37/hr.
Hall, Chereeze	November 5, 2005	Teacher	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson

Principal/Director: Lessie Hamilton-Rose

Budget Code: 5124-F-15402-2020-0265 (Administrator) Special Aid Fund
 5124-F-15402-2110-0265 (Teacher) Special Aid Fund

Description: Saturday School Program for SS 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>
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Board Meeting: November 17, 2005

Hamilton-Rose, Lessie	11/5/05	#54, Principal	4 hrs.	1/220 th
Barker-Shanley, Christopher	11/5/05	#54, Teacher – Grade 5	3 hrs.	\$37/hr.
Cope, Sherry	11/5/05	#54, Special Education Teacher - Grade 5	3 hrs.	\$37/hr.
Davis, Khieta	11/5/05	#54, Teacher – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Elizabeth Mascitti-Miller
Budget Code: 5124-F-15802-2020-0265 (Adm.) Special Aid Fund
 5124-F-15802-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
Mascitti-Miller, Elizabeth	11/5/05	#58 - Principal	4 hrs.	1/220 th
Hilling, Peter	11/5/05	#58 - Tchr – Grade 5	3 hrs.	\$37/hr.
Martin, Amy	11/05/05	#58 – Tchr - Grade 5	3 hrs.	\$37/hr.
Webster, Sheelarani	11/05/05	#58 – Tchr - ELA-AIS	3 hrs.	\$37/hr.

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-F-43017-2070-0345 Special Aid Fund
Description: RTC Seminar : Japanese Lesson Study

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
deLaTorre Kash, Irasema	October 15	#15/Teacher	Stipend	\$165
Delehanty, Deanne	October 15	#15/Teacher	Stipend	\$165
Dennis, Marianne	October 15	#15/Teacher	Stipend	\$165
Holmes, Barbara	October 15	#15/Teacher	Stipend	\$165
Lagares-Wright, Sonia	October 15	#15/Teacher	Stipend	\$165
Peters, Danielle	October 15	#15/Teacher	Stipend	\$165
Rice, Telesta	October 15	#15/Teacher	Stipend	\$165
Rizzo, Donna	October 15	#15/Teacher	Stipend	\$165
Rockell-Alba, Jayne	October 15	#15/Teacher	Stipend	\$165
Sundberg, Nancy	October 15	#15/Teacher	Stipend	\$165
Williams, Kathleen	October 15	#15/Teacher	Stipend	\$165

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Atkins
Budget Code: 5126-J-29005-2070-0801 (Tchr.) Special Aid Fund
 5163-J-29005-2070-0801 (Para/C.S.) Special Aid Fund
Description: Professional Development – School Year 2005-06. Designated staff is planning and conducting professional development per Concept Proposal agreement with Gates Foundation and Gates Consultants

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bruyea, Courtney	11/22,11/29,12/1,12/6,12/8	Teacher	15 hrs.	\$33/hr.

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Della Costa, Richard	11/22,29,12/1,6,8,13, 15,20,1/5,10,12,19, 31,2/2,7,9,14,16,3/2,7 .9,14,16,21,23,4/4,6, 11,25,27,5/2,4,9,11, 12,23, 31,6/2,6	Teacher	75 hrs.	\$33/hr.
Pritchard, Tamalyn	12/13,15,20,1/5,10,12 ,19,31,2/2,7,9,14,16, 3/2	Teacher	30 hrs.	\$33/hr.
Rankin, Keith	11/22,29,12/1,6,8,13, 15,20,1/5,10,12,19, 31,2/2,7,9,14,16,3/2,7 .9,14,16,21,23,4/4,6, 11,25,27,5/2,4,9,11, 12,23, 31,6/2,6	Teacher	75 hrs.	\$33/hr.
Shakes, Gaya	11/22,29,12/1,6,8,13, 15,20,1/5,10,12,19, 31,2/2,7,9,14,16,3/2,7 .9,14,16,21,23,4/4,6, 11,25,27,5/2,4,9,11, 12,23, 31,6/2,6	Teacher	75 hrs.	\$33/hr.
Sutliff, Paul	11/22,29,12/1,6,8,13, 15,20,1/5,10,12,19, 31,2/2,7,9,14,16,3/2,7 .9,14,16,21,23,4/4,6, 11,25,27,5/2,4,9,11, 12,23, 31,6/2,6	Teacher	80 hrs.	\$33/hr.
Vallilee, Kimberly	12/13,15,20,1/5,10,12 ,19,31,2/2,7,9,14,16, 3/2,7,9,14,16,21,23, 4/4,6,11,25	Teacher	50 hrs.	\$33/hr.
Wilson, Tanya	11/22,29,30,12/1,2,6, 8,13,15,20,1/5,10,12, 19,31,2/2,7,9,14,16, 3/2,7,9,14,16,21,23, 4/4,6,11,25,27,5/2,4,9 ,11,12,23,31,6/2,6	Teacher	100 hrs.	\$33/hr.

Division Chief: David Silver
Principal/Director: Vicki Gouveia
Budget Code: 5126-F-71517-2110-0038 Special Aid Fund
Description: Magnet Resource Teacher – Continue to design and implement the NYS Magnet Grant, Artist’s Workshop

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Belculfine, Kristen M	10/3,10/7,10/14,10/17, 10/21,10/24,10/28, 10/31,11/4,11/7	School 45, Art	40 hrs.	\$33/hr.

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Division Chief: C. Michael Robinson
Principal/Director: Patricia Jones
Budget Code: 5124-F-11702-2020-0265 (Adm.) Special Aid Fund
 5124-F-11702-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
Jones, Patricia A.	11/05/05	#17 - Principal	4 hrs.	1/220 th
Johnson, Evangelina	11/05/05	#17 Teacher – Grade 5	3 hrs.	\$37/hr.
Morales, Patricia	11/05/05	#17 Teacher – Grade 5	3 hrs.	\$37/hr.
Palermo, Krista	11/05/05	#17 Teacher – Grade 5	3 hrs.	\$37/hr.

Division Chief: David Silver
Principal/Director: Edward Yansen
Budget Code: 5152-A-24105-2250-0000 General Fund
Description: Counselor needed for schedules for the North Star 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>
Scheirer, Katrin	9/19, 9/20, 9/21, 9/22, 9/23, 9/26, 9/27, 9/28	Young Mothers, Counselor	2 ½ days	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Tim O. Mains
Budget Code: 5152-F-73616-2070-0477 Special Aid Fund
Description: Professional Development in Teaching American History through a grant called Project Pride

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Thomas	Dec. 2005 – June 2006	# 12	36 hrs.	\$33/hr.
Antczak, Harvey	Dec. 2005 – June 2006	Charlotte	36 hrs.	\$33/hr.
Balsamo, Augustina	Dec. 2005 – June 2006	# 39	36 hrs.	\$33/hr.
Barry, Staci	Dec. 2005 – June 2006	# 16	36 hrs.	\$33/hr.
Beaver, Jane	Dec. 2005 – June 2006	# 35	36 hrs.	\$33/hr.
Besio, Susan	Dec. 2005 – June 2006	Franklin	36 hrs.	\$33/hr.
Blanda, Joanne	Dec. 2005 – June 2006	# 36	36 hrs.	\$33/hr.
Bond, Robert	Dec. 2005 – June 2006	Wilson Foundation	36 hrs.	\$33/hr.
Chambers, Crystal	Dec. 2005 – June 2006	Franklin	36 hrs.	\$33/hr.
Cooley, Sarah	Dec. 2005 – June 2006	Marshall	36 hrs.	\$33/hr.
Harris, Marlese	Dec. 2005 – June 2006	# 20	36 hrs.	\$33/hr.
Holleran, James	Dec. 2005 – June 2006	# 42	36 hrs.	\$33/hr.
Johnson, Dana	Dec. 2005 – June 2006	# 44	36 hrs.	\$33/hr.
Kadar, Ben	Dec. 2005 – June 2006	Wilson	36 hrs.	\$33/hr.
Keller, Tim	Dec. 2005 – June 2006	SWW	36 hrs.	\$33/hr.
Lindner, Sarah	Dec. 2005 – June 2006	Wilson	36 hrs.	\$33/hr.
Locker, Lori	Dec. 2005 – June 2006	Wilson	36 hrs.	\$33/hr.

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Marion, Edith	Dec. 2005 – June 2006	# 45	36 hrs.	\$33/hr.
Mischler, Emily	Dec. 2005 – June 2006	# 14	36 hrs.	\$33/hr.
Napier-Boyle, Pamela	Dec. 2005 – June 2006	# 23	36 hrs.	\$33/hr.
Ocran, Ebo	Dec. 2005 – June 2006	Jefferson	36 hrs.	\$33/hr.
Palumbo, Katherine	Dec. 2005 – June 2006	Monroe	36 hrs.	\$33/hr.
Passamonte, Laurie	Dec. 2005 – June 2006	# 02	36 hrs.	\$33/hr.
Rodgers, Larry	Dec. 2005 – June 2006	Edison	36 hrs.	\$33/hr.
Roffman, Rebecca	Dec. 2005 – June 2006	Wilson	36 hrs.	\$33/hr.
Schroeder, Chojaste	Dec. 2005 – June 2006	Jefferson	36 hrs.	\$33/hr.
Schulmerich, Johnnie	Dec. 2005 – June 2006	# 39	36 hrs.	\$33/hr.
Smith, Jeffrey	Dec. 2005 – June 2006	Franklin Bio	36 hrs.	\$33/hr.
Valenti, Jenna	Dec. 2005 – June 2006	# 19	36 hrs.	\$33/hr.
Wales, Brigitte	Dec. 2005 – June 2006	# 15	36 hrs.	\$33/hr.
Wiepert, Gerald	Dec. 2005 – June 2006	# 35	36 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Rebecca Boyle
Budget Code: 5152-F-75216-2070-0200 Special Aid Fund
Description: Planning, preparation and presenting of various workshops related to ELA Standard, Investigations and Autistic Students for December and January

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dimino-Lara, Mary Kay	Dec. 2005 & Jan.2006	Teacher – Charlotte	24 hrs.	\$33/hr.
Ditullio, Gina	Dec. 2005 & Jan.2006	Teacher - #45	8 hrs.	\$33/hr.
Drake, Suanne	Dec. 2005 & Jan.2006	Teacher - #33	12 hrs.	\$33/hr.
Girven, Lynne	Dec. 2005 & Jan.2006	Teacher – Charlotte	12 hrs.	\$33/hr.
Glitzer, Paula	Dec. 2005 & Jan.2006	Teacher - #14	12 hrs.	\$33/hr.
Groff-McNulty, Donna	Dec. 2005 & Jan.2006	Teacher – Douglass	12 hrs.	\$33/hr.
Harrison, Gayle	Dec. 2005 & Jan.2006	Teacher – FLC	8 hrs.	\$33/hr.
Kanealey, Michelle	Dec. 2005 & Jan.2006	Teacher - #14	12 hrs.	\$33/hr.
Kelly, Anne	Dec. 2005 & Jan.2006	Teacher - #22	12 hrs.	\$33/hr.
Klein, Christine	Dec. 2005 & Jan.2006	Teacher - #46	8 hrs.	\$33/hr.
Leone-Mannino, Caterina	Dec. 2005 & Jan.2006	Teacher - #5	10 hrs.	\$33/hr.
Lincoln, David	Dec. 2005 & Jan.2006	Teacher - #19	4 hrs.	\$33/hr.

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Martin, Cynthia	Dec. 2005 & Jan.2006	Teacher - #57	24 hrs.	\$33/hr.
Mirt, Terry	Dec. 2005 & Jan.2006	Teacher – Charlotte	12 hrs.	\$33/hr.
Muller, Diane	Dec. 2005 & Jan.2006	Teacher – CO	8 hrs.	\$33/hr.
O’Hara, Stephen	Dec. 2005 & Jan.2006	Teacher – Jefferson	24 hrs.	\$33/hr.
Ramos, Rosemary	Dec. 2005 & Jan.2006	Teacher – Marshall	24 hrs.	\$33/hr.
Rohan, Jacob	Dec. 2005 & Jan.2006	Teacher - #39	14 hrs.	\$33/hr.
Rounds, Eric	Dec. 2005 & Jan.2006	Teacher – Franklin	12 hrs.	\$33/hr.
Scarpulla, Christina	Dec. 2005 & Jan.2006	Teacher - #41	8 hrs.	\$33/hr.
Schuld, Sondra	Dec. 2005 & Jan.2006	Teacher - #14	8 hrs.	\$33/hr.
Seeley, Dara	Dec. 2005 & Jan.2006	Teacher – Charlotte	12 hrs.	\$33/hr.
Trokanski, Sharon	Dec. 2005 & Jan.2006	Teacher – SOTA	12 hrs.	\$33/hr.
Varno, Carrie	Dec. 2005 & Jan.2006	Teacher – FTLC	12 hrs.	\$33/hr.
Vega, Diana	Dec. 2005 & Jan.2006	Teacher – Jefferson	12 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Paul Montanarello
Budget Code: 5122-F-13602-2110-0364 Special Aid Fund
Description: Reading First Extended Day Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Buchanan, Dorothy	12/1, 6, 8, 13,15, 20, 1/3, 5, 10, 12, 17, 19, 24, 26, 31, 2/2, 7, 9, 14, 16, 28, 3/2, 7, 9, 14, 16, 21, 23, 28, 30, 4/4, 6, 11, 13, 25, 27	Teacher	54 hrs.	\$37/hr.
Cook, Patricia	12/1, 6, 8, 13,15, 20, 1/3, 5, 10, 12, 17, 19, 24, 26, 31, 2/2, 7, 9, 14, 16, 28, 3/2, 7, 9, 14, 16, 21, 23, 28, 30, 4/4, 6, 11, 13, 25, 27	Teacher	54 hrs.	\$37/hr.

