

**HUMAN RESOURCES**

**Resolution No 2003-04: 574**

**By Member of the Board Porter**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective January 26, 2004:

Hubbard, Evelyn, Acting Principal, School No. 1, \$90,000

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

**Resolution No 2003-04: 575**

**By Member of the Board Porter**

Resolved, That, Resolution No. 208, dated September 18, 2003, be, and hereby is, amended to delete the substitute assignment granted to Stephanie Metzler, Deaf Education Teacher, effective September 8, 2003.

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

**Resolution No 2003-04: 576**

**By Member of the Board Porter**

Resolved, That, Resolution No. 208, dated September 18, 2003, be, and hereby is, amended to delete the substitute assignment granted to Ann Gochee, Music Teacher, effective September 3, 2003.

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

**Resolution No 2003-04: 577**

**By Member of the Board Porter**

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

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

**ELEMENTARY**

Cowan, Nancy, December 13, 2003  
Lombardo, Pamela, December 17, 2003  
Poggi, Dawn M., December 17, 2003  
Schmidt, Donna, December 18, 2003  
Skolnick, Scott, December 18, 2003  
Lyons, Kirsten, December 19, 2003  
Martin, Patrick M., December 20, 2003

**SECONDARY ACADEMIC**

**English**

Kubarycz, Mathew J., January 28, 2004

**SCHOOL COUNSELOR**

Scheirer, Karin, January 28, 2004

**EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS**

**Special Education**

Burke, Barry J., September 9, 2003  
LaMorte, Stephen, January 28, 2004

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

**Resolution No 2003-04: 578**

**By Member of the Board Porter**

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**

Winfrey, Kimberly T.	\$37,725	January 19, 2004 January 18, 2007
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**SECONDARY ACADEMIC**

**English**

Burton, Michael	\$35,500	January 30, 2004 January 29, 2007
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Tep, NiroAlexander N.	\$35,500	January 28, 2004 January 27, 2007
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**Mathematics**

Karns, Stephanie L.	\$35,500	January 12, 2004 January 11, 2007
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Gingras, Craig	\$35,500	January 28, 2004 January 27, 2007
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Gotta, Kristin	\$35,500	January 28, 2004 January 27, 2007
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**Science**

Brewster, Kendra	\$35,500	February 2, 2004 February 1, 2007
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Fischer, Jennifer	\$35,500	January 28, 2004 January 27, 2007
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Hanselman, Duane P.	\$35,500	January 5, 2004 January 4, 2007
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Norton, Barbara	\$36,325	January 28, 2004 January 27, 2007
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**Social Studies**

Binnert, Craig	\$37,725	October 6, 2003 October 5, 2006
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Ferraro, Mark	\$37,725	January 28, 2004 January 27, 2007
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Hogan, John	\$36,325	January 26, 2004 January 25, 2007
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**ENGLISH TO SPEAKERS OF OTHER LANGUAGES**

Bayer, Sharon	\$35,500	January 20, 2004 January 19, 2007
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**MUSIC**

Gochee, Ann	\$35,500	September 3, 2003 September 2, 2006
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**SCHOOL COUNSELING**

Jackson, Heidi	\$36,325	January 28, 2004 January 27, 2007
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Ross, Karen	\$36,325	January 28, 2004 January 27, 2007
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**SCHOOL PSYCHOLOGY**

Trzcinski, Mark	\$41,800	February 2, 2004 February 1, 2007
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**EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS**

**Deaf Education**

Metzler, Stephanie	\$35,500	September 8, 2003 September 7, 2006
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**Special Education**

Bland, Reginald L.	\$42,550	February 23, 2004 February 22, 2006
Miller, Mary Beth	\$35,500	February 23, 2004 February 22, 2007
Organ, Julie J.	\$35,500	December 15, 2003 December 14, 2006
Verstringhe, Kimberly	\$36,325	February 23, 2004 February 22, 2007

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

**Resolution No 2003-04: 579**

**By Member of the Board Porter**

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**

Fiorino, Stacey, \$36,325, January 5, 2004  
Giuliano, Janet, \$36,325, January 12, 2004  
Perkins, James, \$42,500, February 2, 2004, half-time

**SECONDARY ACADEMIC**

**Mathematics**

Taylor, Garfield, \$35,500, January 5, 2004

**Science**

Rogers, David, \$36,325, February 2, 2004, two-fifths time  
Shumway, Dawn, \$36,325, February 4, 2004, three-fifths time

**Social Studies**

MacPherson, Deborah, \$36,325, February 2, 2004

**COMPUTER SCIENCE**

Carden, Jesse, \$36,325, February 2, 2004

**PHYSICAL EDUCATION**

Johnson, Jason, \$35,500, December 11, 2003

**EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS**

**Teacher of the Speech and Hearing Handicapped**

Ivsan, Carol, \$41,800, January 5, 2004  
Mossien, Kristen, \$35,500, January 26, 2004, three-fifths time

**Special Education**

Dwelley, Mary, \$44,775, Feb  
Ferris, Candace M., \$36,325, December 15, 2003, seven-tenths time

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

**Resolution No 2003-04: 580**

**By Member of the Board Porter**

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**

Porretta-Baker, Gina, two-fifths time to four-fifths-time, January 5, 2004

**FOREIGN LANGUAGE**

Estrella, Australia, three-tenths time to seven-tenths time, February 2, 2004

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

**Resolution No 2003-04: 581**

**By Member of the Board Porter**

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

**SCHOOL PSYCHOLOGY**

Hennessey, Richard, full-time to half-time, January 1, 2004

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

**Resolution No 2003-04: 582**

**By Member of the Board Porter**

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**

Brooks, Meghan N., January 12, 2004 through June 30, 2004  
Hoyt, Lynn, November 19, 2003 through June 30, 2004  
Kelly, Mabel V., December 12, 2003 through June 30, 2004  
Lawson, Felicia, January 12, 2004 through June 30, 2004

**SECONDARY ACADEMIC**

**Social Studies**

Clements, Shelly, February 1, 2004 through January 30, 2005

**BUSINESS/MARKETING**

Richardson, Donna, February 12, 2004 through April 2, 2004

**VOCATIONAL EDUCATION**

Hotra, Kimanne, September 2, 2003 through June 30, 2004

**EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS**

**Teacher of the Speech and Hearing Handicapped**

Callari, Kelly, December 22, 2003 through June 30, 2004  
Dominesey, Michele, March 9, 2004 through June 30, 2004

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

**Resolution No 2003-04: 583**

**By Member of the Board Porter**

Resolved, That, Resolution No. 217, dated September 18, 2003, be, and hereby is, amended to delete the Family Medical leave of absence granted to Samantha Brody, special education teacher, effective September 2, 2003 through December 1, 2003.

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

**Resolution No 2003-04: 584**

**By Member of the Board Porter**

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

**ART**

McMindes, Pamela, February 2, 2004 through June 30, 2004

**EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS**

**Special Education**

Brody, Samantha, October 29, 2003 through June 30, 2004

Claus, Meghan, January 19, 2004 through February 6, 2004

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

**Resolution No 2003-04: 585**

**By Member of the Board Porter**

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**

Koonmen, Susan, January 5, 2004 through April 5, 2004

Lee, Kimberley M., December 8, 2003 through March 22, 2004

**SECONDARY ACADEMIC**

**English**

King, Djinga, January 5, 2004 through February 23, 2004

**Science**

Arieno, Connie, December 1, 2003 through February 13, 2004

**EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS**

**Special Education**

Cerone, Jeanne W., November 13, 2003 through April 8, 2004

Nowak, Robin R., February 23, 2004 through April 8, 2004

**Seconded by Member of the Board Brown**

**Adopted 7-0**

**Resolution No 2003-04: 586**

**By Member of the Board Porter**

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

**ELEMENTARY**

Pritchett, Grace, January 29, 2004 (School No. 4)

**Seconded by Member of the Board Brown**

**Adopted 7-0**

**Resolution No 2003-04: 587**

**By Member of the Board Porter**

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

**ELEMENTARY**

Kincannon, Cynthia, February 27, 2004 (School No. 6)

**SECONDARY ACADEMIC**

**English**

Andrews, Tricia, January 10, 2004 (FTLC)

Ferguson, Brett, February 2, 2004 (Marshall)



**Mathematics**

Carney, Michael, March 27, 2004 (Wilson)

**Science**

Ivancic, Peter, February 16, 2004 (Wilson)  
Weider, Mark, January 30, 2004 (Charlotte)

**ART**

Merkel, David, October 31, 2003 (Jefferson)

**ENGLISH TO SPEAKERS OF OTHER LANGUAGES**

Silloway, Meredith, January 24, 2004 (School No. 43)

**FOREIGN LANGUAGE**

Maher, Kenneth, December 20, 2003 (SOTA)

**MUSIC**

Martin, Barbara, January 27, 2004 (Itinerant)

**EDUCATION OF CHILDREN WITH HANDICAPPING CONDITIONS**

**Teacher of the Speech and Hearing Handicapped**

Zeiner, Jessica, January 23, 2004 (School No. 15)

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

**Resolution No 2003-04: 588**

**By Member of the Board Porter**

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 2003-2004 school year.

**Division Chief:** David Silver  
**Principal/Director:** Donna Phillips  
**Budget Code:** G237-6320-152-768 Special Aid Fund  
**Description:** Curriculum Development for Family Literacy Program Grant

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brown, Mariah	9/18/2003 to 6/30/04	FLC/Program Administrator	20 hrs.	\$29/hr.

Haas, Nancy	9/18/2003 to 6/30/04	FLC/School Instructor	20 hrs.	\$29/hr.
Hess, Sandra	9/18/2003 to 6/30/04	FLC/School Instructor	20 hrs.	\$29/hr.
Jolley, Juanita	9/18/2003 to 6/30/04	FLC/School Instructor	20 hrs.	\$29/hr.
Litt, Jennifer	9/18/2003 to 6/30/04	FLC/School Instructor	20 hrs.	\$29/hr.
Orczyk, Thomas I.	9/18/2003 to 6/30/04	FLC/School Instructor	20 hrs.	\$29/hr.
Ventura, Charles	9/18/2003 to 6/30/04	FLC/School Instructor	20 hrs.	\$29/hr.

**Division Chief:** Cheryl Holloway

**Principal/Director:** Robert Kuter

**Budget Code:** 5152 G 13502 2070 0158 Special Aid Fund

**Description:** America's Choice training at School #35; sessions will occur after school hours

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bickom, Jamie	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 4 <sup>th</sup> grade teacher	5 hrs.	\$29/hr.
Camp, Alisa	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 4 <sup>th</sup> grade teacher	5 hrs.	\$29/hr.
Chandler, William	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school Music teacher	5 hrs.	\$29/hr.
Cohn, Rosalyn	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school Spanish teacher	5 hrs.	\$29/hr.
Conklin, Candee	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school Kindergarten teacher	5 hrs.	\$29/hr.
Dawes, Debbie	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 1 <sup>st</sup> grade teacher	5 hrs.	\$29/hr.
Derleth, Ana	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 1 <sup>st</sup> grade Bil. teacher	5 hrs.	\$29/hr.
Diaz, Mariella	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school Kdg. Bil. teacher	5 hrs.	\$29/hr.
Gemayel, Beth	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school Sp. Ed. teacher	5 hrs.	\$29/hr.
Glenn, Gwendolyn	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 2 <sup>nd</sup> grade teacher	5 hrs.	\$29/hr.
Hall, Charles	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 4 <sup>th</sup> grade Bil. teacher	5 hrs.	\$29/hr.
Haverlock, Karen	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school Phys. Ed. teacher	5 hrs.	\$29/hr.
Hill, Robin	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 4 <sup>th</sup> grade teacher	5 hrs.	\$29/hr.
Hos, Rabia	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school ESOL teacher	5 hrs.	\$29/hr.
Kipp, Katherine	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 2 <sup>nd</sup> grade teacher	5 hrs.	\$29/hr.
Koperski, Donna	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school Librarian	5 hrs.	\$29/hr.
Lewis, Anne	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 4 <sup>th</sup> grade teacher	5 hrs.	\$29/hr.

Little, Kelle	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school AIS teacher	5 hrs.	\$29/hr.
Malley-Masten, Patricia	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school Kindergarten teacher	5 hrs.	\$29/hr.
Manscuk, Theresa	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school Speech teacher	5 hrs.	\$29/hr.
Marin, Mariam	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school Sp. Ed.Bil. teacher	5 hrs.	\$29/hr.
McMindes, Pamela	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school Art teacher	5 hrs.	\$29/hr.
Mehta, Poonam	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 3 <sup>rd</sup> grade teacher	5 hrs.	\$29/hr.
Melendez, Zunilda	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 4 <sup>th</sup> grade Bil. teacher	5 hrs.	\$29/hr.
Mendez, Norma	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school Sp. Ed. teacher	5 hrs.	\$29/hr.
Milligan, M. Jean	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 5 <sup>th</sup> grade Bil. teacher	5 hrs.	\$29/hr.
Perrotta, Margaret	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 1 <sup>st</sup> grade teacher	5 hrs.	\$29/hr.
Roberts, Ellen	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school Speech teacher	5 hrs.	\$29/hr.
Rowe, Chelsea	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 3 <sup>rd</sup> grade teacher	5 hrs.	\$29/hr.
Rubi-Garcia, Maria Elizabeth	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 2 <sup>nd</sup> grade Bil. teacher	5 hrs.	\$29/hr.
Rutland, Shanta	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 5 <sup>th</sup> grade teacher	5 hrs.	\$29/hr.
Spinder, Mark	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 5 <sup>th</sup> grade teacher	5 hrs.	\$29/hr.
Stone, Lucille	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school ESOL teacher	5 hrs.	\$29/hr.
VanDerMallie, Shirley	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 2 <sup>nd</sup> grade teacher	5 hrs.	\$29/hr.
Varno, Carrie	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school 4 <sup>th</sup> grade teacher	5 hrs.	\$29/hr.
Williams, Mildred	1/29/04, 2/4/04, 3/3/04, 4/7/04, 5/5/04	#35 school ELA/Math teacher	5 hrs.	\$29/hr.

**Division Chief:** Marie Cianca

**Principal/Director:** Bonnie Atkins

**Budget Code:** 5152 G 11902 2070 0188 Special Aid Fund

**Description:** America's Choice Training

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burch, Cynthia	November 6, 2003	Inclusion Teacher/#19 Special Ed.	1 hr.	\$29/hr.
Coughlin, Charlotte	November 6, 2003	Teacher/#19	1 hr.	\$29/hr.

Dasher-Bynoe, Brendalyn	November 6, 2003	Special Ed. Teacher/#19	1 hr.	\$29/hr.
Johnson, Chloe	November 6, 2003	Grade 2 Teacher/#19	1 hr.	\$29/hr.
Lillis, Jamie	November 19, 2003	Grade 5 Teacher/#19	1 hr.	\$29/hr.
Lynch, Carol	November 6, 2003	Grade 2 Teacher/#19	1 hr.	\$29/hr.
Mantel, Deborah	November 6 and November 19, 2003	Special Ed. Teacher/#19	1 hr.	\$29/hr.
Rynski, Anna	November 19, 2003	AIS Specialist	2 hrs.	\$29/hr.
Snyder, Susan	November 19, 2003	Grade 5 Teacher	2 hrs.	\$29/hr.
Valenti, Jenna	November 6 and November 19, 2003	Incl. Teach and Soc. St. Spec.	3 hrs.	\$29/hr.
Verhagen, Jacqueline	November 6 and November 19, 2003	Inclusion Teacher	3 hrs.	\$29/hr.
Walker, Shawn	November 19, 2003	ELA Specialist	2 hrs.	\$29/hr.
Wheaton, Gail	November 6, 2003	Kindergarten Teacher	1 hr.	\$29/hr.
Wilkins, Mark	November 19, 2003	Grade 5 Teacher	2 hrs.	\$29/hr.

**Division Chief:** C. Michael Robinson  
**Principal/Director:** Mary Andrecolich-Diaz  
**Budget Code:** G263-2070-152-184 Special Aid Fund  
**Description:** Grade 8 ELA workshop on 12/6/03, 8:00-3:00, at C.O. presented by Linda Dunning (NCEE)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andrecolich-Diaz, Mary	12/6/03	Jefferson – Principal Jefferson – Asst.	4 hrs.	\$29/hr.
Leech, Connie	12/6/03	Principal	6 hrs.	\$29/hr.
Besaw, Kathryn	12/6/03	Jefferson – Teacher	6 hrs.	\$29/hr.
Bromley, William	12/6/03	Jefferson – Teacher	6 hrs.	\$29/hr.
Cardilli, Brian	12/6/03	Jefferson – Teacher	6 hrs.	\$29/hr.
Vega, Diana	12/6/03	Jefferson – Teacher	6 hrs.	\$29/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Eldridge Moore III  
**Budget Code:** 5152 F 12902 210 0486 Special Aid Fund  
**Description:** AIS – Saturday School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Moore, III, Eldridge	1/24/04 and 1/31/04	#29/Principal	8 hrs.	1/220 <sup>th</sup>
DeJong, Jason	1/24/04 and 1/31/04	#29/4 <sup>th</sup> Grade Teacher	3 hrs.	1/200 <sup>th</sup>
Mitra, Indrani	1/24/04 and 1/31/04	#29/4 <sup>th</sup> Grade Teacher	3 hrs.	1/200 <sup>th</sup>

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Connie Wehner  
**Budget Code:** 5152 G 10302 2070 0174 Special Aid Fund  
**Description:** America's Choice

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ladd, Susan	12/6/03	NRCS administrator	8 hrs.	1/220 <sup>th</sup>
Wehner, Connie	12/6/03	NRCS administrator	8 hrs.	1/220 <sup>th</sup>
Brayer, Jennifer	12/6/03	NRCS Teacher	8 hrs.	\$29/hr.
Konency, Philip	12/6/03	NRCS teacher	8 hrs.	\$29/hr.
Kubarczyz, Matthew	12/6/03	NRCS Teacher	8 hrs.	\$29/hr.

**Division Chief:** Marie Cianca  
**Principal/Director:** George Larkins  
**Budget Code:** F106-2110-152-486 Special Aid Fund  
**Description:** Preparation for ELA exams

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Larkins, George	1/24/04, 1/31/04	Principal No. 6 School	8 hrs.	1/220 <sup>th</sup>
Cornish, Michele	1/24/04, 1/31/04	Teacher No. 6	6 hrs.	\$29/hr.
Jordan, Kimkena	1/24/04, 1/31/04	Teacher No. 6	6 hrs.	\$29/hr.