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	12/1, 6, 8, 13,15, 20, 1/3, 5, 10, 12, 17, 19, 24, 26, 31, 2/2, 7, 9, 14, 16, 28, 3/2, 7, 9, 14, 16, 21, 23, 28, 30,			
Kelley, Warren	4/4, 6, 11, 13, 25, 27	Teacher	54 hrs.	\$37/hr.
	12/1, 6, 8, 13,15, 20, 1/3, 5, 10, 12, 17, 19, 24, 26, 31, 2/2, 7, 9, 14, 16, 28, 3/2, 7, 9, 14, 16, 21, 23, 28, 30,			
Peluso, Tiffani	4/4, 6, 11, 13, 25, 27	Teacher	54 hrs.	\$37/hr.
	12/1, 6, 8, 13,15, 20, 1/3, 5, 10, 12, 17, 19, 24, 26, 31, 2/2, 7, 9, 14, 16, 28, 3/2, 7, 9, 14, 16, 21, 23, 28, 30,			
Rood, Patricia	4/4, 6, 11, 13, 25, 27	Teacher	54 hrs.	\$37/hr.
	12/1, 6, 8, 13,15, 20, 1/3, 5, 10, 12, 17, 19, 24, 26, 31, 2/2, 7, 9, 14, 16, 28, 3/2, 7, 9, 14, 16, 21, 23, 28, 30,			
Steimle, Tracy	4/4, 6, 11, 13, 25, 27	Teacher	54 hrs.	\$37/hr.
	12/1, 6, 8, 13,15, 20, 1/3, 5, 10, 12, 17, 19, 24, 26, 31, 2/2, 7, 9, 14, 16, 28, 3/2, 7, 9, 14, 16, 21, 23, 28, 30,			
Waldarek, Janet	4/4, 6, 11, 13, 25, 27	Teacher	54 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joanne Wideman
Budget Code: 5152-F-10502-2070-0364 Special Aid Fund
Description: Professional Development for Reading First

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barnum, Nicole	11-18-05,11-21-05,11-22-05,11-28-05,12-14-05,12-22-05, 12-20-05, 2-7-06, 3-14-06,5-4-06, 5-9-06	School No. 5, First Grade teacher	29 hrs.	\$33/hr.

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Bauman, Kelly	11-18-05,11-21-05,11-28-05,11-29-05,11-30-05,12-1-05,12-2-05,12-5-05,12-06-05,12-7-05,12-8-05,12-13-05,12-15-05,12-12-05,12-22-05,1-6-06,1-9-06,1-10-06,1-13-06,1-17-06, 1-20-06,1-27-05,2-3-06,2-7-06,2-10-06,2-17-06,2-24-06,2-28-06, 3-3-06,3-6-06,3-7-06,3-10-06,3-14-06,3-17-06,3-21-06, 3-24-06,3-21-06,4-3-06,4-4-06, 4-11-06,4-25-06, 5-9-06, 5-22-06	School No. 5, Reading Coach	136.5 hrs.	\$33/hr.
Beckley, Christi	11-21-05,11-22-05,11-28-05,12-6-05, 12-14-05,12-22-05,1-10-06, 2-28-06,3-14-06,3-21-06,4-11-06,5-9-06	School No. 5, Grade 2 Teacher	41.5 hrs.	\$33/hr.
Brongo, Julia	11-21-05,11-22-05,11-28-05 12-6-05, 12-14-05,12-22-05,1-10-06, 2-28-06,3-14-06,3-21-06,4-11-06,5-9-06	School No. 5, Grade 3 Teacher	41.5 hrs.	\$33/hr.
Bond, Michael	11-21-05,11-22-05,11-28-05,12-13-05,12-14-05,12-22-05,1-9-06,2-7-06,3-6-06, 3-14-06, 4-3-06, 5-22-06	School No. 5, Grade K-1	41.5 hrs.	\$33/hr.
Curtis, Laurie	11-21-05,11-22-05,11-28-05,12-13-05,12-14-05,12-22-05,1-9-06,2-7-06, 3-6-06, 3-14-06, 4-3-06, 5-22-06	School No. 5, Integrated Teacher	41.5 hrs.	\$33/hr.
DeFabbia, Susan	11-21-05,11-22-05,11-28-05,11-29-05,12-14-05,12-22-05, 2-20-05, 2-7-06, 3-14-06,5-4-06, 5-9-06	School No. 5, ESOL Teacher	29 hrs.	\$33/hr.

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Fedele, Tara	11-21-05,11-21-05,11-22-05,11-28-05,12-7-05,12-13-05,12-14-05,12-22-05,1-9-06, 2-7-06,3-6-06, 3-14-06, 4-3-06, 5-22-06	School No. 5, Grade 2 Teacher	43.5 hrs.	\$33/hr.
Ferreira, Sonia	11-21-05,11-22-05, 12-6-05, 1-10-05, 2-28-05,3-14-05,3-21-05,4-11-05,5-9-05	School No. 5, Grade 3 Teacher	35.5 hrs.	\$33/hr.
Ferro, Anna	11-18-05,11-30-05,11-21-05,11-22-05,11-23-05,11-28-05,11-29-05,11-30-05,12-05-05,12-6-05, 12-14-05,12-22-05,1-10-05,2-28-05,3-14-05,3-21-05,4-11-05,5-9-05	School No. 5, ESOL Teacher	72.5 hrs.	\$33/hr.
Gala, Ann Marie	11-18-05,11-21-05,11-22-05,11-28-05,11-29-05,11-30-05,12-1-05, 12-14-05,12-22-05,12-20-05, 2-7-06, 3-14-06,5-4-06, 5-9-06	School No. 5, Special Education Teacher	50 hrs.	\$33/hr.
Gilroy, Carrie	11-18-05,11-21-05,11-22-05,11-28-05,11-29-05,12-8-05,12-15-05,11-30-05, 12-14-05,12-20-05, 12-22-05, 2-7-06, 3-14-06,5-4-06, 5-9-06	School No. 5, First Grade teacher	33 hrs.	\$33/hr.
Graham, Diane	11-18-05,11-21-05,11-22-05,12-14-05,12-20-05,12-22-05,2-7-06, 3-14-06,5-4-06, 5-9-06	School No. 5, ERRS Teacher	50 hrs.	\$33/hr.
Hasler, Anne	11-18-05,11-21-05,11-22-05,12-14-05,12-20-05,12-22-05,2-7-06, 3-14-06,5-4-06, 5-9-06	School No. 5, ESOL Teacher	25 hrs.	\$33/hr.

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Board Meeting: November 17, 2005

Herne, Christine	11-21-05,11-22-05, 11-21-05,11-22-05, 11-28-05,12-1-05, 12-13-05,12-22-05, 1-9-06,2-7-06,3-6-06, 3-14-06,4-3-06,5-22-06	School No. 5, K-1 Teacher	39.5 hrs.	\$33/hr.
Hill, Valeria	11-21-05,11-22-05, 11-28-05,11-29-05, 12-05-05,12-7-05, 12-14-05,1-17-06, 3-14-06,4-25-06	School No. 5, Special Education Teacher	25.5 hrs.	\$33/hr.
Joseph, Amy	11-18-05,11-21-05, 11-22-05,11-23-05, 11-21-05,11-28-05, 11-29-05,11-30-05, 12-1-05,12-05-05, 12-06-05,12-7-05, 12-13-05,12-14-05, 12-20-05,12-22-05, 1-9-06,2-7-06,3-6-06, 3-14-06,4-3-06,5-22-06	School No. 5, Grade 2 Teacher	93.5 hrs.	\$33/hr.
Kalb, Jennifer	11-21-05,11-22-05, 11-28-05,11-29-05, 12-05-05,12-7-05, 12-14-05,12-22-05, 1-17-06,3-14-06,4-25-06	School No. 5, Integrated Teacher	27.5 hrs.	\$33/hr.
Klawon, Susan	11-18-05,11-21-05, 11-22-05,11-28-05, 12-14-05,12-20-05, 12-22-05,2-7-06, 3-14-06,5-4-06,5-9-06	School No. 5, First Grade teacher	29 hrs.	\$33/hr.
McPherson, Barb	11-21-05,11-22-05, 11-21-05,11-22-05, 11-28-05,12-13-05, 1-9-06,2-7-06,3-6-06, 3-14-06,4-3-06,5-22-06	School No. 5, Kindergarten Teacher	23 hrs.	\$33/hr.
Moucha, Janelle	11-21-05,11-22-05, 11-28-05,11-29-05, 12-05-05,12-14-05, 1-17-06,3-14-06,4-25-06	School No. 5, Integrated Teacher	23.5 hrs.	\$33/hr.
Oliveiri, Sara	11-21-05,11-22-05, 11-28-05,11-29-05, 12-05-05,12-14-05, 12-22-05,1-17-06, 3-14-06,4-25-06	School No. 5, Special Education Teacher	25.5 hrs.	\$33/hr.

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Paris, Meredith	11-18-05,11-21-05,11-22-05,11-23-05,11-28-05, 11-29-05,11-30-05,12-1-05,12-5-05,12-14-05,12-20-05, 12-22-05,2-7-06, 3-14-06,5-4-06, 5-9-06	School No. 5, Speech Therapist	56 hrs.	\$33/hr.
Perlet, Orlinda	11-18-05,11-21-05,11-22-05, 11-23-05,11-28-05,11-29-05,11-30-05,12-1-05,12-05-05,12-6-05, 12-14-05,12-22-05,1-10-05, 2-28-05,3-14-05,3-21-05,4-11-05,5-9-05	School No. 5, Grade 2/3 Teacher	72.5 hrs.	\$33/hr.
Rath, Debra	11-21-05,11-22-05, 11-28-05, 12-5-05, 12-13-05, 12-14-05, 12-22-05,1-17-06, 2-7-06, 3-14-06, 4-4-06, 4-25-06	School No. 5, ELA Specialist	20.5 hrs.	\$33/hr.
Rivers, Jennifer	11-21-05,11-22-05, 11-28-05, 12-5-05, 12-13-05,12-22-05,1-9-06,2-7-06, 3-6-06, 3-14-06, 4-3-06, 5-22-06	School No. 5, Special Education Teacher	25 hrs.	\$33/hr.
Schuler, Daniel	11-21-05,11-22-05,11-23-05,12-1-05,12-5-05, 12-6-05, 12-14-05,12-22-05,1-10-05,2-28-05,3-14-05,3-21-05,4-11-05,5-9-05	School No. 5, Integrated Teacher	39.5 hrs.	\$33/hr.
Schuman, Diane	11-21-05,11-22-05, 11-28-05,12-6-05, 12-8-05,12-14-05,12-15-05,12-22-05,1-10-05,2-28-05,3-14-05,3-21-05,4-11-05,5-9-05	School No. 5, Speech Therapist	59.5 hrs.	\$33/hr.
Sheridan, Angela	11-21-05,11-22-05, 11-28-05,12-6-05, 12-8-05,12-14-05,12-15-05,12-22-05,1-10-05,2-28-05,3-14-05,3-21-05,4-11-05,5-9-05	School No. 5, Special Education Teacher	53.5 hrs.	\$33/hr.