**Division Chief:** Marie Cianca  
**Principal/Director:** Michele Hancock  
**Budget Code:** F105-2110-152-486 Special Aid Fund  
**Description:** ELA Preparation for 4<sup>th</sup> grade students. This course will run each Tuesday and Thursday during the month of January, 2004. (January 6,8,13,15,20,22,27, 29) It will also be held on January 24 and 31, 2004

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hancock, Michele	January 24, 31, 2004	Administrator	8 hrs.	1/220 <sup>th</sup>
Briggs, Kelli	January 6, 8, 13, 15, 20, 22, 24, 27, 29, 31, 2004	Teacher	16 hrs.	1200 <sup>th</sup>
Petralis, Kariann	January 6, 8, 13, 15, 20, 22, 24, 27, 29, 31, 2004	Teacher	16 hrs.	1/200 <sup>th</sup>
Simbari, Kelly	January 6, 8, 13, 15, 20, 22, 24, 27, 29, 31, 2004	Teacher	16 hrs.	1200 <sup>th</sup>
Staszewski, Charles	January 6, 8, 13, 15, 20, 22, 24, 27, 29, 31, 2004	Teacher	16 hrs.	1/200 <sup>th</sup>

**Division Chief:** C. Michael Robinson  
**Principal/Director:** Elizabeth Gandy  
**Budget Code:** G731-2110-132-265 Special Aid Fund  
**Description:** Winter Intercession Program – AIS – Academic Intervention Services - Secondary

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brady, Jennifer	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	Charlotte - Teacher	16 hrs.	1/300 <sup>th</sup>
Cardilli, Brian	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	Jefferson - Teacher	16 hrs.	1/300 <sup>th</sup>
Collins, Vaughn	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	Jefferson - Teacher	16 hrs.	1/300 <sup>th</sup>
Crews, Annamarie	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	Jefferson - Teacher	16 hrs.	1/300 <sup>th</sup>
Hassall, Shelly	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	Marshall- Teacher	16 hrs.	1/300 <sup>th</sup>
Hollomon, Loretta	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	Jefferson - Teacher	16 hrs.	1/300 <sup>th</sup>
Jones, Dawn Marie	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	NRCS - Teacher	16 hrs.	1/300 <sup>th</sup>
Lawson, Beverly	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	Jefferson - Teacher	16 hrs.	1/300 <sup>th</sup>
Ouriel, Karen	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	Douglass - Teacher	16 hrs.	1/300 <sup>th</sup>
Paganin, Jennifer	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	NRCS - Teacher	16 hrs.	1/300 <sup>th</sup>
Patene, LaVonne	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	Jefferson - Teacher	16 hrs.	1/300 <sup>th</sup>
Powers, Michelle	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	Douglass - Teacher	16 hrs.	1/300 <sup>th</sup>
Sunderville, David	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	Jefferson - Teacher	16 hrs.	1/300 <sup>th</sup>
Vega, Diana	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	Jefferson – Teacher	16 hrs.	1/300 <sup>th</sup>
Wurz, David	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	Douglass - Teacher	16 hrs.	1/300 <sup>th</sup>

**Division Chief:** C. Michael Robinson  
**Principal/Director:** Elizabeth Gandy  
**Budget Code:** G731-2110-122-265 Special Aid Fund  
**Description:** Winter Intercession Program – AIS – 12/22, 23, 29 and 30, 2003 - Elementary

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barker, Shanley, Christopher	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 54 – Teacher	16 hrs.	1/300 <sup>th</sup>
Bell, Camille	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	NRCS – Teacher	16 hrs.	1/300 <sup>th</sup>
Biedrzycki, Kathryn	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 17 – Teacher	16 hrs.	1/300 <sup>th</sup>

Brown, Taalib	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	NRCS– Teacher	16 hrs.	1/300 <sup>th</sup>
Clemons, Verna	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 17 – Teacher	16 hrs.	1/300 <sup>th</sup>
Curulla, Gina	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 20 – Teacher	16 hrs.	1/300 <sup>th</sup>
Denman, Barbara	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 58 – Teacher	16 hrs.	1/300 <sup>th</sup>
Drumheller, Maria	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 1 – Teacher	16 hrs.	1/300 <sup>th</sup>
Graziano, Timothy	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 22 – Teacher	16 hrs.	1/300 <sup>th</sup>
Greg, Andrea	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 33 – Teacher	16 hrs.	1/300 <sup>th</sup>
Griffin, Regina	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 37 – Teacher	16 hrs.	1/300 <sup>th</sup>
Halsdorfer, Jeffrey	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 22 – Teacher	16 hrs.	1/300 <sup>th</sup>
Hos, Rabia	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 35 – Teacher	16 hrs.	1/300 <sup>th</sup>
Humphrey, Betty	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 17 – Teacher	16 hrs.	1/300 <sup>th</sup>
Kingsley, Thomas	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 4 – Teacher	16 hrs.	1/300 <sup>th</sup>
Loomis, Matthew	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 17 – Teacher	16 hrs.	1/300 <sup>th</sup>
Lopez-Culver, Gladys	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 22 – Teacher	16 hrs.	1/300 <sup>th</sup>
Macomber, Krista	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 17 – Teacher	16 hrs.	1/300 <sup>th</sup>
Marconi, Sheila	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 17 – Teacher	16 hrs.	1/300 <sup>th</sup>
McCarthy, Nehybol	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	NRCS – Teacher	16 hrs.	1/300 <sup>th</sup>
Minter, Tamara	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 7 – Teacher	16 hrs.	1/300 <sup>th</sup>
Mitra, Indrani	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 29 – Teacher	16 hrs.	1/300 <sup>th</sup>
Morales, Patricia	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 17 – Tacher	16 hrs.	1/300 <sup>th</sup>
Palermo, Krista	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 17 – Teacher	16 hrs.	1/300 <sup>th</sup>
Roberts, Carla	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 20 – Teacher	16 hrs.	1/300 <sup>th</sup>
Romero, Carla	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 7 – Teacher	16 hrs.	1/300 <sup>th</sup>
Santana, Brenda	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 54 – Teacher	16 hrs.	1/300 <sup>th</sup>

Savino, Claudia	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 5 – Teacher	16 hrs.	1/300 <sup>th</sup>
Schramel, Lynn	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 17 – Teacher	16 hrs.	1/300 <sup>th</sup>
Spino, Scott	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 22 – Teacher	16 hrs.	1/300 <sup>th</sup>
Stanley, Jeffrey	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 7 – Teacher	16 hrs.	1/300 <sup>th</sup>
Strothers, Wanda	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 30 – Teacher	16 hrs.	1/300 <sup>th</sup>
Turri, Jeffery	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 12 – Teacher	16 hrs.	1/300 <sup>th</sup>
Watkins, Diane	Mon. 12/22 & 12/29, Tues. 12/23 & 12/30	No. 5 – Teacher	16 hrs.	1/300 <sup>th</sup>

**Division Chief:** David Silver  
**Principal/Director:** Margaret Dever  
**Budget Code:** G200-6320-152-767 Special Aid Fund  
**Description:** Marshall teacher to update the Virtual Enterprise website

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Santana, Raul	February 1-28, 2004	Teacher / Marshall	20 hrs.	\$29/hr.

**Division Chief:** C. Michael Robinson  
**Principal/Director:** Marilynn Patterson Grant  
**Budget Code:** A299-2810-155-000 General Fund  
**Description:** Changing the final exam grades and final marks for all students who took the Math A exam in June 2003

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
DeLozier, Christine	September 20, 2003	Wilson – counselor	1 day	1/200 <sup>th</sup>
Hunter-Stokes, Chenetta	September 20, 2003	Wilson – counselor	1 day	1/200 <sup>th</sup>
Kenny, Mary Jeanne	September 20, 2003	Wilson – teacher/registrar	1 day	1/200 <sup>th</sup>
Richards, Roger	September 20, 2003	Wilson – counselor	1 day	1/200 <sup>th</sup>
Williams, Melanie	September 20, 2003	Wilson – counselor	1 day	1/200 <sup>th</sup>

**Division Chief:** C. Michael Robinson  
**Principal/Director:** Mary Andrecolich-Diaz  
**Budget Code:** F263-2110-152-486 Special Aid Fund  
**Description:** Giraffe Heroes 21<sup>st</sup> Century Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burkin, Peter	11/17/03-5/28/03	Jefferson – Teacher	84 hrs.	\$29/hr.
Bond, Robert	11/17/03-5/28/03	Jefferson – Teacher	84 hrs.	\$29/hr.



**Division Chief:** C. Michael Robinson  
**Principal/Director:** Marilyn Patterson Grant  
**Budget Code:** A251-2070-152-000 General Fund  
**Description:** Stipends for team leaders

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arvelo-Park, Gloribel	dates will vary during 03-04 school year	Wilson – teacher	Stipend	\$500
Connell, Christopher	dates will vary during 03-04 school year	Wilson – teacher	Stipend	\$500
Densmore, Barbara	dates will vary during 03-04 school year	Wilson – teacher	Stipend	\$500
Michalek, Michael	dates will vary during 03-04 school year	Wilson – teacher	Stipend	\$500
Occhino, Michael	dates will vary during 03-04 school year	Wilson – teacher	Stipend	\$500
Timpano, Anne	dates will vary during 03-04 school year	Wilson - teacher	Stipend	\$500

**Division Chief:** Maurice Bell  
**Principal/Director:** Scott Martzloff  
**Budget Code:** G270-2110-152-351 Special Aid Fund  
**Description:** Comprehensive program that includes tutoring, anti-violence curriculum, anger management, counseling, and positive reinforcement as an alternative to out of school suspension

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alma, Elaine	February 2-June 15	Edison	15 hrs.	\$29/hr.
Andrew, Judith	February 2-June 15	Edison	40 hrs.	\$29/hr.
Benson, Karen	February 2-June 15	Edison	35 hrs.	\$29/hr.
Bringley, Joanne	February 2-June 15	Edison	35 hrs.	\$29/hr.
Bruyea, Courtney	February 2-June 15	Edison	20 hrs.	\$29/hr.
Finnan, John	February 2-June 15	Edison	35 hrs.	\$29/hr.
Graham, Susan	February 2-June 15	Edison	35 hrs.	\$29/hr.
Insalaco, MaryLou	February 2-June 15	Edison	15 hrs.	\$29/hr.
Latiuk, Linda	February 2-June 15	Edison	35 hrs.	\$29/hr.
Meyer, Patricia	February 2-June 15	Edison	40 hrs.	\$29/hr.
Pawlak, Amy	February 2-June 15	Edison	45 hrs.	\$29/hr.
Roth, Shannon	February 2-June 15	Edison	35 hrs.	\$29/hr.
Session, Mildred	February 2-June 15	Edison	16 hrs.	\$29/hr.
Tendorf, Christopher	February 2-June 15	Edison	16 hrs.	\$29/hr.
Weiland, Susan	February 2-June 15	Edison	35 hrs.	\$29/hr.

**Division Chief:** Kim Dyce  
**Principal/Director:** Graciela Perez  
**Budget Code:** G112-2070-152-233 Special Aid Fund  
**Description:** Math workshop

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ash-Jones, Mary Beth	Sat., Feb. 28, 2004	#12/Vice-Principal	3 hrs.	\$29/hr.
DeYoung, Barb	Sat., Feb. 28, 2004	Vice-Principal	3 hrs.	\$29/hr.
Bounds, Ann	Sat., Feb. 28, 2004	Grade 6	3 hrs.	\$29/hr.
Brady, Lois	Sat., Feb. 28, 2004	Grade 5	3 hrs.	\$29/hr.
Brandow, Lucy	Sat., Feb. 28, 2004	Kindergarten	3 hrs.	\$29/hr.
Brightful, Ana	Sat., Feb. 28, 2004	Hola Kindergarten	3 hrs.	\$29/hr.
Burnnick, Michelle	Sat., Feb. 28, 2004	Grade 2	3 hrs.	\$29/hr.
Cardoza, Sharon	Sat., Feb. 28, 2004	Grade 1	3 hrs.	\$29/hr.
Cipolla, Petrita	Sat., Feb. 28, 2004	Hola Grade 2	3 hrs.	\$29/hr.
Desso, Mary	Sat., Feb. 28, 2004	Math Specialist	3 hrs.	\$29/hr.
Dominquez, Awilda	Sat., Feb. 28, 2004	Grade 1/2	3 hrs.	\$29/hr.
Duffy, Laura	Sat., Feb. 28, 2004	SC Primary	3 hrs.	\$29/hr.
Fox, Michelle	Sat., Feb. 28, 2004	Grades 2/3	3 hrs.	\$29/hr.
Friend, Patricia	Sat., Feb. 28, 2004	Hola Grade 1	3 hrs.	\$29/hr.
Garcia, Ivonne	Sat., Feb. 28, 2004	Hola Grade 5	3 hrs.	\$29/hr.
Guck, Mary Anne	Sat., Feb. 28, 2004	Grade 4	3 hrs.	\$29/hr.
Hanna, Crystal	Sat., Feb. 28, 2004	Grade 6	3 hrs.	\$29/hr.
Jerome, Valerie	Sat., Feb. 28, 2004	Grade 3	3 hrs.	\$29/hr.
Keller, Nancy	Sat., Feb. 28, 2004	AIS Specialist	3 hrs.	\$29/hr.
Lovett, Corrinne	Sat., Feb. 28, 2004	Grade 2	3 hrs.	\$29/hr.
Milliman, Lynn	Sat., Feb. 28, 2004	Grade 1	3 hrs.	\$29/hr.
Miranda, Melissa	Sat., Feb. 28, 2004	Hola Grade 2	3 hrs.	\$29/hr.
Murty, Laurie	Sat., Feb. 28, 2004	Grade 6	3 hrs.	\$29/hr.
Rojas, Raquel	Sat., Feb. 28, 2004	Hola Grade 4	3 hrs.	\$29/hr.
Sroka, Erin	Sat., Feb. 28, 2004	Grade 5	3 hrs.	\$29/hr.
Turri, Jeffrey	Sat., Feb. 28, 2004	Grade 4 MAP	3 hrs.	\$29/hr.
Vives, Alva	Sat., Feb. 28, 2004	Hola Grade 1	3 hrs.	\$29/hr.
Wagner, Kelly	Sat., Feb. 28, 2004	SC Primary	3 hrs.	\$29/hr.
Windler, Rachel	Sat., Feb. 28, 2004	AIS Specialist	6 hrs.	\$29/hr.

**Division Chief:** C. Michael Robinson

**Principal/Director:** Elizabeth Gandy

**Budget Code:** G731-2110-152-265 Special Aid Fund

**Description:** Winter Intercession Program – AIS 12/22, 23, 29, 30 – Administrators

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andrecolich,-Diaz, Mary	Mon. 12/22 & 12/29 Tues. 12/23 & 12/30	Administrator – Jefferson	4 days	1/220 <sup>th</sup>
Bell, Clinton	Mon. 12/22 & 12/29 Tues. 12/23 & 12/30	Administrator – No. 22	4 days	1/220 <sup>th</sup>
Cicarelli, Annette	Mon. 12/22 & 12/29 Tues. 12/23 & 12/30	Administrator – No. 22	4 days	1/220 <sup>th</sup>

Freeman, Redell	Mon. 12/22 & 12/29 Tues. 12/23 & 12/30	Administrator – Jefferson	4 days	1/220 <sup>th</sup>
Hasler, Barbara	Mon. 12/22 & 12/29 Tues. 12/23 & 12/30	Administrator – Douglass	4 days	1/220 <sup>th</sup>
Jones, Patricia	Mon. 12/22 & 12/29 Tues. 12/23 & 12/30	Administrator – No. 17	4 days	1/220 <sup>th</sup>
Moore, Eldridge	Mon. 12/22 & 12/29 Tues. 12/23 & 12/30	Administrator – No. 29	4 days	1/220 <sup>th</sup>
Wagner, Timothy	Mon. 12/22 & 12/29 Tues. 12/23 & 12/30	Administrator – No. 22	4 days	1/220 <sup>th</sup>
Wehner, Connie	Mon. 12/22 & 12/29 Tues. 12/23 & 12/30	Administrator – NRCS	4 days	1/220 <sup>th</sup>

**Division Chief:** Marie Cianca  
**Principal/Director:** Bonnie Atkins  
**Budget Code:** G731-2110-122-265 (Tchrs.) Special Aid Fund  
 G731-2110-152-265 (Admin.) Special Aid Fund  
**Description:** Extended Day – January 2004

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rynski, Anna	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	Coordinator	16 hrs.	1/200 <sup>th</sup>
Boddie-Graham, Carol	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	Sch. No. 19/4 <sup>th</sup> Grade Teacher	12 hrs.	1/200 <sup>th</sup>
Cuvelier, Marti	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	Sch. No. 19/4 <sup>th</sup> Grade Teacher	12 hrs.	1/200 <sup>th</sup>

**Division Chief:** Marie Cianca  
**Principal/Director:** Bonnie Atkins  
**Budget Code:** G731-2110-122-265 (Tchrs.) Special Aid Fund  
 G731-2110-152-265 (Admin.) Special Aid Fund  
**Description:** Saturday School – January 2004

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Atkins, Bonnie	Jan. 24 and 31, 2004	Sch. #19/Principal	8 hrs.	1/220 <sup>th</sup>
Bullard, Darnella	Jan. 24 and 31, 2004	Grade 4 Teacher	8 hrs.	1/200 <sup>th</sup>
Coughlin, Charlotte	Jan. 24 and 31, 2004	Special Education	8 hrs.	1/200 <sup>th</sup>
Cuvelier, Marti	Jan. 24 and 31, 2004	Grade 4 Teacher	8 hrs.	1/200 <sup>th</sup>
Lincoln, David	Jan. 24 and 31, 2004	Technology/Math Teacher	8 hrs.	1/200 <sup>th</sup>
Verhagen, Jackie	Jan. 24 and 31, 2004	Inclusion	8 hrs.	1/200 <sup>th</sup>

**Division Chief:** Marie Cianca  
**Principal/Director:** Diana Hernandez  
**Budget Code:** G731-2110-122-265 (Tchrs.) Special Aid Fund  
 G731-2110-152-265 (Admin.) Special Aid Fund  
**Description:** Additional hours for Extended Day/Saturday School Program for 4<sup>th</sup> Grade ELA for January 2004

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hubbard, Evelyn	Jan. 24, 31, 2004	School No. 1/ Administrator	8 hrs.	1/220 <sup>th</sup>
Cassata, Linda	Jan. 6, 8, 13, 15, 20, 22, 24, 27, 29, 31, 2004	School No. 1/AIS Specialist	10 hrs.	1/200 <sup>th</sup>

**Division Chief:** Marie Cianca  
**Principal/Director:** Wakili Moore  
**Budget Code:** G731-2110-122-265 (Tchrs.) Special Aid Fund  
 G731-2110-152-265 (Admin.) Special Aid Fund  
**Description:** Extended Day Grade 4 ELA and Saturday School Grade 4 ELA