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Simbari, Kelly	11-18-05,11-21-05,11-22-05,11-23-05,11-22-05,11-28-05,11-29-05,11-30-05, 12-1-05,12-5-05,12-6-05,12-7-05,12-13-05,12-14-05,12-20-05,12-22-05,1-9-06,2-7-06,3-6-06, 3-14-06, 4-3-06, 5-22-06	School No. 5, Grade 3 Teacher	81.5 hrs.	\$33/hr.
Simcick, Amy	11-21-05,11-22-05,12-14-05,12-22-05, 12-1-05,12-7-05,12-13-05, 1-9-06,2-7-06,3-6-06, 3-14-06, 4-3-06, 5-22-06	School No. 5, Librarian	39.5 hrs.	\$33/hr.
Simpson, Page	11-18-05,11-21-05,11-22-05,11-23-05,11-22-05,11-28-05,11-29-05,11-30-05,12-1-05,12-7-05,12-13-05,12-14-05,12-22-05,1-9-06,2-7-06,3-6-06, 3-14-06, 4-3-06, 5-22-06	School No. 5, Speech Therapist	68.5 hrs.	\$33/hr.
Snowden, Rhonda	11-21-05,11-22-05,11-28-05,11-29-05,12-05-05, 12-8-05, 12-14-05,12-15-05,1-17-06,3-14-06, 4-25-06	School No. 5, Integrated Teacher	35.5 hrs.	\$33/hr.
Stetson, Keri	11-21-05,11-22-05,11-28-05,11-29-05,12-14-05,12-20-05,12-22-05,2-7-06, 3-14-06,5-4-06, 5-9-06	School No. 5 Kindergarten Teacher	31 hrs.	\$33/hr.
Synborski, Alison	11-21-05,11-22-05,11-30-05,2-6-05,12-14-05,12-22-05,1-10-05,2-28-05,3-14-05,3-21-05,4-11-05,5-9-05	School No. 5, Grade 3 Teacher	43.5 hrs.	\$33/hr.

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Visconte, Debra	11-18-05,11-21-05,11-22-05,11-23-05,11-28-05,11-29-05,11-30-05,12-1-05,12-05-05,12-14-05,12-20-05, 12-22-05,2-7-06, 3-14-06,5-4-06, 5-9-06	School No. 5 Kindergarten Teacher	68 hrs.	\$33/hr.
Volpe, Beth	11-18-05,11-21-05,11-22-05,11-29-05,11-28-05,11-30-05,12-14-05,12-20-05, 12-22-05,2-7-06, 3-14-06,5-4-06, 5-9-06	School No. 5, Integrated Teacher	38 hrs.	\$33/hr.
Wade, Ruth	11-18-05,11-21-05,11-22-05, 11-28-05,11-29-05,11-30-05,12-6-05, 12-14-05, 12-22-05, 1-10-05,2-28-05,3-14-05,3-21-05,4-11-05,5-9-05	School No. 5, Grade 2 Teacher	54.5 hrs.	\$33/hr.
Williams, Lorraine	11-21-05,11-22-05,11-23-05,11-28-05,12-1-05,12-14-05,12-20-05, 12-22-05,2-7-06, 3-14-06,5-4-06, 5-9-06	School No. 5, First Grade teacher	49 hrs.	\$33/hr.
Williamson, Eric	11-18-05,11-21-05,11-22-05,11-23-05,11-28-05,11-29-05,11-30-05,12-1-05,12-05-05,12-14-05,12-20-05, 12-22-05,2-7-06, 3-14-06,5-4-06, 5-9-06	School No. 5, Kindergarten Teacher	54 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Patricia Jones
Budget Code: 5152-F-11702-2070-0364 Special Aid Fund
Description: Reading First Professional Development November 2005 - June 2006

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andolina, Jeannine	Nov. 20-June 16, 2005	Teacher	51 hrs.	\$33/hr.
Bailey-Gordon, Doris	Nov. 20-June 16, 2005	Teacher	46 hrs.	\$33/hr.
Brock, Kimberlee	Nov. 20-June 16, 2005	Teacher	182 hrs.	\$33/hr.

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Board Meeting: November 17, 2005

Brunner, Michelle	Nov. 20-June 16, 2005	Teacher	46 hrs.	\$33/hr.
Bryant, Ashlee	Nov. 20-June 16, 2005	Teacher	46 hrs.	\$33/hr.
Carter, Donna	Nov. 20-June 16, 2005	Teacher	76 hrs.	\$33/hr.
Cohen, Linda	Nov. 20-June 16, 2005	Teacher	64 hrs.	\$33/hr.
Cruz, Denelia	Nov. 20-June 16, 2005	Teacher	46 hrs.	\$33/hr.
Fose, Patti	Nov. 20-June 16, 2005	Teacher	64 hrs.	\$33/hr.
Giuliano, Kristen	Nov. 20-June 16, 2005	Teacher	64 hrs.	\$33/hr.
Gomez, Ruth	Nov. 20-June 16, 2005	Teacher	46 hrs.	\$33/hr.
Leigh, Maureen	Nov. 20-June 16, 2005	Teacher	76 hrs.	\$33/hr.
Loomis, Matthew	Nov. 20-June 16, 2005	Teacher	76 hrs.	\$33/hr.
Mathews, Mark	Nov. 20-June 16, 2005	Teacher	58 hrs.	\$33/hr.
Miller, Judi	Nov. 20-June 16, 2005	Teacher	46 hrs.	\$33/hr.
Nairy, Denise	Nov. 20-June 16, 2005	Teacher	64 hrs.	\$33/hr.
Nathan, Michelle	Nov. 20-June 16, 2005	Teacher	46 hrs.	\$33/hr.
Nguyen, Thao	Nov. 20-June 16, 2005	Teacher	76 hrs.	\$33/hr.
O'Connor, Joan	Nov. 20-June 16, 2005	Teacher	76 hrs.	\$33/hr.
O'Neil, John	Nov. 20-June 16, 2005	Teacher	46 hrs.	\$33/hr.
Ortiz, Rebecca	Nov. 20-June 16, 2005	Teacher	46 hrs.	\$33/hr.
Plummer, Janice	Nov. 20-June 16, 2005	Teacher	46 hrs.	\$33/hr.
Puplijovski, Mary	Nov. 20-June 16, 2005	Teacher	64 hrs.	\$33/hr.
Reed, Kristen	Nov. 20-June 16, 2005	Teacher	46 hrs.	\$33/hr.
Rice, Paula Marie	Nov. 20-June 16, 2005	Teacher	76 hrs.	\$33/hr.
Roche, Patricia	Nov. 20-June 16, 2005	Teacher	76 hrs.	\$33/hr.
Rokosz, Mark	Nov. 20-June 16, 2005	Teacher	64 hrs.	\$33/hr.

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Sanchez, Louisa	Nov. 20-June 16, 2005	Teacher	76 hrs.	\$33/hr.
Staub, Barbara	Nov. 20-June 16, 2005	Teacher	76 hrs.	\$33/hr.
Westerman, Kathy	Nov. 20-June 16, 2005	Teacher	54 hrs.	\$33/hr.
Widrick, Colleen	Nov. 20-June 16, 2005	Teacher	76 hrs.	\$33/hr.
Witkowski, Cassandra	Nov. 20-June 16, 2005	Teacher	64 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Samuel Rodriguez
Budget Code: 5152-F-12802-2070-0364 Special Aid Fund
Description: Reading First Professional Development

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alfieri, Margaret	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	# 28 ESOL	42 hrs.	\$33/hr.
Bianco, Penny	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 Speech	42 hrs.	\$33/hr.
Botash, Carole	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 1 st	42 hrs.	\$33/hr.
Connelly, Holly	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 3 rd	54 hrs.	\$33/hr.
Crawford, Mary Jean	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 K	42 hrs.	\$33/hr.

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Crosley, Donna	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 2 nd	54 hrs.	\$33/hr.
Dawson, Roseanne	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 ESOL	42 hrs.	\$33/hr.
DiCesare, Brenda	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 3 rd	54hrs.	\$33/hr.
Gatto, Lynn	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28	54 hrs.	\$33/hr.
Gonzalez, Lourdes	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 1 st	82 hrs.	\$33/hr.
Hernandez, Ivette	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 Spec. Ed.	42 hrs.	\$33/hr.
Inzinna, Ruth	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 Reading First Coach	134 hrs.	\$33/hr.
Kowalski, Kelly	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 Spec. Ed	42 hrs.	\$33/hr.

Lopez, Nelida	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 K	82 hrs.	\$33/hr.
Marzouk, Nadia	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 K	42 hrs.	\$33/hr.
Meister, Illiana	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28	42 hrs.	\$33/hr.
Mejia-Willett, Claudia	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 Spec. Ed.	42 hrs.	\$33/hr.
Montoya, Sharon	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 Speech	42 hrs.	\$33/hr.
Munoz, Mary	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 2 nd	54 hrs.	\$33/hr.
Nelson, Kristie	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 K	42 hrs.	\$33/hr.
Ortiz, Rosalie	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 3 rd	54 hrs.	\$33/hr.

Scott, Bonnie	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 1 st	42 hrs.	\$33/hr.
Sorenson, Ellen	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 Spec. Ed.	42 hrs.	\$33/hr.
Soto, Alex	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28	54 hrs.	\$33/hr.
Speranza, Diana	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 3 rd	54 hrs.	\$33/hr.
Tramoutana, Angelica	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6 11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 2 nd	82 hrs.	\$33/hr.
Ventura, Jeremy	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 1 st	42 hrs.	\$33/hr.
Weeks, Bridget	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 Spec. Ed.	42 hrs.	\$33/hr.

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Wegman, Kristen	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28	42 hrs.	\$33/hr.
Witter, Janet	11/22, 11/29, 12/6, 12/20, 1/3, 1/7 1/17, 1/24, 2/7, 2/14 2/28, 3/7, 3/16, 3/21, 3/30, 4/4, 4/11, 4/25, 5/2, 5/16, 5/30, 6/6	#28 Speech	42 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Paul Montanarello
Budget Code: 5152-F-13602-2070-0364 Special Aid Fund
Description: Reading First Professional Development

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brennan, Mary Jo	11/21, 11/22, 11/29, 12/12, 12/19, 1/23, 1/30, 2/7, 2/27, 3/13, 4/10, 6/6	Teacher #36	42 hrs.	\$33/hr.
Buchanan, Dorothy	11/21, 11/22, 11/29, 12/12, 12/19, 1/23, 1/30, 2/7, 2/27, 3/13, 4/10, 6/6	Teacher #36	42 hrs.	\$33/hr.
Conte, Gina	11/21, 11/22, 11/29, 12/12, 12/19, 1/23, 1/30, 2/7, 2/27, 3/13, 4/10, 6/6	Teacher #36	52 hrs.	\$33/hr.
Cook, Tricia	11/21, 11/22, 11/29, 12/12, 12/19, 1/23, 1/30, 2/7, 2/27, 3/13, 4/10, 6/6	Teacher #36	52 hrs.	\$33/hr.
DeLibro, Teresa	11/21, 11/22, 11/29, 12/12, 12/19, 1/23, 1/30, 2/7, 2/27, 3/13, 4/10, 6/6	Teacher #36	52 hrs.	\$33/hr.
Ganotis, Helen	11/21, 11/22, 12/5, 1/9, 2/13, 3/6, 4/3, 5/1	Teacher #36	18 hrs.	\$33/hr.

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Hallquist, Ann	11/17, 11/21, 11/22, 11/29, 12/5, 12/12, 12/19, 1/9, 1/23, 1/30, 2/7, 2/13, 2/27, 3/6, 3/13, 4/3, 4/10, 5/1, 6/5, 6/6	Teacher #36	60 hrs.	\$33/hr.
Jones, Susan	11/21, 11/22, 11/29, 12/12, 12/19, 1/23, 1/30, 2/7, 2/27, 3/13, 4/10, 6/6	Teacher #36	48 hrs.	\$33/hr.
Keenan, Molly	11/21, 11/22, 11/29, 12/12, 12/19, 1/23, 1/30, 2/7, 2/27, 3/13, 4/10, 6/6	Teacher #36	42 hrs.	\$33/hr.
Kelley, Warren	11/21, 11/22, 11/29, 12/5, 12/12, 12/19, 1/9, 1/23, 1/30, 2/13, 2/27, 3/6, 3/13, 4/3, 4/10, 5/1, 6/6	Teacher #36	50 hrs.	\$33/hr.
Kulikowski, Rose	11/21, 11/22, 11/29, 12/5, 12/12, 12/19, 1/9, 1/23, 1/30, 2/13, 2/27, 3/6, 3/13, 4/3, 4/10, 5/1, 6/6	Teacher #36	50 hrs.	\$33/hr.
McCauley, Carol	11/17, 11/21, 11/22, 11/29, 12/5, 12/12, 12/19, 1/9, 1/23, 1/30, 2/7, 2/13, 2/27, 3/6, 3/13, 4/3, 4/10, 5/1, 6/5, 6/6	Teacher #36	60 hrs.	\$33/hr.
Pellegrino, Kathy	11/21, 11/22, 11/29, 12/12, 12/19, 1/23, 1/30, 2/7, 2/27, 3/13, 4/10, 6/6	Teacher #36	52 hrs.	\$33/hr.
Peluso, Tiffani	11/21, 11/22, 11/29, 12/12, 12/19, 1/23, 1/30, 2/7, 2/27, 3/13, 4/10, 6/6	Teacher #36	52 hrs.	\$33/hr.
Rood, Patricia	11/21, 11/22, 11/29, 12/12, 12/19, 1/23, 1/30, 2/7, 2/27, 3/13, 4/10, 6/6	Teacher #36	42 hrs.	\$33/hr.
Smith, Ruth	11/21, 11/22, 11/29, 12/12, 12/19, 1/23, 1/30, 2/7, 2/27, 3/13, 4/10, 6/6	Teacher #36	52 hrs.	\$33/hr.
Steimle, Tracy	11/21, 11/22, 11/29, 12/12, 12/19, 1/23, 1/30, 2/7, 2/27, 3/13, 4/10, 6/6	Teacher #36	52 hrs.	\$33/hr.

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Tillman, Kristal	11/21, 11/22, 11/29, 12/12, 12/19, 1/23, 1/30, 2/7, 2/27, 3/13, 4/10, 6/6	Teacher #36	52 hrs.	\$33/hr.
Waldarek, Janet	11/17, 11/21, 11/22, 11/29, 12/5, 12/12, 12/19, 1/9, 1/23, 1/30, 2/7, 2/13, 2/27, 3/6, 3/13, 3/20, 3/27, 4/3, 4/10, 4/24, 5/1, 5/8, 5/15, 5/22, 5/23, 6/5, 6/6, 6/12, 6/13, 6/19, 6/20, 6/22	Teacher #36	134 hrs.	\$33/hr.

Division Chief: C. Michael Robinson
Principal/Director: Karon Jackson
Budget Code: 5124-F-10402-2020-0265 (Adm.) Special Aid Fund
 5124-F-10402-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
Jackson Karon	11/5/05	School 4 - Principal	4 hrs.	1/220 th
Clark John	11/5/05	School 4 Tchr – Gr 5	3 hrs.	\$37/hr.
Larson Laura	11/5/05	Inclusion Teacher	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Jacquelyn Cox-Cooper
Budget Code: 5124-F-10802-2020-0265 (Adm.) Special Aid Fund
 5124-F-10802-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
Harris-Pappin, Kimberly	11/5/05	# 8, Asst Principal	4 hrs.	1/220 th
Blanda, Jill	11/5/05	# 8, Teacher – Grade 5	3 hrs.	\$37/hr.
Flynn, Sharon	11/5/05	# 8, Teacher – Grade 5	3 hrs.	\$37/hr.
McAdams, Jamila	11/5/05	# 8, Teacher – Grade 5	3 hrs.	\$37/hr.
Powell, Tanya	11/5/05	# 8, Teacher – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Sharon Jackson
Budget Code: 5124-F-10902-2020-0265 (Adm.) Special Aid Fund
 5124-F-10902-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
Jackson, Sharon	11/5/05	#9 Principal	4 hrs.	1/220 th

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Artson-Crichlow, Zelda	11/5/05	#9 Grade 5 ELA	3 hrs.	\$37/hr.
Crawford, Marlene	11/5/05	#9 Grade 5	3 hrs.	\$37/hr.
Fonseca, Jennifer	11/5/05	#9 Grade 5 Math	3 hrs.	\$37/hr.
Rojas, Jennifer	11/5/05	#9 Grade 5 Sp. Ed Bil	3 hrs.	\$37/hr.
Todd, Mayra	11/5/05	#9 Grade 5 4 Bilingual	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Mary D. Thomas
Budget Code: 5124-F-11602-2020-0265 (Adm.) Special Aid Fund
 5124-F-11602-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
		#16 Assistant Principal		
Wiecorek, Kathy	11/5/05	Principal	4 hrs.	1/220 th
Leblanc, Rosalind	11/5/05	#16 ELA Specialist	3 hrs.	\$37/hr.
Milian, Ana	11/5/05	#16 Math Specialist	3 hrs.	\$37/hr.
White-Spraggins, Wendy	11/05/05	#16 5th Grade Teacher	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: D'Onnarae Johnson
Budget Code: 5124-F-12002-2020-0265 (Adm.) Special Aid Fund
 5124-F-12002-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
Johnson, D'Onnarae	11/5/05	# 20- Principal	4 hrs.	1/220 th
Drysdale, Felecia	11/5/05	# 20 Teacher – Grade 5	3 hrs.	\$37/hr.
Scott, Scott	11/5/05	# 20 Teacher – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Samuel Rodriguez
Budget Code: 5124-F-12802-2020-0265 (Adm.) Special Aid Fund
 5124-F-12802-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
Rodriguez, Samuel	11/5/05	# 28 - Principal	4 hrs.	1/220 th
Doe, Patrick	11/5/05	# 28 Teacher – Grade 5	3 hrs.	\$37/hr.
Ortiz, Rosalie	11/5/05	# 28 Teacher – Grade 5	3 hrs.	\$37/hr.

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Parker, Donald 11/5/05 # 28 Teacher – Grade 5 3 hrs. \$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Paul Montanarello
Budget Code: 5124-F-13602-2020-0265 (Adm.) Special Aid Fund
 5124-F-13602-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
Montanarello, Paul	11/5/05	#36 Principal	4 hrs.	1/220 th
Blanda, Joann	11/5/05	#36 Teacher – Grade 5	3 hrs.	\$37/hr.
Sutton, Michelle	11/5/05	#36 Teacher – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Kevin Klein
Budget Code: 5124-F-13902-2020-0265 (Adm.) Special Aid Fund
 5124-F-13902-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
Klein, Kevin	11/5/05	#39 – Principal	4 hrs.	1/220 th
Callahan, Schelli	11/5/05	#39 – Teacher	3 hrs.	\$37/hr.
Lazarevski-Cady, Nancy	11/5/05	#39 – Teacher	3 hrs.	\$37/hr.
Nadolski, Jane	11/5/05	#39 – Teacher	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Linda Storti
Budget Code: 5124-F-14102-2020-0265 (Adm.) Special Aid Fund
 5124-F-14102-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
Storti, Linda	11/5/05	No. 41 - Principal	4 hrs.	1/220 th
Arieno, Cynthia	11/5/05	No. 41 Teacher – Gr. 5	3 hrs.	\$37/hr.
Olivia, Margaret	11-5-05	No. 41 Teacher	3 hrs.	\$37/hr.
Thompson, Kim	11-5-05	No. 41 Teacher	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Richard DeRose
Budget Code: 5124-F-14202-2020-0265 (Adm.) Special Aid Fund
 5124-F-14202-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
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Uter, Thelma	11/5/05	# 42, Asst Principal	4 hrs.	1/220 th
Daniels, Shawn	11/5/05	# 42 Teacher – Grade 5	3 hrs.	\$37/hr.
DeJesus, Aixa L.	11/5/05	# 42 Teacher – Grade 5	3 hrs.	\$37/hr.
Zelbacher, Ernest G.	11/5/05	# 42 Teacher – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Wilhelmina Glover
Budget Code: 5124-F-14402-2020-0265 (Adm.) Special Aid Fund
 5124-F-14402-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
Glover, Wilhelmina	11/5/05	#44 Principal	4 hrs.	1/220 th
Laird, Jennifer	11/5/05	#44 Teacher – Grade 5	3 hrs.	\$37/hr.
Pogue, Donna	11/5/05	#44 Teacher – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Vicki Gouveia
Budget Code: 5124-F-14502-2020-0265 (Adm.) Special Aid Fund
 5124-F-14502-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
Gouveia, Vicki	11/5/05	# 45, Principal	4 hrs.	1/220 th
Kleinman, Ann	11/5/05	# 45, ELA Specialist	3 hrs.	\$37/hr.
Marion, Edith	11/5/05	# 45, Elem. Teacher	3 hrs.	\$37/hr.
Phillips, Kimberly	11/5/05	# 45, Elem. Teacher	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Miriam Miranda-Jurado
Budget Code: 5124-F-14602-2020-0265 (Adm.) Special Aid Fund
 5124-F-14602-2110-0265 (Tchr.) Special Aid Fund
Description: Saturday School Program for SS 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>
Miranda-Jurado, Miriam	11/5/05	#46 - Principal	4 hrs.	1/220 th
Barone, Peter	11/5/05	#46 Teacher – Grade 5	3 hrs.	\$37/hr.
Franciosa, Michael	11/5/05	#46Teacher – Grade 5	3 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Bonnie Atkins
Budget Code: 5126-J-29005-2070-0801 Special Aid Fund

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Description: Teachers will offer extended day and extended week mathematics enrichment for the 2000-2002 cohort of IIT students beyond the regular school day. Includes instruction, assessment, planning, and curriculum development offered in order to support students' individual needs to pass the required NYS Math A Exam and the Math B Regents Exam.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bruyea, Courtney	12/8, 12/15, 1/5, 1/12, 1/14, 1/19, 1/21, 3/2, 3/9, 3/16, 3/23, 3/30, 4/6, 4/27, 5/4, 5/11, 5/18, 5/25, 6/1, 6/3, 6/8, & 6/10	#94-Special Education Teacher	35 hrs.	\$37/hr.
Desiato, Francine	12/6, 12/13, 12/20, 1/3, 1/10, 1/14, 1/17, 1/21, 2/28, 3/7, 3/14, 3/21, 3/28, 4/4, 4/11, 4/25, 5/2, 5/9, 5/16, 5/23, 5/30, 6/3, 6/6, & 6/10	#94- Math Teacher	38 hrs.	\$37/hr.
Gambino, Renee	12/8, 12/15, 1/5, 1/12, 1/14, 1/19, 1/21, 3/2, 3/9, 3/16, 3/23, 3/30, 4/6, 4/27, 5/4, 5/11, 5/18, 5/25, 6/1, 6/3, 6/8, & 6/10	#94- Math Teacher	35 hrs.	\$37/hr.
Herrman, Patricia	12/6, 12/13, 12/20, 1/3, 1/10, 1/14, 1/17, 1/21, 2/28, 3/7, 3/14, 3/21, 3/28, 4/4, 4/11, 4/25, 5/2, 5/9, 5/16, 5/23, 5/30, 6/3, 6/6, & 6/10	#94- Math Teacher	38 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joseph Baldino
Budget Code: 5152-J-27805-2070-0801 Special Aid Fund
Description: Teachers will offer mathematics enrichment for the 2000-2002 cohort of BFE students beyond the regular school day. This is a one-time effort to bring this particular cohort up to the level they should already have attained, and have not because of lack of services in previous years. Includes instruction, assessment, planning, and curriculum development offered in order to support students' individual needs to pass the required NYS Math A Exam and the Math B Regents Exam.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Herrman, Patricia	12/8, 12/15, 1/5, 1/121, 1/14, 1/19, 1/21, 3/2, 3/9, 3/16, 3/23, 3/30, 4/6, 4/27, 5/4, 5/11, 5/18, 5/25, 6/1, 6/3, 6/8, & 6/10	#81- Math Teacher	35 hrs.	\$37/hr.
Latiuk, Linda	12/6, 12/13, 12/20, 1/3, 1/10, 1/14, 1/17, 1/21, 2/28, 3/7, 3/14, 3/21, 3/28, 4/4, 4/11, 4/25, 5/2, 5/9, 5/16, 5/23, 5/30, 6/3, 6/6, & 6/10	#81- Math Teacher	38 hrs.	\$37/hr.
Lunt, Dawn	12/8, 12/15, 1/5, 1/121, 1/14, 1/19, 1/21, 3/2, 3/9, 3/16, 3/23, 3/30, 4/6, 4/27, 5/4, 5/11, 5/18, 5/25, 6/1, 6/3, 6/8, & 6/10	#81- Math Teacher	35 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: Margaret Porter
Budget Code: 5132-F-54505-2110-0041 Special Aid Fund
Description: Teach a Culinary Arts Program at the Monroe County Jail

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Christiano, Jeffrey	1/4, 1/5, 1/6, 1/11, 1/12, 1/13, 1/18, 1/19, 1/20	East High School/ Culinary Arts Department/ Teacher	13.5 hrs.	1/200 th

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

Resolution No 2005-06: 362

By Member of the Board Garcia

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: C. Michael Robinson
Principal/Director: Eldridge Moore III
Budget Code: 5152-J-28705-2070-0802 Special Aid Fund
Description: Five staff members worked on curriculum for implementation of Concept Proposal and Action Plans and Rubrics for the School of Engineering & Manufacturing

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<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Albert, Tim	August 8 – 26, 2005	Engineering @ Edison / Teacher	40 hrs.	\$29/hr.
Collins, Daniel	August 8 – 26, 2005	Engineering @ Edison / Teacher	40 hrs.	\$29/hr.
Crispino, Mark	August 8 – 26, 2005	Engineering @ Edison / Teacher	40 hrs.	\$29/hr.
Ewing, Alexander F.	August 3 – 26, 2005	Engineering @ Edison / Teacher	40 hrs.	\$29/hr.
Greeno, Jenifer	August 3 – 26, 2005	Engineering @ Edison / Teacher	25 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Marilynn Patterson-Grant
Budget Code: 5132-A-25105-2810-1323 General Fund
Description: Counselors' work surrounding evening new student/parent orientation. (This was left off of an earlier Authorization approved by the Board. Payment required by Contract.)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hunter-Stokes, Chenetta	Aug. 23, 24, 25	Wilson – counselor	2 hrs.	\$29/hr.
Jackson, Heidi	Aug. 23, 24, 25	Wilson – counselor	2 hrs.	\$29/hr.
Lavergne, Robin	Aug. 23, 24, 25	Wilson – counselor	4 hrs.	\$29/hr.
Ross, Karen	Aug. 23, 24, 25	Wilson – counselor	6 hrs.	\$29/hr.
Williams, Melanie	Aug. 23, 24, 25	Wilson – counselor	6 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: 5132-A-42217-2110-1396 General Fund
Description: Summer work related to the Marshall Library Improvement project: reorganizing Library, re-stocking shelves

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Sanders, Robert Jesse	8/26, 8/29, 8/30, 8/31, 9/1, 9/2	Marshall-Librarian	18 hrs.	1/200 th

Division Chief: C. Michael Robinson
Principal/Director: Joseph Munno
Budget Code: 5149-F-73016-2070-0229 Special Aid Fund
Description: Early start summer program to incoming 7th grade students. This program will accommodate 265 students with a class size of 20

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Berthin, David	8/22, 8/24 prep-time	Marshall	6 hrs.	\$29/hr.