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Moore, Wakili	Jan. 24, 31, 2004	School 7 – Principal	8 hrs.	1/220 <sup>th</sup>
Clancy, Christina	Jan. 6, 8, 13, 20, 2004	School 7 - Teacher	6 hrs.	1/200 <sup>th</sup>
Eisenhart, Carrie	Jan. 6, 13, 20, 22, 2004	School 7 - Teacher	6 hrs.	1/200 <sup>th</sup>
Gallman, Kathy	Jan.24, 31, 2004	School 7 - Teacher	6 hrs.	1/200 <sup>th</sup>
Minter, Tamara	Jan. 6, 8, 13, 20, 22, 27, 29, 2004	School 7 - Teacher	14 hrs.	1/200 <sup>th</sup>
Morgan, Jayne	Jan. 6, 8, 13, 20, 22, 27, 29, 2004	School 7 - Teacher	10.5 hrs.	1/200 <sup>th</sup>
Romero, Carla	Jan. 6, 8, 13, 20, 22, 24, 27, 29, 31, 2004	School 7 - Teacher	16.5 hrs.	1/200 <sup>th</sup>
Silas-Lee, Monique	Jan. 6, 8, 13, 20, 22, 27, 29, 2004	School 7 - Teacher	10.5 hrs.	1/200 <sup>th</sup>

**Division Chief:** Marie Cianca  
**Principal/Director:** Karon Jackson  
**Budget Code:** G731-2110-122-265 (Tchrs.) Special Aid Fund  
 G731-2110-152-265 (Admin.) Special Aid Fund  
**Description:** ELA4 Saturday School – January 2004

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jackson, Karon	Jan. 24, 31, 2004	Administrator	8 hrs.	1/220 <sup>th</sup>
Davis Delores, Davis	Jan. 24, 31, 2004	Teacher	6 hrs.	1/200 <sup>th</sup>
Kelly, Ann	Jan. 24, 31, 2004	Teacher	6 hrs.	1/200 <sup>th</sup>
Larson, Laura	Jan. 24, 31, 2004	Teacher	6 hrs.	1/200 <sup>th</sup>
Stein Michelle	Jan. 24, 31, 2004	Teacher	6 hrs.	1/200 <sup>th</sup>

**Division Chief:** Marie Cianca  
**Principal/Director:** Norma Bushorr  
**Budget Code:** 5152-G-13902-2070-0159 Special Aid Fund

**Description:** Teachers will participate in a three-part series of inservices on America's Choice Reader's Workshop as preparation for effectively implementing the America's Choice Model

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Adams, Debra	2/25, 3/3, 3/10/04	#39 /2 <sup>nd</sup> Grade	4.5 hrs.	\$29/hr.
Aldridge, Julie	2/25, 3/3, 3/10/04	#39 /4 <sup>th</sup> Grade	4.5 hrs.	\$29/hr.
Balsamo, Augustina	2/25, 3/3, 3/10/04	#39 /5 <sup>th</sup> Grade	4.5 hrs.	\$29/hr.
Barrant, Maureen	2/25, 3/3, 3/10/04	#39 /2 <sup>nd</sup> Grade	4.5 hrs.	\$29/hr.
Becker, Maureen	2/25, 3/3, 3/10/04	#39 /1 <sup>st</sup> Grade	4.5 hrs.	\$29/hr.
Bergh, Sharon	2/25, 3/3, 3/10/04	#39 /Kindergarten	4.5 hrs.	\$29/hr.
Bonner, Don	2/25, 3/3, 3/10/04	#39 /2 <sup>nd</sup> Grade	4.5 hrs.	\$29/hr.
Buck, Lisa	2/25, 3/3, 3/10/04	#39 /Kindergarten	4.5 hrs.	\$29/hr.
Callahan, Schelli	2/25, 3/3, 3/10/04	#39 /Kindergarten	4.5 hrs.	\$29/hr.
Carroll, Annmarie	2/25, 3/3, 3/10/04	#39/3 <sup>rd</sup> Grade	4.5 hrs.	\$29/hr.
Chandler, Sharon	2/25, 3/3, 3/10/04	#39/2 <sup>nd</sup> Grade	4.5 hrs.	\$29/hr.
Craven, Douglas	2/25, 3/3, 3/10/04	#39/Kindergarten	4.5 hrs.	\$29/hr.
Cunningham, Chandra	2/25, 3/3, 3/10/04	#39/2 <sup>nd</sup> Grade	4.5 hrs.	\$29/hr.
Fenner, Jason	2/25, 3/3, 3/10/04	#39/5 <sup>th</sup> Grade	4.5 hrs.	\$29/hr.
Imon, Janinne	2/25, 3/3, 3/10/04	#39/6 <sup>th</sup> Grade	4.5 hrs.	\$29/hr.
Jones, Florence	2/25, 3/3, 3/10/04	#39/1 <sup>st</sup> Grade	4.5 hrs.	\$29/hr.
Kehoe, Patricia	2/25, 3/3, 3/10/04	#39/1 <sup>st</sup> Grade	4.5 hrs.	\$29/hr.
Knapp, Julie	2/25, 3/3, 3/10/04	#39/6 <sup>th</sup> Grade	4.5 hrs.	\$29/hr.
Lazarevski, Nancy	2/25, 3/3, 3/10/04	#39/5 <sup>th</sup> Grade	4.5 hrs.	\$29/hr.
McCabe, Eileen	2/25, 3/3, 3/10/04	#39/4 <sup>th</sup> Grade	4.5 hrs.	\$29/hr.
Merida, Eduardo	2/25, 3/3, 3/10/04	#39/6 <sup>th</sup> Grade	4.5 hrs.	\$29/hr.
Mitrano, John	2/25, 3/3, 3/10/04	#39/5 <sup>th</sup> Grade	4.5 hrs.	\$29/hr.
Nadolski, Jane	2/25, 3/3, 3/10/04	#39/Reading Specialist	4.5 hrs.	\$29/hr.
Nicowski, Deborah	2/25, 3/3, 3/10/04	#39/AIS Specialist	4.5 hrs.	\$29/hr.
O'Duffy, Martha	2/25, 3/3, 3/10/04	#39/3 <sup>rd</sup> Grade	4.5 hrs.	\$29/hr.
Phillips, Roberta	2/25, 3/3, 3/10/04	#39/SE Teacher	4.5 hrs.	\$29/hr.
Pilaroscia-Sigmund, Nancy	2/25, 3/3, 3/10/04	#39/6 <sup>th</sup> Grade	4.5 hrs.	\$29/hr.
Riley, Sally	2/25, 3/3, 3/10/04	#39/SE Teacher	4.5 hrs.	\$29/hr.
Roemer, Elizabeth	2/25, 3/3, 3/10/04	#39/5&6 SE Teacher	4.5 hrs.	\$29/hr.
Rohan, Jake	2/25, 3/3, 3/10/04	#39/Math Specialist	4.5 hrs.	\$29/hr.
Sherman, Tracy	2/25, 3/3, 3/10/04	#39/3 <sup>rd</sup> Grade	4.5 hrs.	\$29/hr.
Wright, Agnes	2/25, 3/3, 3/10/04	#39/4 <sup>th</sup> Grade	4.5 hrs.	\$29/hr.
Zelazny, Juliann	2/25, 3/3, 3/10/04	#39/Computech	4.5 hrs.	\$29/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Paul Montanarello  
**Budget Code:** G731-2110-122-265 (Tchrs.) Special Aid Fund  
 G731-2110-152-265 (Admin.) Special Aid Fund  
**Description:** ELA4 Saturday School – January 2004

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Paul Montanarello	1/24/04 & 1/31/04	School # 36 – Principal	8 hrs.	1/220 <sup>th</sup>
Cherill Osbourne	1/31/04	School # 36 - Teacher	3 hrs.	1/200 <sup>th</sup>
Richard Wolf	1/24/04	School # 36 - Teacher	3 hrs.	1/200 <sup>th</sup>

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Paul Montanarello  
**Budget Code:** G731-2110-122-265 Special Aid Fund  
**Description:** ELA4 Extended Day Program – January 2004

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Buchanan, Dorothy	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	School # 36 - Teacher	9 hrs.	1/200 <sup>th</sup>
Rutledge, Loretta	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	School # 36 - Teacher	9 hrs.	1/200 <sup>th</sup>
Tillman, Krystal	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	School # 36 - Teacher	9 hrs.	1/200 <sup>th</sup>

**Division Chief:** Marie Cianca  
**Principal/Director:** George Larkins  
**Budget Code:** F106-2110-152-486 Special Aid Fund  
**Description:** 21<sup>st</sup> Century Community Learning Center Saturday Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Moore, Karen	Nov. 8, 15, 2003	Classroom Teacher	6 hrs.	1/200 <sup>th</sup>
Norman, Craig	Nov. 8, 15, 2003	Classroom Teacher	6 hrs.	1/200 <sup>th</sup>

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Michele Liguori-Alampi  
**Budget Code:** G731-2110-152-265 (Admin.) Special Aid Fund  
 G731-2110-122-265 (Tehrs.) Special Aid Fund  
**Description:** ELA Extended Day Program – January 2004

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Abdulmateen, Najmah	Jan. 31, 2004	Asst. Principal	4 hrs.	1/220 <sup>th</sup>
Liguori-Alampi, Michele	Jan. 24, 2004	Principal	4 hrs.	1/220 <sup>th</sup>
Cain, Margaret	Jan. 24, 31, 2004	Teacher	6 hrs.	1/200 <sup>th</sup>
Crane, Patricia	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	Teacher	12 hrs.	1/200 <sup>th</sup>
Passamonte, Laurie	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	Teacher	12 hrs.	1/200 <sup>th</sup>
Schenk, Randall	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	Teacher	12 hrs.	1/200 <sup>th</sup>

Schultz, Denise Jan. 6, 8, 13, 15, 20,  
22, 27, 29, 2004 Teacher 12 hrs. 1/200<sup>th</sup>

**Division Chief:** Cheryl Holloway  
**Principal/Director:** C. Michael Robinson  
**Budget Code:** A731-2020-151-000 General Fund  
**Description:** To prepare for and facilitate Ramp Up Workshop; to prepare documentation for Douglass Redesign

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kaufmann, Susan	Dec. 6, 29, 2003	Central Office	2 days	1/220 <sup>th</sup>

**Division Chief:** Marie Cianca  
**Principal/Director:** Lessie Hamilton-Rose  
**Budget Code:** G731-2110-122-265 (Tehrs.) Special Aid Fund  
G731-2110-152-265 (Admin.) Special Aid Fund  
**Description:** ELA 4 Saturday School – January 2004 and Tuesday Thursday extended day after school.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hamilton-Rose, Lessie	Jan. 24, 30, 2004	#54 – Principal	8 hrs.	1/220 <sup>th</sup>
Santana, Brenda	Jan. 24, 30, 2004	#54 – Teacher	6 hrs.	1/200 <sup>th</sup>
Cole, Thomas	January 6, 8, 13, 15, 20, 22, 24, 27, 29, 30, 2004	#54 Teacher	12 hours	1/200 <sup>th</sup>
Lacatena, James	January 6, 8, 13, 15, 20, 22, 27, 29, 2004	#54 ELA Specialist	16 hours	1/200 <sup>th</sup>
Santana, Brenda	January 6, 8, 13, 15, 20, 22, 27, 29, 2004	#54 Teacher	12 hours	1/200 <sup>th</sup>

**Division Chief:** Edward Lemon  
**Principal/Director:** Margaret Dever  
**Budget Code:** G200-6320-152-767 Special Aid Fund  
**Description:** Working on Curriculum for Technology / Media / Career Courses at Franklin

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bartholomew, Barbara	Feb. 16-Mar. 31, 2004	Business Teacher	15 hrs.	\$29/hr.
Currie, Andrea	Feb. 16-Mar. 31, 2004	Inclusion Teacher	15 hrs.	\$29/hr.
Ciesluk, Rachel	Feb. 16-Mar. 31, 2004	Earth Science Teacher	15 hrs.	\$29/hr.
Eason, Majied	Feb. 16-Mar. 31, 2004	English Teacher	15 hrs.	\$29/hr.
Healy, Bonita	Feb. 16-Mar. 31, 2004	English/Media Teacher	15 hrs.	\$29/hr.

Judd, Timothy	Feb. 16-Mar. 31, 2004	Social Studies Teacher	15 hrs.	\$29/hr.
Rahill, Dion	Feb. 16-Mar. 31, 2004	Mathematics Teacher	15 hrs.	\$29/hr.
Rinere, Frank	Feb. 16-Mar. 31, 2004	Chemistry Teacher	15 hrs.	\$29/hr.

**Division Chief:** Marie Cianca  
**Principal/Director:** Sandra Jordan  
**Budget Code:** G272-2070-152-755 Special Aid Fund  
**Description:** ELA 8 Training Meeting on Saturday, December 6, 2003

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jordan, Sandra	Sat., Dec. 6, 2003	DFT-Principal	7 hrs.	\$29.00/hr.
Johnson, Camaron	Sat., Dec. 6, 2003	DFT-Asst. Principal	7 hrs.	\$29.00/hr.
Lancy, Rita	Sat., Dec. 6, 2003	DFT- Asst. Principal	7 hrs.	\$29.00/hr.
Fairben, Erin	Sat., Dec. 6, 2003	DFT-CASE	7 hrs.	\$29.00/hr.
Figueroa, Carmen	Sat., Dec. 6, 2003	DFT-ESOL	7 hrs.	\$29.00/hr.
Finewood, Deanne	Sat., Dec. 6, 2003	DFT-Sp. Ed.	7 hrs.	\$29.00/hr.
Jones, Jimmy	Sat., Dec. 6, 2003	DFT-English	7 hrs.	\$29.00/hr.
Lopez, Renita	Sat., Dec. 6, 2003	DFT-English	7 hrs.	\$29.00/hr.
Manon, Latoya	Sat., Dec. 6, 2003	DFT-Sp. Ed.	7 hrs.	\$29.00/hr.
Rees, Jennifer	Sat., Dec. 6, 2003	DFT-Sp. Ed.	7 hrs.	\$29.00/hr.
Strickland, Holly	Sat., Dec. 6, 2003	DFT-ELA Specialist	7 hrs.	\$29.00/hr.
Thornley, Angela	Sat., Dec. 6, 2003	DFT-Sp. Ed.	7 hrs.	\$29.00/hr.
Williams, Andria	Sat., Dec. 6, 2003	DFT-English	7 hrs.	\$29.00/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Jane Scura  
**Budget Code:** G731-2110-122-265 Special Aid Fund  
**Description:** No Child Left Behind Extended Day Program – Tuesday & Thursday After School Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Branner, Jason	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	School No. 8, Teacher	16 hrs.	1/200 <sup>th</sup>
Dastyck, Hedy	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	School No. 8, Teacher	16 hrs.	1/200 <sup>th</sup>
Jackson, Katie	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	School No. 8, Teacher	16 hrs.	1/200 <sup>th</sup>
Mong, Theron	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	School No. 8, Teacher	16 hrs.	1/200 <sup>th</sup>
Repp, Michelle	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	School No. 8, Teacher	16 hrs.	1/200 <sup>th</sup>
Roberts, Alana	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	School No. 8, Teacher	16 hrs.	1/200 <sup>th</sup>



Szefc, Linda	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	School No. 8, Teacher	16 hrs.	1/200 <sup>th</sup>
Williams, Josel	Jan. 6, 8, 13, 15, 20, 22, 27, 29, 2004	School No. 8, Teacher	16 hrs.	1/200 <sup>th</sup>

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Mary D. Thomas  
**Budget Code:** F116-2110-152-486 Special Aid Fund  
**Description:** Saturday School for Fourth Graders (January 24<sup>th</sup> and 31<sup>st</sup>) for preparation for the State ELA Exam

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Thomas, Mary D.	Jan. 24, 31, 2004	School No. 16 Principal	8 hrs.	1/220 <sup>th</sup>
Benson, Holly	Jan. 24, 31, 2004	Teacher	7 hrs.	\$29/hr.
Farrell, Charles	Jan. 24, 31, 2004	Teacher	7 hrs.	\$29/hr.
Howe, Megan	Jan. 24, 31, 2004	Teacher	7 hrs.	\$29/hr.
LeBlanc, Rosalind	Jan. 24, 31, 2004	Teacher	7 hrs.	\$29/hr.
Lofton, Lavonda	Jan. 24, 31, 2004	Teacher	7 hrs.	\$29/hr.
McPherson, Dina	Jan. 24, 31, 2004	Teacher	7 hrs.	\$29/hr.
Milian, Ana	Jan. 24, 31, 2004	Teacher	7 hrs.	\$29/hr.

**Division Chief:** Marie Cianca  
**Principal/Director:** Sandra Jordan  
**Budget Code:** A272-2110-132-000 General Fund  
**Description:** ELA Holiday Camp

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Figueroa, Carmen	12/22,23,29,30	DFT-Teacher	16 hrs.	\$29.00/hr.
Finewood, Deanne	12/22,23,29,30	DFT-Teacher	16 hrs.	\$29.00/hr.
Flick, Lisa	12/22,23,29,30	DFT-Teacher	16 hrs.	\$29.00/hr.
Jones, Jimmy	12/22,23,29,30	DFT-Teacher	16 hrs.	\$29.00/hr.
Specksgoor, Gina	12/23,29,30	DFT-Teacher	12 hrs.	\$29.00/hr.

**Division Chief:** Marie Cianca  
**Principal/Director:** Sandra Jordan  
**Budget Code:** A272-2110-132-000 General Fund  
**Description:** Teachers tutoring students after school

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baskin, Michael	Dec. 2003-Jan. 2004	DFT Teacher	10 hrs.	\$29/hr.
Figueroa, Carmen	Dec. 2003-Jan. 2004	DFT Teacher	12 hrs	\$29/hr.
Finewood, Deanne	Dec. 2003-Jan. 2004	DFT Teacher	6 hrs.	\$29/hr.
Flick, Lisa	Dec. 2003-Jan. 2004	DFT Teacher	2 hrs.	\$29/hr.
Manon, Latoya	Dec. 2003-Jan. 2004	DFT Teacher	12 hrs.	\$29/hr.
Rees, Jennifer	Dec. 2003-Jan. 2004	DFT Teacher	16 hrs.	\$29/hr.

Thornley, Angela Dec. 2003-Jan. 2004 DFT Teacher 4 hrs. \$29/hr.  
 Williams, Andria Dec. 2003-Jan. 2004 DFT Teacher 2 hrs. \$29/hr.