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	8/29,8/30,8/31,9/1,9/2		15 hrs.	\$37/hr.
Caparco, Melinda	8/22, 8/24 prep-time	Marshall	6 hrs.	\$29/hr.
	8/29,8/30,8/31,9/1,9/2		15 hrs.	\$37/hr.
Emmerling, Michael	8/22, 8/24 prep-time	Marshall	6 hrs.	\$29/hr.
	8/29,8/30,8/31,9/1,9/2		15 hrs.	\$37/hr.
Gertin, Eric	8/22, 8/24 prep-time	Marshall	6 hrs.	\$29/hr.
	8/29,8/30,8/31,9/1,9/2		15 hrs.	\$37/hr.
Giuliano, Elizabeth	8/22, 8/24 prep-time	Marshall	6 hrs.	\$29/hr.
	8/29,8/30,8/31,9/1,9/2		15 hrs.	\$37/hr.
Graham, Tonette	8/22, 8/24 prep-time	Marshall	6 hrs.	\$29/hr.
	8/29,8/30,8/31,9/1,9/2		15 hrs.	\$37/hr.
Kedley, Terrence	8/22, 8/24 prep-time	Marshall	6 hrs.	\$29/hr.
	8/29,8/30,8/31,9/1,9/2		15 hrs.	\$37/hr.
Niemi, Joanne	8/22, 8/24 prep-time	Marshall	6 hrs.	\$29/hr.
	8/29,8/30,8/31,9/1,9/2		15 hrs.	\$37/hr.
Saporito-Springer, Michelle	8/22, 8/24 prep-time	Marshall	6 hrs.	\$29/hr.
	8/29,8/30,8/31,9/1,9/2		15 hrs.	\$37/hr.
Synakowski, Sarah	8/22, 8/24 prep-time	Marshall	6 hrs.	\$29/hr.
	8/29,8/30,8/31,9/1,9/2		15 hrs.	\$37/hr.
Visconte, Michael	8/22, 8/24 prep-time	Marshall	6 hrs.	\$29/hr.
	8/29,8/30,8/31,9/1,9/2		15 hrs.	\$37/hr.
Zarembo, Craig	8/22, 8/24 prep-time	Marshall	6 hrs.	\$29/hr.
	8/29,8/30,8/31,9/1,9/2		15 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: C. Michael Robinson
Budget Code: 5151-A-29905-2020-1323 General Fund
Description: Open new SWW Foundation Academy at Clinton Avenue

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pav Rate</u>
Drmacich, Daniel	7/19,21,28;8/2,4,2005	SWW, Principal	5 days	1/220 th

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Division Chief: C. Michael Robinson
Principal/Director: Marilyn Patterson-Grant
Budget Code: 5152-A-25105-2070-1323 General Fund
Description: Curriculum and assessment work on Wilson Transition

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Costantino, Sabrina	Aug. 1-3, 8-12, 22	Wilson – teacher	40 hrs.	\$29/hr.
Lamica, Rebecca	Aug. 1-3, 8-12, 22	Wilson – teacher	44 hrs.	\$29/hr.
Lanseer, Thomas	Aug. 1-3, 8-12, 22	Wilson – teacher	24 hrs.	\$29/hr.
Moore, Jennifer	Aug. 1-3, 8-12, 22	Wilson – teacher	22 hrs.	\$29/hr.
Morrissey, Kevin	Aug. 1-3, 8-12, 22	Wilson – teacher	14 hrs.	\$29/hr.
Schiano, Maryellen	Aug. 1-3, 8-12, 22	Wilson – teacher	44 hrs.	\$29/hr.
Whelen, Michelle	Aug. 1-3, 8-12, 22	Wilson – teacher	19 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Marilyn Patterson-Grant
Budget Code: 5132-A-25105-2110-1323 (Teacher) General Fund
 5163-A-25105-2020-1323 (Sentry) General Fund
Description: Additional hours worked for new student orientation at Wilson Foundation 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>
Bond, Robert	Aug. 23, 24, 25	Wilson – teacher	6 hrs.	\$29/hr.
Clifford, Wendy	Aug. 23, 24, 25	Wilson – counselor	8 hrs.	\$29/hr.
Dow, Chad	Aug. 23, 24, 25	Wilson – teacher	8 hrs.	\$29/hr.
Haile, Marilyn	Aug. 23, 24, 25	Wilson – teacher	4 hrs.	\$29/hr.
Lavergne, Robin	Aug. 23, 24, 25	Wilson – counselor	21 hrs.	\$29/hr.
Locker, Lori	Aug. 23, 24, 25	Wilson – teacher	6 hrs.	\$29/hr.
Mulcock, Timothy	Aug. 23, 24, 25	Wilson – teacher	27 hrs.	\$29/hr.
Occhino, Michael	Aug. 23, 24, 25	Wilson – teacher	24 hrs.	\$29/hr.
Roffman, Rebecca	Aug. 23, 24, 25	Wilson – teacher	26 hrs.	\$29/hr.
Schiano, Mariellen	Aug. 23, 24, 25	Wilson – teacher	3 hrs.	\$29/hr.
Sunderville, David	Aug. 23, 24, 25	Wilson – teacher	18 hrs.	\$29/hr.
Uveino, Joan	Aug. 23, 24, 25	Wilson – teacher	10 hrs.	\$29/hr.
Goodman, Velda	Aug. 23, 24, 25	Wilson – sentry	15 hrs.	contract rate
Hazle, Wesley	Aug. 23, 24, 25	Wilson – sentry	15 hrs.	contract rate
Johnson, Andre	Aug. 23, 24, 25	Wilson – sentry	15 hrs.	contract rate

Division Chief: C. Michael Robinson
Principal/Director: Dennis Francione
Budget Code: 5132-A-28405-2110-0000 General Fund
Description: Prepared student schedules during the summer in place of Counselors

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<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lynch, Samantha	8/1,8/2,8/3,8/4,8/5,8/8,8/9,8/10,8/11,8/12,8/18,8/16,8/17,8/18,8/19,8/22,8/23,8/25,8/25,8/26.	Global Media Arts High School @ Franklin/Special Ed Teacher	75 hr.	\$29./hr
Rinere, Frank	8/1,8/2,8/3,8/4,8/5,8/8,8/9,8/10,8/11,8/12,8/18,8/16,8/17,8/18,8/19,8/22,8/23,8/25,8/25,8/26.	Global Media Arts High School @ Franklin/Teacher	75 hr.	\$29./hr

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

Resolution No 2005-06: 363

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to add teacher hours for the following:

Division Chief: C. Michael Robinson
Principal/Director: Clinton Strickland, Jr.
Budget Code: 5122-F-12902-2110-0265 (K-3) Special Aid Fund
 5124-F-12902-2110-0265 (4-6) Special Aid Fund
Description: Extended Day Program 2005-2006 Tuesday – Thursday

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Davis, Jerome	10/11;13;18;20;25;27; 11/1;3;8;15;17;22;29; 12/1;6;8;13;15;20;22; 1/3/06; 1/5	#29 5 th Grade Teacher/ 5 th Grade Extended Day	11 hrs.	\$37/hr.
Mundorff, Christopher	10/11;13;18;20;25;27; 11/1;3;8;15;17;22;29; 12/1;6;8;13;15;20;22; 1/3/06; 1/5	#29 6 th Grade Teacher/ 6 th Grade Extended Day	11 hrs.	\$37/hr.
Patanella, Vici	10/11;13;18;20;25;27; 11/1;3;8;15;17;22;29; 12/1;6;8;13;15;20;22; 1/3/06; 1/5	#29 4 th Grade Teacher/ 4 th Grade Extended Day	11 hrs.	\$37/hr.

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10/11;13;18;20;25;27
 ;
 11/1;3;8;15;17;22;29; #29 3rd Grade Teacher/
 12/1;6;8;13;15;20;22; 3rd Grade Extended
 Eileen Hartnett 1/3/06; 1/5 Day 11 hrs. \$37/hr.

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

Resolution No 2005-06: 364

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to add teacher hours for the following:

Division Chief: C. Michael Robinson
Principal/Director: Shirley Green
Budget Code: 5122-F-13002-2110-0265 (K-3) Special Aid Fund
 5124-F-13002-2110-0265 (4-6) Special Aid Fund
Description: Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
	10/11;13;18;20;25;27 ;			
Bland, Reginald	11/1;3;8;15;17;22;29; 12/1;6;8;13;15;20;22; 1/3/06; 1/5	#30 School Teacher – 5 th Inclusion	11 hrs.	\$37/hr.
	10/11;13;18;20;25;27 ;			
Richter, Melissa	11/1;3;8;15;17;22;29; 12/1;6;8;13;15;20;22; 1/3/06; 1/5	#30 School Teacher – Inclusion	11 hrs.	\$37/hr.

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

Resolution No 2005-06: 365

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to add teacher hours for the following:

Division Chief: C. Michael Robinson
Principal/Director: Wilhelmina Glover
Budget Code: 5122-F-14402-2110-0265 (K-3) Special Aid Fund
 5124-F-14402-2110-0265 (4-6) Special Aid Fund
Description: Extended Day Grades 3-6

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<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baker, Tabitha	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School #44 Tchr. \ Gr. 3	11 hrs.	\$37/hr.
Buck, Steven	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School #44 Tchr. \ Gr. 6	11 hrs.	\$37/hr.
Crysel, Beatrice	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School #44 Tchr. \ Gr. 4	11 hrs.	\$37/hr.
Johnson, Latasha	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School #44 Tchr. \ Gr. 3	11 hrs.	\$37/hr.
Lahr, Karen	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School #44 Incl. Tchr. \ Gr. 6	11 hrs.	\$37/hr.
Middleton, Leslie	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School #44 Tchr. \ Gr. 5	11 hrs.	\$37/hr.
Milord, Marie	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School #44 Tchr. \ Gr. 3	11 hrs.	\$37/hr.
Pogue, Donna	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School #44 Tchr. \ Gr. 4	11 hrs.	\$37/hr.
Riotto, Matthew	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School #44 Tchr. \ Gr. 5	11 hrs.	\$37/hr.
Taylor, Lieselle	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School #44 Tchr. \ Gr. 6	11 hrs.	\$37/hr.

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

Resolution No 2005-06: 366

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to add teacher hours for the following:

Division Chief: C. Michael Robinson
Principal/Director: Vicki Gouveia
Budget Code: 5122-F-14502-2110-0265 (K-3) Special Aid Fund
 5124-F-14502-2110-0265 (4-6) Special Aid Fund
 5124-F-14502-2250-0265 (Sp.Ed.) Special Aid Fund
Description: Extended Day Program for grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bradstreet, Matthew	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School 45, Elem. Teacher EDP Gr. 4	11 hrs.	\$37/hr.
Carlisi, Robin	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	Montessori, Teacher EDP Gr. 3	11 hrs.	\$37/hr.
Davis, Sharon	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School 45, Elem. Teacher EDP Gr. 6	11 hrs.	\$37/hr.
Dearing, Cassandra	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School 45, Elem. Teacher EDP Gr. 3	11 hrs.	\$37/hr.
Durrick, Jody	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School 45, Special Education Teacher EDP Gr. 4	11 hrs.	\$37/hr.
Gaston, Rita	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School No. 22, Elem. Teacher EDP Gr. 6	11 hrs.	\$37/hr.
Hanselman, Julie	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School 45, Teacher EDP Gr. 5	11 hrs.	\$37/hr.
Herrmann, Maryjoy	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School 45, Special Education Teacher, EDP Gr. 5	11 hrs.	\$37/hr.