**Division Chief:** Marie Cianca  
**Principal/Director:** Sandra Jordan  
**Budget Code:** A27204 2110 5151 0000 General Fund  
**Description:** ELA Holiday Camp

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cronmiller, William	12/22, 12/23	DFT-Athletic Director	2 days	1/210 <sup>th</sup>
Fairben, Erin	12/22, 12/23	DFT-CASE	2 days	1/210 <sup>th</sup>
Johnson, Camaron	12/22, 12/23	DFT-Vice Principal	2 days	1/220 <sup>th</sup>
Lancy, Rita	12/22, 12/23	DFT-Asst. Principal	2 days	1/220 <sup>th</sup>

**Division Chief:** David Silver  
**Principal/Director:** Jeanette Silvers  
**Budget Code:** A510-2805-152-000 General Fund  
**Description:** Writing of the June 2004 finals for English Language Arts

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Saltzman, Suzanne	February-March 2004	Central Office	30 hrs.	\$29/hr.
Stevenson, Jan	February-March 2004	Franklin	30 hrs.	\$29/hr.

**Division Chief:** C. Michael Robinson  
**Principal/Director:** Brenda Pacheco-Rivera/Alice K. Smith  
**Budget Code:** G267-6320-152-707 Special Aid Fund  
**Description:** Virtual Enterprise curriculum writing that merges VE with Economics. Focus will be on developing lessons to meet the needs of the diverse student learning levels and increasing the involvement of the business community in more realistic ways thus improving the effectiveness of the VE classroom.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hetland, Paul	February 13-June 1	SOTA- PIG/Econ./VE teacher	100 hrs.	\$29/hr.

**Division Chief:** Marie Cianca  
**Principal/Director:** D'Onnarae Johnson  
**Budget Code:** G731-2110-152-265 Special Aid Fund  
**Description:** Saturday School – ELA 4 – January 2004

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Johnson, D'Onnarae	Jan. 24, 31, 2004	#20/Principal	8 hrs.	1/220 <sup>th</sup>

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Miriam Miranda-Jurado  
**Budget Code:** G731-2110-122-265 Special Aid Fund

**Description:** ELA4 – Extended Day Tutorial Program – After-School, Tuesday and Thursday, January 6-29, 2004

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
DeSalvo, Jo-Ann	January 6, 8, 13, 15, 20, 22, 27, 29, 2004	#46 – IST – Coordinator	8 hrs.	1/200 <sup>th</sup>
Durick, Christine	January 6, 8, 13, 15, 20, 22, 27, 29, 2004	#46 – Teacher	12 hrs.	1/200 <sup>th</sup>
Franciosa, Michael	January 6, 8, 13, 15, 20, 22, 27, 29, 2004	#46 – Teacher	12 hrs.	1/200 <sup>th</sup>
Klein, Christine	January 6, 8, 13, 15, 20, 22, 27, 29, 2004	#46 – IST	8 hrs.	1/200 <sup>th</sup>

**Resolution No 2003-04: 589**

**By Member of the Board**

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, 2003 and August 2003, at the rates of pay indicated.

**Division Chief:** C. Michael Robinson  
**Principal/Director:** Brenda Pacheco-Rivera  
**Budget Code:** A550-2810-151-000 General Fund  
**Description:** Worked 20 additional days during the transitional period from Director of Placement to Principal of SOTA. Negotiated as an assignment agreement.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pacheco-Rivera, Brenda	Aug. 4, 5, 6, 7, 8, 11, 12, 13, 14, 15, 18, 19, 20, 21, 22, 25, 26, 27, 28, 29, 2003	SOTA – Principal	20 days	1/220 <sup>th</sup>

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

**Resolution No 2003-04: 590**

**By Member of the Board Porter**

Resolved, That, the Authorization for Payment Resolution No. 543, dated January 20, 2004, be, and is hereby amended to change the ending work date for the following:

**Division Chief:** Henry Marini  
**Principal/Director:** Edward Omiccioli, Jr.  
**Budget Code:** A644-1680-132-000 General Fund

**Description:** Transcribe summer school information containing course files, the master schedules and 275 pages of ID#, summary grade, final exam grade, and report card grade from SchoolPro into SIS

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barnhart, Susan	Nov. 15, 2003 – June 1, 2004	Marshall/Counselor	96 hrs.	1/200 <sup>th</sup>

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

**Resolution No 2003-04: 591**

**By Member of the Board Porter**

Resolved, That, the Authorization for Payment Resolution No. 402, dated November 20, 2003, be, and is hereby amended to change hours worked for the following:

**Division Chief:** C. Michael Robinson  
**Principal/Director:** Marilyn Patterson Grant  
**Budget Code:** G251-2110-152-351 Special Aid Fund  
**Description:** Saturday School Teacher/Coordinator

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bannister, Donald	Saturday mornings and various other days to coordinate program	Wilson - teacher	185 hrs.	\$29/hr.

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

**Resolution No 2003-04: 592**

**By Member of the Board Porter**

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:

<u>Name</u>	<u>Position/Location</u>	<u>Hourly Salary</u>	<u>Effective Date</u>
Greene, Darris	Assistant Custodian Engineer School No. 35	\$10.19	July 1, 2003
Pleasant, Dannie	Assistant Custodian Engineer School No. 19	\$10.19	January 5, 2004

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

**Resolution No 2003-04: 593**

**By Member of the Board Porter**

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:

<b>Name</b>	<b>Position/Location</b>	<b>Hourly Salary</b>	<b>Effective Date</b>
Cruz, Roberto	Custodial Assistant School No. 29	\$8.91	February 1, 2004

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

**Resolution No 2003-04: 594**

**By Member of the Board Porter**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Dennis, Keyonia	Paraprofessional School No. 4	January 8, 2004
Knight, Valerie	Paraprofessional School of the Arts	January 26, 2004
Pinkard, Latrina	Paraprofessional School No. 52	January 26, 2004
Reed-Johnson, Cynthia	Paraprofessional School No. 2	December 30, 2003
Williams, Ruth	Paraprofessional School No. 19	January 6, 2004

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

**Resolution No 2003-04: 595**

**By Member of the Board Porter**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
Herrera, Ann	Paraprofessional Monroe Middle School	December 31, 2003

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

**Resolution No 2003-04: 596**

**By Member of the Board Porter**

Resolved, That, David Porrata, be, and hereby is, terminated from his Custodial Assistant position at School No. 15, effective February 13, 2004, due to his Workers' Compensation absence exceeding one (1) year.

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

**Resolution No 2003-04: 597**

**By Member of the Board Porter**

Resolved, That, the Resolution No. 318, dated October 16, 2003, be, and is hereby amended to change the termination date due to Worker's Compensation absence for the following:

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
McFarlane, Sidney	Custodial Assistant Edison Technical and Occupational Education Center	December 2, 2003

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

**Resolution No 2003-04: 598**

**By Member of the Board Porter**

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:

<b>Name</b>	<b>Leave of Absence -</b>	<b>Effective Date</b>
Abdullahi, Jamal	<u>Leave of Absence – Educational</u> Assistant Custodian Engineer Wilson Magnet High School, not to exceed May 15, 2004	January 26, 2004
Abel, Tracy	<u>Leave of Absence – Illness</u> Paraprofessional School No. 28, not to exceed December 18, 2004	December 17, 2003
Hinton, Jr., Lonie	<u>Leave of Absence – Personal</u> Paraprofessional School No. 4, not to exceed March 2, 2004	January 26, 2004
Santiago, Ana	<u>Leave of Absence – Personal</u> Paraprofessional School No. 28, not to exceed January 5, 2004	November 24, 2003

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

**EDUCATIONAL FACILITIES**

**Resolution No 2003-04: 599**

**By Member of the Board Porter**

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. Leo J. Roth Corp. for HVAC Work for Renovations, Nathaniel Rochester Community School, including an addition of \$5,120.00 to the contract price – Application and Certificate for Payment No. 5

***Original Contract: \$69,500.00 + \$5,120.00 (Addition) = \$74,620.00 Total Payment***

B. Steve General Contractor, Inc. for General Construction Work for Renovations, School No. 23, including an addition of \$64,450.00 to the contract price – Application and Certificate for Payment No. 5

***Original Contract: \$182,700.00 + \$64,450.00 (Addition) = \$247,150.00 Total Payment***

C. Hub-Langie Paving, Inc. for Site Work for Renovations, School No. 43, including an addition of \$9,443.00 to the contract price – Application and Certificate for Payment No. 5

***Original Contract: \$153,740.75 + \$9,443.00 (Addition) = \$163,183.75 Total Payment***

D. Testa Construction, Inc. for General Construction Work for Renovations, Charlotte Middle School, including an addition of \$19,478.00 to the contract price – Application and Certificate for Payment No. 3

***Original Contract: \$244,900.00 + \$19,478.00 (Addition) = \$264,378.00 Total Payment***

E. R.C. Daniel, Inc. for Electrical Work for Wide Area/Local Area Network, Phase III, Various Schools, including an addition of \$48,425.00 to the contract price – Application and Certificate for Payment No. 11

***Original Contract: \$383,000.00 + \$48,425.00 (Addition) = \$431,425.00 Total Payment***

F. R.C. Daniel, Inc. for Electrical Work for Wide Area/Local Area Network, Phase III, Various Schools, including an addition of \$28,938.00 to the contract price – Application and Certificate for Payment No. 12



**Original Contract: \$1,060,000.00 + \$28,938.00 (Addition) = \$1,088,938.00  
Total Payment**

G. Nairy Mechanical LLC for Plumbing Work for Renovations, East High School, including an addition of \$12,850.00 to the contract price – Application and Certificate for Payment No. 4

**Original Contract: \$85,800.00 + \$12,850.00 (Addition) = \$98,650.00 Total  
Payment**

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

**Resolution No 2003-04: 600**

**By Member of the Board Porter**

WHEREAS, the Rochester City School District is submitting, for approval, to the New York State Education Department Office of Facilities Planning the second phase of the Performance Contract for various schools throughout the District.