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Kleinman, Ann	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School 45, ELA Specialist, Teacher, EDP Gr. 4	11 hrs.	\$37/hr.
Lamanna, Phillip	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School 45 Integrated Teacher EDP Gr. 4	11 hrs.	\$37/hr.
Peters, Jeremy	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School 45, Elem. Teacher EDP Gr. 3	11 hrs.	\$37/hr.
Phillips, Vicki	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	Montessori, Teacher EDP Gr. 3	11 hrs.	\$37/hr.
Skotnicki, Darleen	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School 25, Elem. Teacher EDP Gr. 3	11 hrs.	\$37/hr.
Walker, Wyonna	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School 45, Elem. Teacher EDP Gr. 5	11 hrs.	\$37/hr.
Willis, Chanta	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	School 45, Elem. Teacher EDP Gr. 6	11 hrs.	\$37/hr.

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

Resolution No 2005-06: 367

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to add teacher hours for the following:

Division Chief: C. Michael Robinson
Principal/Director: Sonja Stenlik
Budget Code: 5122-F-15002-2110-0265 (K-3) Special Aid Fund
 5124-F-15002-2110-0265 (4-6) Special Aid Fund
Description: Teachers for Extended Day Program 2005-2006, No. 50 School. First Semester:
 October 11, 2005 – January 5, 2006

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pav Rate</u>
Baxter, Michael	Tues & Thurs. 10/11/05 – 01/05/06	No. 50 School 3rd Tchr.	11 hrs.	\$37/hr.

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Bird, Janet	Tues & Thurs. 10/11/05 – 01/05/06	No. 50 School 3rd Tchr.	11 hrs.	\$37/hr.
Cutaia (Chazan), Laura	Tues & Thurs. 10/11/05 – 01/05/06	No. 50 School 3rd Tchr.	11 hrs.	\$37/hr.
Hettler, Karen	Tues & Thurs. 10/11/05 – 01/05/06	No. 50 School 4th Tchr.	11 hrs.	\$37/hr.
Kench, Nathaniel	Tues & Thurs. 10/11/05 – 01/05/06	No. 50 School 3rd Tchr.	11 hrs.	\$37/hr.
MacLaren, Shirley	Tues & Thurs. 10/11/05 – 01/05/06	No. 50 School 3rd Tchr.	11 hrs.	\$37/hr.
Matzner, Joan	Tues & Thurs. 10/11/05 – 01/05/06	No. 50 School 3rd Tchr.	11 hrs.	\$37/hr.
Mutter-Leonard, Rachel	Tues & Thurs. 10/11/05 – 01/05/06	No. 50 School 3rd Tchr.	11 hrs.	\$37/hr.
Peasley, Lloyd	Tues & Thurs. 10/11/05 – 01/05/06	No. 50 School 5th Tchr.	11 hrs.	\$37/hr.
Scalzo, Elaine	Tues & Thurs. 10/11/05 – 01/05/06	No. 50 School 4th Tchr.	11 hrs.	\$37/hr.
Smith, Paige	Tues & Thurs. 10/11/05 – 01/05/06	No. 50 School 6th Tchr.	11 hrs.	\$37/hr.

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

Resolution No 2005-06: 368

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to add teacher hours for the following:

Division Chief: C. Michael Robinson
Principal/Director: Connie Wehner
Budget Code: 5122-F-10302-2110-0265 (K-3) Special Aid Fund
 5124-F-10302-2110-0265 (4-6) Special Aid Fund
Description: 2005-2006 Extended Day Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pav Rate</u>
Gonzalez, John	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22, 1/3/06, 1/5	Teacher, NRCS	11 hrs.	\$37/hr.
Gossin, Nancy	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22, 1/3/06, 1/5	Teacher, NRCS	11 hrs.	\$37/hr.

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	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22,			
Johnson, Patricia	1/3/06, 1/5	Teacher, NRCS	11 hrs.	\$37/hr.
	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22,			
Palermo, James	1/3/06, 1/5	Teacher, NRCS	11 hrs.	\$37/hr.
	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22,			
Patanella, Jacqueline	1/3/06, 1/5	Teacher, NRCS	11 hrs.	\$37/hr.
	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22,			
Rhodes, Shaun	1/3/06, 1/5	Teacher, NRCS	11 hrs.	\$37/hr.
	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22,			
Rodger, Tina	1/3/06, 1/5	Teacher, NRCS	11 hrs.	\$37/hr.
	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22,			
Rogers-Bryant, Frances	1/3/06, 1/5	Teacher, NRCS	11 hrs.	\$37/hr.
	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22,			
Wallace, Phyllis	1/3/06, 1/5	Teacher, NRCS	11 hrs.	\$37/hr.
	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22,			
Weaver, Jamie	1/3/06, 1/5	Teacher, NRCS	11 hrs.	\$37/hr.

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

Resolution No 2005-06: 369

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to add teacher hours for the following:

- Division Chief:** C. Michael Robinson
- Principal/Director:** Richard Smith, Jr.
- Budget Code:** 5122-F-12502-2110-0265 (K-3) Special Aid Fund
5124-F-12502-2110-0265 (4-6) Special Aid Fund
- Description:** Extended Day Program 1st Semester – October 11, 2005 – January 5, 2006

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kornaker, Steve	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22, 1/3,5	#25 Tchr – 5 th Grade	11 hrs.	\$37/hr.
Urzetta, Rose Marie	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22, 1/3,5	#25 Tchr – 3 rd Grade	11 hrs.	\$37/hr.

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

Resolution No 2005-06: 370

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to add teacher hours for the following:

Division Chief: C. Michael Robinson
Principal/Director: Debra Ramsperger
Budget Code: 5122-F-13402-2110-0265 (K-3) Special Aid Fund
 5124-F-13402-2110-0265 (4-6) Special Aid Fund
Description: Extended Day for Grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bianchi, Cynthia	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22, 1/3,5	Teacher/#34– AIS Specialist (4)	11 hrs.	\$37/hr.
Clark, Shawn	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22, 1/3,5	Teacher/#34 – Sp. Ed.(5-CT)	11 hrs.	\$37/hr.
Cole, Jeffrey	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22, 1/3,5	Teacher /#34 – 5 th Grade (5)	11 hrs.	\$37/hr.
Doway, Gilbert	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22, 1/3,5	Teacher/#34 – 6 th Grade(6)	11 hrs.	\$37/hr.
Oliver, Jason	10/11,13,18,20,25,27, 11/1,3,8,15,17,22,29, 12/1,6,8,13,15,20,22, 1/3,5	Teacher/#34 – ELA Specialist (3/4)	11 hrs.	\$37/hr.

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

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Resolution No 2005-06: 371

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to add administrator and teacher hours for the following:

Division Chief: C. Michael Robinson
Principal/Director: T'Hani Pantoja
Budget Code: 5150-F-12202-2020-0265 (Adm.) Special Aid Fund
 5122-F-12202-2110-0265 (K-3) Special Aid Fund
Description: Extended Day for Grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ciccarelli, Annette	10/15, 10/22, 10/29, 11/19, 12/3, 12/10, 12/17, 1/21, 1/28	#22 Assistant Principal	36 hrs.	1/220 th
Sweeney, Terence	10/11, 10/13, 10/18, 10/20, 10/25, 10/27, 11/1,11/3,11/8,11/15, 11/17, 11/22, 11/29, 12/1,12/6, 12/8, 12/13, 12/15, 12/20, 12/22, 1/3/06, 1/5	#22 Teacher – Grade 3	11 hrs.	\$37/hr.

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

Resolution No 2005-06: 372

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Vicki Gouveia
Budget Code: 5122-F-14502-2110-0265 (K-3) Special Aid Fund
 5124-F-14502-2110-0265 (4-6) Special Aid Fund
Description: Extended Day for Grades 3-6

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Gaston, Rita	10/11,10/13,10/18, 10/20,10/25,10/27, 11/1,11/3,11/8,11/15, 11/17,11/22,11/29, 12/1,12/6,12/8,12/13, 12/15, 12/20, 12/22, 1/3/06, 1/5	School No. 22, Elem. Teacher EDP Gr. 6	27.5 hrs.	\$37/hr.
Lamanna, Phillip	10/11,10/13,10/18, 10/20,10/25,10/27, 11/1,11/3,11/8,11/15, 11/17,11/22,11/29, 12/1,12/6,12/8,12/13, 12/15, 12/20, 12/22, 1/3/06, 1/5	School 45 Integrated Teacher EDP Gr. 4	27.5 hrs.	\$37/hr.
Phillips, Vicki	10/11,10/13,10/18, 10/20,10/25,10/27, 11/1,11/3,11/8,11/15, 11/17,11/22,11/29, 12/1,12/6,12/8,12/13, 12/15, 12/20, 12/22, 1/3/06, 1/5	Montessori, Teacher EDP Gr. 3	27.5 hrs.	\$37/hr.

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

Resolution No 2005-06: 373

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Paul Montanarello
Budget Code: 5122-F-13602-2110-0265
Description: AIS Extended Day After School Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pav Rate</u>
Smith, Ruth	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	3 rd grade	27.5 hrs.	\$37/hr.

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

Resolution No 2005-06: 374

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to add staff for the following:

Division Chief: C. Michael Robinson
Principal/Director: Miriam Miranda-Jurado
Budget Code: 5122-F-14602-2110-0265
Description: Extended day program for 3-6th grades

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Young, Lisa	10/11,13, 18, 20, 25, 27, 11/1, 3, 8, 15, 17, 22, 29, 12/1, 6, 8, 13, 15, 20, 22, 1/3, 5	#46 – Third grade teacher	27.5 hrs.	\$37/hr.

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

Resolution No 2005-06: 375

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 286, dated October 20, 2005, be, and is hereby amended to correct days worked and number of hours and add administrators for the following:

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: 5150-F-25004-2020-0265 (Adm.) Special Aid Fund
 5132-F-25004-2110-0265 (Tchr.) Special Aid Fund
Description: Extended Day Program for grades 7 and 8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Michaels, P. Christopher	1/14	Assistant Principal @ Douglass	4 hrs.	1/220 th
Wilson, Mildred	1/7	Assistant Principal @ Douglass	4 hrs.	1/220 th
Jones, Dawn Marie	10/11, 13, 18, 20, 25, 27, 11/5, 19, 12/3, 10, 17, 1/7, 14	ELA Teacher @ Douglass	31.5 hrs.	\$37/hr.
Nelson, Erin	10/11, 13, 18, 20, 25, 27, 11/5, 19, 12/3, 10, 17, 1/7, 14	ELA Teacher @ Douglass	31.5 hrs.	\$37/hr.

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Reilley, Mary	10/11, 13, 18, 20, 25, 27, 11/5, 19, 12/3, 10, 17, 1/7, 14	ELA Teacher @ Douglass	31.5 hrs.	\$37/hr.
Schutte, Geoffrey	10/11, 13, 18, 20, 25, 27, 11/5, 19, 12/3, 10, 17, 1/7, 14	ELA Teacher @ Douglass	31.5 hrs.	\$37/hr.

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

Resolution No 2005-06: 376

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 206, dated September 15, 2005, be, and is hereby amended to add dates and correct budget code for the following:

Division Chief: C. Michael Robinson
Principal/Director: Joseph Capezzuto
Budget Code: 5132-F-77516-2020-0222 Special Aid Fund
Description: Review of IEP's of current students and students new to the 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>
Johnson, Petrina	September 1 st and 2 nd	Student Placement/Special Ed	2 days	1/200 th
Jordan, Diane	September 1 st and 2 nd	Student Placement/Special Ed	2 days	1/200 th

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

Resolution No 2005-06: 377

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 206, dated September 15, 2005, be, and is hereby amended to add staff and dates, and correct budget code for the following:

Division Chief: C. Michael Robinson
Principal/Director: Joseph Capezzuto
Budget Code: 5132-F-55916-2110-0222 Special Aid Fund
Description: Testing and placement of student new to the district from other countries

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Reyes, Margarita	September 1 st and 2 nd	Placement/Language Assessors	2 days	1/200 th

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Bermudez-Merner, Carmen	September 1 st and 2 nd	Placement/Language Assessors	2 days	1/200 th
Caviglia, Barbara	September 1 st and 2 nd	Placement/Language Assessors	2 days	1/200 th

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

Resolution No 2005-06: 378

By Member of the Board Garcia

Resolved, That, the Authorization for Payment Resolution No. 206, dated September 15, 2005, be, and is hereby amended to add staff and dates, and correct budget code for the following:

Division Chief: C. Michael Robinson
Principal/Director: Joseph Capezzuto
Budget Code: 5132-A-55916-2110-0000 General Fund
Description: Testing and placement of student new to the district from other countries

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Caviglia, Barbara	8/16-8/19, 8/22-8/26, 8/29-8/31	Placement/Language Assessors	12 days	1/200 th

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

Resolution No 2005-06: 379

By Member of the Board Garcia

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

<u>Name</u>	<u>Position/Location</u>	<u>Hourly Salary</u>	<u>Effective Date</u>
Alexander-Davis, Suzette	Clerk III with Typing The School of Imaging & Information Technology @ Edison	\$11.05/hr.	October 17, 2005
Arias, Luz	Clerk III with Typing-Bilingual School No. 22	\$11.75/hr.	October 24, 2005

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Board Meeting: November 17, 2005

Carpino, Kathleen	Clerk III with Typing Jefferson High School	\$13.85/hr.	August 28, 2005
Cassella, Mark	Supervisor of Technology Services Management Information Systems	\$94,246/yr.	September 9, 2005
Luciano, Dayanara	Clerk Typist School No. 33	\$10.92/hr.	October 5, 2005
Omiccioli, Jr., Edward	Supervisor of Technology Services Management Information Systems	\$99,840/yr.	October 17, 2005
Ramos, Helen	Clerk II with Typing Tutoring Center/Monroe County Jail Program	\$13.67/hr.	October 24, 2005
Shapiro, Helena	Clerk III with Typing School No. 6	\$11.99/hr.	October 24, 2005
Travis, Pamela	Clerk II with Typing The School of Imaging & Information Technology @ Edison	\$13.13/hr.	October 6, 2005

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

Resolution No 2005-06: 380

By Member of the Board Garcia

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
Bermudez, Laiza	Clerk III with Typing-Bilingual Transportation Department	\$11.99/hr.	October 24, 2005
Boswell, Gregory	Assistant Custodian Engineer Nathaniel Rochester Community School	\$10.61/hr.	October 24, 2005

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Capone, Christopher	Assistant Custodian Engineer School of the Arts	\$10.19/hr.	October 24, 2005
Capone, James	Stock Clerk The School of Business, Finance & Entrepreneurship @ Edison	\$12.38/hr.	October 13, 2005
Cordaro, Samuel	Senior Budget Analyst Budget Department	\$62,000/yr.	October 31, 2005
Davis, William	Assistant Custodian Engineer School No. 4	\$10.19/hr.	September 6, 2005
Huber, Jonathan	Stock Clerk Douglass Preparatory School	\$12.13/hr.	October 17, 2005
Joseph, Brenda	Clerk II with Typing Nathaniel Rochester Community School	\$12.11/hr.	October 31, 2005
Martinez, Carmen	Clerk II with Typing Global Media Arts High School @ Franklin	\$11.87/hr.	October 17, 2005
Negron, Miguel	Assistant Custodian Engineer Itinerant	\$14.54/hr.	October 31, 2005
O'Connor, Brian	Senior Budget Analyst Budget Department	\$62,000/yr.	October 31, 2005
Sutera, James	Supervisor of Storehouse Service Center	\$55,000/yr.	October 17, 2005
Williams, James	Assistant Custodian Engineer Marshall High School	\$10.61/hr.	October 17, 2005

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

Resolution No 2005-06: 381

By Member of the Board Garcia

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and they hereby are, appointed each to the

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

Name	Position/Location	Hourly Salary	Effective Date
Brown, Deborah	Occupational Therapist Educational Support Services	\$24.85/hr.	October 24, 2005

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

Resolution No 2005-06: 382

By Member of the Board Garcia

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
Conley, Jr., Alonzo	Custodial Assistant Douglass Preparatory School	\$9.93/hr.	October 24, 2005
Johnson, Leon B.	Maintenance Mechanic I Service Center	\$23.06/hr.	October 31, 2005
Johnson, Michael	School Sentry I Marshall High School	\$9.73/hr.	September 26, 2005
Valdivieso, Noel	Custodial Assistant School No. 5	\$8.74/hr.	October 17, 2005

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

Resolution No 2005-06: 383

By Member of the Board Garcia

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
Strickland, Cicely	Home School Assistant External Education	November 7, 2005

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

Resolution No 2005-06: 384

By Member of the Board Garcia

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
Thomas, Evelyn	Paraprofessional School No. 14	October 28, 2005

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

Resolution No 2005-06: 385

By Member of the Board Garcia

Resolved, That, Lena Williams, be, and hereby is, terminated from her Custodial Assistant position at School No. 5, effective November 2, 2005, due to her Workers' Compensation absence exceeding one (1) year.

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

Resolution No 2005-06: 386

By Member of the Board Garcia

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
DasFaias, Lucy	<u>Leave of Absence – Illness</u> World Processing Operator II Educational Support Services, not to exceed November 1, 2005	October 5, 2005
Hicks, Joseph	<u>Leave of Absence – Personal</u> Paraprofessional School No. 36, not to exceed September 6, 2006	September 6, 2005
Mendez, Jr., Efrain	<u>Leave of Absence – Educational</u> School Sentry I – Bilingual International Finance & Economic Development Career High School @ Franklin, not to exceed December 24, 2006	December 24, 2005

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

Resolution No 2005-06: 387

By Member of the Board Garcia

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

Name	Position/Location	Effective Date
Hartman, Judy	Occupational Therapist Educational Support Services	October 15, 2005

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

Educational Facilities

Resolution No 2005-06: 388

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. Concord Electric Corp. for Electrical Work, Transportation Department Complex including an addition of \$64,719.00 to the contract price – Application and Certificate for Payment No. 6

Original Contract: \$56,400.00 + \$64,719.00 (Addition) = \$121,119.00 Total Payment

B. O’Connell Electric Company for Electrical Work, Various Schools – Security Systems including an addition of \$327,701.00 to the contract price – Application and Certificate for Payment No. 15

Original Contract: \$842,464.00 + \$327,701.00 (Addition) = \$1,170,165.00 Total Payment

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

Resolution No 2005-06: 389

By Member of the Board Powell

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract No. 17 Pest Management – Exodus Exterminating Incorporated., Group I - locations up to 65,000 sq. ft., \$480.00 (first 30 days), \$5,808.00 (11 months); Group II – locations from 65,000 to 140,000 sq. ft., \$1,212.50 (first 30 days), \$14,712.50 (11 months); Group III – locations over 140,000 sq. ft., \$1,041.75 (first 30 days), \$12,705.00 (11 months), Total Contract Price \$35,959.75, 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.

Seconded by Member of the Board Garcia

Adopted 7-0

Resolution No 2005-06: 390

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option contained in the following contract, extending the term of said contract for one additional period, from November 1, 2005 through October 30, 2006:

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract No. 2B – Air Conditioning/Air Handling – The Betlem Service Corporation

and be it further

Resolved, That all other terms and conditions of said contract awarded for the 2004-2005 school year remain in full force and effect for the 2005-2006 school year,

and be it further

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into extension of contract with the above-named contractor after the forms of extension of contract and liability insurance have been approved by the Counsel to the City School District.

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

Procurement and Supply

Resolution No 2005-06: 391

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:

BOOM TRUCK (TELESCOPING /ARTICULATING AERIAL DEVICE WITH CHASSIS): Altec Industries Inc., lowest bidder, Total Bid Price \$73,055.00. Bid tabulation of October 28, 2005.

FINE PAPERS: XPEDX, sole bidder, Percentage Discount Off each Group, Group 1 Cut Size 45% and Non-Cut Size 40%; Group 2 Cut Size 45% and Non-Cut Size 45%; Group 3 Cut Size 50% and Non-Cut Size 50%; Group 4 Cut Size 45% and Non-Cut Size 45%; Group 5 Cut Size 35% and Non-Cut Size 35%; Group 6 Cut Size 40% and Non-Cut Size 40%; Group 7 Cut Size 30% and Non-Cut Size 30%; Group 8 Precollated 65% and Singles & Tag 60%, Group 9 Non-Cut Size 40%; Group 10 Non-Cut Size 45%; Group 11 Non-Cut Size 40%; Group 12 Cut Size 40% and Non-Cut Size 40% and Group 13 Cut Size 30%. Bid tabulation of October 28, 2005.

HEATED FOOD CABINETS: Rochester Store Fixture Co. Inc., lowest bidder, Total Bid Price \$44,824.00. Bid tabulation of October 28, 2005.

KEYBOARD LAB: Sound Tree, lowest bidder meeting specifications, Total Bid Price \$40,346.59. Bid tabulation of October 28, 2005.

MUSICAL INSTRUMENTS AND ACCESSORIES: Gil Breines Music, Ltd., lowest bidder meeting specifications, Total of Group II \$10,657.00. Music and Arts Centers, lowest bidder meeting specifications, Total of Group VI \$33.85. Bid tabulation of October 28, 2005.

RECONDITIONING OF FOOTBALL EQUIPMENT: All American Sports Corporation, lowest bidder, Total Bid Price Groups I and II \$14,319.00. Bid tabulation of October 28, 2005.

and be it further,

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

Seconded by Member of the Board Garcia

Adopted 7-0

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Other

Resolution No 2005-06: 392

By Member of the Board Powell

Whereas, the Board of Education has been notified that Irene and Samson Jones III have made a cash donation valued at \$10,000.00, to benefit college-bound, economically needy students from Monroe High School 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 Garcia
Adopted 7-0**

Resolution No 2005-06: 393

By Member of the Board Powell

Whereas, the Board of Education has been notified that Jordan Fundamental has made a cash donation valued at \$2,500.00, to purchase Biotechnology equipment to be used to perform/investigate detection of genetically modified food for use by seventh and eighth grade students at Monroe High School 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 Garcia
Adopted 7-0**

Resolution No 2005-06: 394

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

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

PARENT MEMBER

Allen, Debbie
Denard, Erma
Wilson, Ella

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

Resolution No 2005-06: 395

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 and Committee on Preschool Special Education 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 and Preschool Special Education to achieve the responsibilities; therefore be it

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

CHAIRPERSONS-TEACHERS OR ADMINISTRATORS

Ross-Vandenberg, Cynthia

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

Resolution No 2005-06: 396

By Member of the Board Powell

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

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Resolved that the following individual be, and hereby is, appointed to serve as a representative to the **ADVISORY COUNCIL FOR CAREER EDUCATION** for the Rochester City School District effective November 17, 2005 for a two-year term unless otherwise stated.

NAME

ADDRESS

Mrs. Joanne McFadden

Coordinator of Special Projects
Rogers Associates Machine Tool Corp.
15 St. James Street
Rochester, New York 14606
Business: (585) 647-2230
Fax: (585) 647-1161
E-Mail: joanne@ramtc.com

Seconded by Member of the Board Garcia
Adopted 7-0

Resolution No 2005-06: 397

Authorizing Certification of Payrolls

By Member of the Board Powell

Resolved, that Susan Tripi, concomitant with and distinct from her Superintendent's Employee Group District appointment as Acting Chief Financial Officer under Education Law §2554(2), be and hereby is reappointed to certify payrolls of the Rochester City School District directly and through assistants designated for the purpose, and for that purpose shall serve during the pleasure of the Board and until a successor is appointed and has qualified.

Seconded by Member of the Board Garcia
Adopted 7-0

Resolution No 2005-06: 398

By Member of the Board Bowers

Resolved, that the Board of Education, pursuant to the terms and conditions of its employment contract with Dr. Manuel J. Rivera as Superintendent of Schools authorized by Resolution and executed on June 16, 2005, hereby concludes its evaluation of him for the fiscal year 2004-05, by finding that his performance has exceeded expectations and by awarding him a merit payment of Thirteen Thousand Dollars (\$13,000.00), which merit payment relates to the annual performance evaluation and shall not be added to the base salary authorized under Section 6(B) of the aforesaid employment contract.

Seconded by Member of the Board Powell
Adopted 7-0

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Resolution No 2005-06: 399

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a license agreement with CTB McGraw Hill, 20 Ryan Ranch Road, Monterey, California, for Benchmark Assessment for Math Grades 3-8 for 2005-06 school year, for a sum not to exceed Seventy-Five Thousand Dollars (\$75,000.00), funded by the Instructional Technology Department of Business Services, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 400

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 Auditorium Center, Rochester Broadway Theatre League, 885 East Main Street, Rochester, New York, for use of the facility for rehearsals and graduation ceremonies for School of the Arts, East High School and the Wilson Commencement Academy, for the period June 23, 2005 through June 24, 2005, for a sum not to exceed Seven Thousand Six Hundred Dollars (\$7,600), funded by School Operations and Administration, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 401

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 Chester F. Carlson MetroCenter YMCA, 444 East Main Street, Rochester, for use of the MetroCenter YMCA for physical education classes for the School Without Walls Foundation Academy, for the 2005-2006 school year, for a sum not to exceed Six Thousand Five Hundred Dollar (\$6,500.00), funded by the Department of Educational Facilities, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 402

By Member of the Board Powell

Whereas, Christopher Cuby, d/b/a ROOTS, has been retained by the City School District as a consultant during the 2005-06 school year, by Resolution No. 2005-06: 238, adopted September 15, 2005, to provide training for 3rd, 4th and 5th grade students at Nathaniel Hawthorne School No. 25, General Elwell S. Otis School No. 30, and Lincoln Park School No. 44 in the Promoting Alternative Thinking Strategies (PATHS) program, a program designed to enhance social/emotional competence and understanding, and develop a sharing, pro-social context that enhances the educational process in the classroom, addressing the areas of self-control, emotional understanding, building self-esteem, relationships, and interpersonal problem-solving skills, for the period of September 12, 2005 through June 16, 2006, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), and

Whereas, the District wishes to amend the agreement to expand on the PATHS Program at Nathaniel Hawthorne School No. 25, General Elwell S. Otis School No. 30, and Lincoln Park School No. 44, by brining in four (4) additional ROOTS staff to provide additional hours of training per week in the buildings to include all grades, in addition to 3rd, 4th and 5th, 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 Christopher Cuby, d/b/a ROOTS, 395 Alexander Street, Unit 9, Rochester, New York, to provide the services above, for an additional sum of Twenty Six Thousand One Hundred Twenty Dollars (\$26,120.00), making the amount a total of Seventy Six Thousand One Hundred Twenty Dollars (\$76,120.00) payable to the consultant for such services during the 2005-06 school year, funded by a State Extended School Day/School Violence Prevention grant, contingent on the form and terms of the amendment having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 403

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into five (5) separate consulting agreements with the Board of Cooperative Educational Services – Monroe No. 2-Orleans (BOCES No. 2), 3599 Big Ridge Road, Spencerport, New York, whereby BOCES No. 2 will provide activities to enhance instructional programs that will include Safe and Drug Free Schools and Community Act schools and professional development for teachers and other staff for ten (10) non-public schools, utilizing Title I (Part A Basic), Title II (Parts A and D), Title IV, and Title V grants, for the period September 1, 2005 through August 31, 2006, the first agreement for a sum not to exceed Six Hundred Fifty Two Thousand Four Hundred Forty Six Dollars (\$652,446.00),

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funded by a Federal Title I Part A Basic Non Public Instructional Program grant; the second agreement for a sum not to exceed Seventy Six Thousand One Hundred Seventy Two Dollars (\$76,172.00), funded by a Federal Title II, Part A Basic ESEA Recruitment grant; the third agreement for a sum not to exceed Thirty Four Thousand One Hundred Forty Four (\$34,144.00), funded by a Federal Title II, Part D Technology grant; the fourth agreement for a sum not to exceed Thirty One Thousand Seven Hundred Ninety Nine (\$31,799.00), funded by a Federal Title IV Safe & Drug Free Schools and Community Act grant; and the fifth agreement for a sum not to exceed Thirteen Thousand One Hundred Seventy Two Dollars (\$13,172.00), funded by a Federal Title V grant, contingent upon the form and terms of the agreements having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 404

By Member of the Board Powell

Whereas, Watchdog Building Partners, LLC, has been previously employed by the City School District as a consultant, to provide general architectural and engineering services to the Department of Educational Facilities, for the period July 1, 2005 through June 30, 2006, for a sum not to exceed Twenty Four Thousand Dollars (\$24,000.00), 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 Watchdog Building Partners, LLC, 3445 Winton Place, Suite 219, Rochester, New York, to provide additional engineering services to the Department of Education Facilities for work at the Wilson Foundation Academy at James Madison, School Food Service, and the Security Project at various locations rolled into CIP Projects, CER Controls, and construction management for an additional sum of Thirty Six Thousand Dollars (\$36,000.00), making the amount a total of Sixty Thousand Dollars (\$60,000.00) 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 Thompson
Adopted 7-0**

Resolution No 2005-06: 405

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 CMA Architecture, P.C., 7 Lawrence Street, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to the Adams Street Recreation Center,

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for the period May 19, 2005 through June 30, 2007, for a sum not to exceed Forty Three Thousand Dollars (\$43,000.00), 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 Thompson
Adopted 7-0**

Resolution No 2005-06: 406

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 the Center for Youth Services, 905 Monroe Avenue, Rochester, New York, whereby the Center for Youth Services will assist staff at Mary McLeod Bethune School No. 45 to develop a more comprehensive Student and Family Support Center, to achieve the Building Collaborative Phase, which will be an environmental inventory of what each of the school's primary stakeholders – students, parents, faculty, administration, other community agencies – identify as necessary to meet the student's needs; the needs assessment will occur simultaneously with the implementation of the prevention education curriculum but prior to other services and programs, for the period August 2005 through June 2006, for a sum not to exceed Fifteen Thousand Dollars (\$15,000.00), funded by the Office of Strategic Planning, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 407

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 the Center for Youth Services, Inc., 905 Monroe Avenue, Rochester, NY, whereas, in collaboration with the District, the consultant will provide improved educational opportunities and related services to homeless youth and their families housed at the District's Family Learning Center, including (1) enhancing communication between the parties in order to ensure successful utilization of services by those students who are experiencing homelessness; (2) maintaining records of students served and provide statistical data to the District; (3) identifying staff from each of the programs/services to act as a liaison with the District's Program for Homeless Students and Families; (4) expanding the Collaborative Education for Homeless Youth Program currently only offered to youth receiving Emergency Shelter to include those youth that are receiving Street Outreach and Transitional Living Services; (5) utilizing the Center for Youth's twenty-four (24) hour help line to identify District students who are in need (homeless or at-risk of becoming homeless) and ensuring they are serviced by the District's Program for Homeless Students; and (6) increasing awareness amongst professionals and support staff throughout the District on the issues surrounding homelessness so that they may actively

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engage and successfully advocate for homeless children and youth that they may come in contact with, for the period July 1, 2005 through June 30, 2006, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00), funded by a Federal Education of Homeless Children grant, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

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

Resolution No 2005-06: 408

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 The Center for Youth Services, 905 Monroe Avenue, Rochester, New York, to provide the federally recommended research-based "Life Skills" training program, a school-based tobacco, alcohol and drug abuse prevention program, to 3rd through 6th grade classes at Schools No. 2, 19, 22, 30, 34, 36, 39, and 50 and 3rd through 5th grade classes at Schools No. 34, 35 and 36, for the period September 8, 2005 through June 22, 2006, for a sum not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00), funded in part by a Safe and Drug Free Schools and Community Act grant, and in part by an Extended School Day/School Violence Prevention grant, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 7-0

Resolution No 2005-06: 409

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 Dial-A-Teacher, 30 North Union Street, Rochester, New York, to provide tutoring at two (2) shelters, initially at Center for Youth Services and Women's Place, for City School District students who are homeless, for the period October 1, 2005 through June 15, 2006, for a sum not to exceed Twenty Eight Thousand Eight Hundred Dollars (\$28,800.00), funded by a Federal Education for Homeless Children and Youth grant, contingent on the form and terms of the agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Thompson

Adopted 7-0

Resolution No 2005-06: 410

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 Donna Goldberg, 28 Glendower Drive, Pittsford, New York, to provide assistance to teachers at Henry Hudson School No. 28 with

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implementation of the Reading First Program, for the period October 1, 2005 through September 30, 2006, for a sum not to exceed Thirty Two Thousand Dollars (\$32,000.00), funded by a Federal Reading First grant, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 411

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 Lynne M. Kinsella, 38 Huxley Way, Fairport, New York, to provide assistance to teachers at Enrico Fermi School No. 17 with implementation of the Reading First Program, for the period October 1, 2005 through September 30, 2006, for a sum not to exceed Thirty Two Thousand Dollars (\$32,000.00), funded by a Federal Reading First grant, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 412

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 Ronald Skuse, 7 Park Place, Rochester, New York, to provide assistance to teachers at Henry W. Longfellow School No. 36, with implementation of the Reading First Program, for the period October 1, 2005 through September 30, 2006, for a sum not to exceed Thirty Two Thousand Dollars (\$32,000.00), funded by a federal Reading First grant, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 413

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 Barbara Lamendola, 110 Cuddy Court, Webster, New York, to collect, organize and analyze state mandated data for purposes of evaluating the effectiveness of the District's Reading First Program, for the period October 1, 2005 through September 30, 2006, for a sum not to exceed Thirty Two Thousand Dollars

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(\$32,000.00), funded by a Federal Reading First grant, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 414

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 Hillside Children's Center, 1183 Monroe Avenue, Rochester, New York, whereby Hillside Children's Center will provide an appropriate educational program to all eligible City School District students attending the Hillside Campus School's Title I Neglected or Delinquent programs for the 2005-2006 school year, at a cost to the District of One Hundred Eighty Four Thousand Five Hundred Thirty Six Dollars (\$184,536.00), funded by the Neglected or Delinquent portion of the Federal Title I grant, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 415

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with St. Joseph's Villa, 3300 Dewey Avenue, Rochester, New York, whereby St. Joseph's Villa will provide an appropriate educational program to all eligible City School District students attending St. Joseph's Villa's Title I Neglected or Delinquent programs for the 2005-2006 school year, at a cost to the District of Twenty Seven Thousand Seven Hundred Seventy Nine Dollars (\$27,779.00), funded by the Neglected or Delinquent portion of the Federal Title I grant, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 416

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 Hillside Work-Scholarship Connection, 30 Hart Street, Rochester, New York, to provide the continuation of full-time youth advocates (adult mentors) to oversee and provide individualized services for seventh and eighth grade City School District students in several of the District's schools, for the period November 1, 2005 through August 31, 2006, for a sum not to exceed Three Hundred Thousand Dollars (\$300,000.00), contingent upon receipt of matching funds from outside

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sources (the RUMP Group, Hillside Family of Agencies), and contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 417

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 Alves Educational Consultants Group, Ltd., 414 Canton Avenue, Milton, MA., whereby consultant will provide the following services to the District in support of the effective implementation of the "Supplemental Educational Services" provision of the No Child Left Behind Act: (1) activation of upgraded Enroll Edu "Supplemental Education Services Management" software; (2) customized data management services; (3) generation of real-time monitoring reports of students enrolled in SES; (4) technical support and daily maintenance of Enroll Edu on-line software system including training and professional development; (5) assessment of educational impact of SES for the period of November 2005 through August 2006, for a sum not to exceed Thirty Nine Thousand Dollars (\$39,000.00), funded by Title I, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 418

By Member of the Board Powell

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with St. John Fisher College, 3690 East Avenue, Rochester, New York, to support the District's Early and Middle College Planning Initiative, whereby the College will establish a Planning Committee to assess the feasibility of implementing an Early College Program on the St. John Fisher College Campus, for the period November 2005 through May 2006, for a sum not to exceed One Hundred Thousand Dollars (\$100,000.00), funded by the Bill and Melinda Gates Foundation Grant, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2005-06: 419

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 Hezel Associates, 1201 East Fayette Street,

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Syracuse, New York, to conduct a feasibility study on the concept of establishing an Early College High School, for the period November 21, 2005 through December 31, 2005, for a sum not to exceed Twenty Six Thousand Dollars (\$26,000.00), funded by the Bill and Melinda Gates Foundation Grant, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution 2005-06: 420

By Member of the Board Bowers

Setting Board of Education Compensation Effective January 1, 2006
Pursuant to Rochester City Charter § 2-13

Whereas § 2-13 of the Rochester City Charter provides that the annual salary of each Commissioner of Schools and the annual salary of the President of the Board of Education shall be prescribed by the Board of Education, with any changes to take effect on the first day of the next fiscal year; and

Whereas, the last adjustment to the salary of the Commissioners of Schools and of the President of the Board of Education was enacted over nineteen (19) years ago, under Resolution No. 85-86:614(13)[May 15, 1986] and effective on July 1, 1986; and

Whereas, during that nineteen-year period, the provisions of Rochester City Charter § 5-2 governing the salaries paid to the members of the Rochester City Council has been amended by Local Law on five occasions between 1988 and 2001 and currently provides for annual salaries which are adjusted on January 1 of each year to reflect any increase in the Consumer Price Index-Urban, up to an annual cap of 3%; while pursuant to Rochester City Charter § 4-1 and Rochester City Code § 5-1 the President of the Council receives both the salary of a City Council member and an additional salary as presiding officer; and

Whereas, the Board Governance and Development Committee of the Board of Education has recommended that the compensation of the Commissioners of Education and the President of the Board of Education be revisited with sufficient lead time to incorporate the figures into the development of the 2006-2007 Budget; and that effective July 1, 2006, the salary paid to Commissioners of Education be set at an amount equal to seventy-five percent (75%) of the salary amount set by the City Charter for members of the City Council; and due deliberation having been had, it is, therefore,

Resolved, that pursuant to the express authority vested in the Board of Education under Rochester City Charter § 2-13, effective July 1, 2006, and on the first day of each fiscal year thereafter, the salary of each Commissioner of Education shall be fixed for the fiscal year at

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seventy-five percent (75%) of the salary available to each member of the Rochester City Council under Rochester City Charter § 5-2 for the calendar year in which the District's fiscal year begins; and it is

Further Resolved, that pursuant to the express authority vested in the Board of Education under Rochester City Charter § 2-13, effective July 1, 2006, and on the first day of each fiscal year thereafter, in addition to his/her salary as a Commissioner of Education, the President of the Board of Education shall receive compensation as President which shall be fixed for the fiscal year at seventy-five percent (75%) of the salary established for the President of the Rochester City Council under Rochester City Charter § 4-1 and Rochester City Code § 5-1 for the calendar year in which the District's fiscal year begins.

Seconded by Member of the Board Evans
Adopted 5-2 with Commissioners Brown and Powell dissenting