WHEREAS, the Rochester City School District, in compliance with the State Environmental Quality Review Act (SEQR) has, as lead agent, determined that the scope of work included in Phase 2 of the Performance Contract submitted to SED for approval and scheduled to be undertaken in 2004/2005 is routine in nature (Type II) and requires no further review.

Now, therefore, be it resolved, that it is the final determination of the Board of Education that these projects planned for 2004/2005 constitute renovation work and are consistent with a Type II Action, not subject to further review under SEQR.

These projects include the following:

Martin B. Anderson	1	26-16-00-01-0-001-018
Clara Barton	2	26-16-00-01-0-002-013
Nathaniel Rochester Community School	3	26-16-00-01-0-003-014
John Williams	5	26-16-00-01-0-005-018
Virgil I. Grissom	7	26-16-00-01-0-007-014
Roberto Clemente	8	26-16-00-01-0-010-006
Dr. Martin L. King, Jr.	9	26-16-00-01-0-009-016
Children’s School of Rochester	15	26-16-00-01-0-015-006
Enrico Fermi	17	26-16-00-01-0-017-017
Henry Lomb School	20	26-16-00-01-0-020-009
Lincoln	22	26-16-00-01-0-022-018
Henry Hudson	28	26-16-00-01-0-028-018
Pinnacle	35	26-16-00-01-0-035-013
Lewis H. Morgan	37	26-16-00-01-0-037-015

Andrew J. Townson	39	26-16-00-01-0-039-013
Abelard Reynolds	42	26-16-00-01-0-042-012
Mary McLeod Bethune	45	26-16-00-01-0-011-007
Charles Carroll	46	26-16-00-01-0-046-017
Helen Barrett Montgomery	50	26-16-00-01-0-050-017
Frank Fowler Dow	52	26-16-00-01-0-052-014
Early Childhood School of Rochester	57	26-16-00-01-0-087-009
Edison Tech		26-16-00-01-0-111-020
Madison M.S.		26-16-00-01-0-032-004
East H.S.		26-16-00-01-0-103-023
School of the Arts		26-16-00-01-0-018-008
Central Office		26-16-00-01-1-053-009
Transportation Department Complex		26-16-00-01-5-078-103

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

**BUSINESS SERVICES**

**Resolution No 2003-04: 601**

**By Member of the Board Porter**

Resolved, that the Board of Education hereby authorizes the Superintendent of Schools, through the Chief Executive Officer for Business Services, to negotiate a contract relationship with the firm Empower, of Atlanta, GA, for the purpose of providing business process and system integration to the District consistent with the PeopleSoft 3 year strategy approved by the Board of Education, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District, and it is

Further resolved, that, the Chief Executive Officer for Business Services shall submit the negotiated contract for approval, through the Finance Committee, to the Board of Education and shall not, in any event, incur a liability for said contract in excess of the amount provided by cash capital.

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

**Resolution No 2003-04: 602**

**By Member of the Board Porter**

Whereas, the Board of Education under Resolution 2002-2003: 628 (February 13, 2002) authorized the establishment of a professional relationship between the Division of Business Services and PeopleSoft, of Pleasanton, CA, for the purpose of providing EPM assistance with the PeopleSoft system; and believes that it would be in the best interests of the District to continue an ongoing relationship, to be activated as determined necessary by the Chief Executive Officer for Business Services within the amounts allocated for professional services in the annual budget for Cash Capital, it is

Resolved, that the Board of Education hereby authorizes the Superintendent of Schools, through the Chief Executive Officer Business Services to negotiate a renewed contract relationship retaining the firm of **PeopleSoft, of Pleasanton, CA**, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District, for up to an additional two-year term for the purpose of providing technical assistance to the District in implementing the 3 year strategy approved by the Board of Education; and it is

Further resolved, that, the Chief Executive Officer for Business Services shall submit the negotiated contract for approval, through the Finance Committee, to the Board of Education and shall not, in any event, incur a liability for said contract in excess of the amount provided by cash capital.

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

**Resolution No 2003-04: 603**

**By Member of the Board Porter**

Resolved, that the Board of Education hereby authorizes the Superintendent of Schools, through the Chief Executive Officer for Business Services, to negotiate a contract relationship with the firm Endeavour Enterprise Consulting, LLP, for the purpose of providing management assistance with the PeopleSoft system to the District consistent with the PeopleSoft 3 year strategy approved by the Board of Education, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District, and it is

Further resolved, that, the Chief Executive Officer for Business Services shall submit the negotiated contract for approval, through the Finance Committee, to the Board of Education and shall not, in any event, incur a liability for said contract in excess of the amount provided by cash capital.

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

**PROCUREMENT AND SUPPLY**

**Resolution No 2003-04: 604**

**By Member of the Board Porter**

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:

*PLUMBING & HVAC EQUIPMENT & SUPPLIES:* ABR Wholesalers, Inc., Percentage Discount, lowest bidder, Group II, Item 6 65%, Group IX, Item 26B 45%, Item 27D 35%, and Item 27E 20%; sole bidder, Group IV, Item 15 20%, Group V, Item 16A 25%, Item 16B 25%, and Item 16C 25%; lowest overall bidder, Group IX, Item 24A 40%, Item 24B 32%, Group X, Item 28A 20%, Item 28B 20%, Item 28C 20%, Item 28D 20%, Item 28E 20%, Item 28F 20%, Item 28G 20%, and Item 28H 20%. Buckpitt & Company Inc., lowest bidder meeting specifications, Group III, Item 10 15%; lowest overall bidder, Group I, Item 2 50%; lowest overall bidder meeting specifications, Group I, Item 1A 25%, Item 1E 25%, Item 1F 10%, Item 1N 10%, Item 1T 10% and Group II, Item 5 15%. Geck Plumbing & Heating Supply Co. Inc., lowest bidder, Group V, Item 17 15%; lowest overall bidder, Group II, Item 8A 30%, Item 8B 30%, Item 18A 30%, Item 18B 30%, Item 18C 30%, and Item 18D 35%. Siewert Equipment Co., Inc., lowest overall bidder, Group X, Item 30A 33%, Item 30B 33%, and Item 30C 33%. V. J. Stanley, Inc., lowest bidder, Group II, Item 3 38%, Item 7 56%, Group III, Item 12 28%, Group IV, Item 14 39%, Group V, Item 19 50%, Group VII, Item 21 35%, Group VIII, Item 23 50%, Group IX, Item 25 40%, Item 26A 48%, Group IX, Item 27A 35%, Item 27B 35%, Item 27C 26%, and Group X, Item 31A 33%; lowest bidder meeting specifications, Group II, Item 4 55%; lowest overall bidder, Group II, Item 9, Section 1 32%, Section 2 32%, Section 3 32%, Section 4 40%, Section 5 50%, Section 6 55%, Section 7 50%, Section 8 50%/40%, Section 9 55%, Section 10 40%, Group IV, Item 13A, Section A 45%, Section B 45%, Section C 45%, Section D 45%, Section E 45%, Item 13B 27%, Item 13C 27%, Item 13D 27%, Item 13E 27%, Item 13F 27%, Item 13G 27%, Group VI, Item 20A 5%, Item 20B 57%, Group X, Item 29A 43%, Item 29B 46%, Item 29C 46%, Item 29D 46%, Item 29E 46%, Item 29F 46%, and Item 29G 46%; sole bidder, Group VII, Item 22 1.25%. Bid tabulation of December 15, 2003.

No bids were received for Group IV Items 11A and 11B.

*PLUMBING & HVAC EQUIPMENT & SUPPLIES (RE-BID):* Commercial Pipe & Supply Corp., lowest overall bidder, Group XVII, Item 40A, Black 75%, Galvanized 75%, Item 40B 86%, Item 40C 84%, Item 40D 50%, Item 40E 80%, Item 40F 25%, Item 40G 65%, Item 40H 65%, and Item 40I 85%. Commercial Products Supply Inc., lowest overall bidder, Group XXI, Item 44 25%, Group 45A 25%, Group 45B 25%, Item 45C 20%, Item 46 15%, Item 47 25%, Item 48 45%, Item 49 23%, Item 50A 43%, Item 50B 43%, Item 51 55%, Item 52A 46%, Item 52B 46%, Item 53 15%, Item 54A 23%, and

Item 54B 10%. Geck Plumbing & Heating Supply, lowest bidder, Group XII, Item 35 45%, and Group XXII Total Bid Price \$14,299.30; lowest overall bidder, Group XII, Item 33A 40%, Item 33B 28%, Group XV, Item 38A Total of Type K & L \$3,419.80, Item 38B 85%, Item 38C 85%, Item 38D 50%, Item 38E 77.4%, Item 38F 77.4%, Group XVIII, Item 41A 62%, Item 41B 82.8%, Group XIX, Item 42A-040 30%, Item 42A-041 30%, Item 42A-043 30%, Item 42A-046 30%, Item 42A-047 25%, Item 42B-080 30%, Item 42B-081 30%, Item 42B-083 25%, Item 42B-086 30%, Item 42B-100 30%, Item 42B-197 30%, Item 42B-901 25%, Item 42C-090 30%, Item 42C-091 30%, Item 42C-092 25%, Item 42C-096 30%, Item 42C-101 30%, Item 42C-901 25%, Item 42D 25%, Item 42E-300 25%, Item 42E-301 25%, Item 42F-340 25%, Item 42F-350 25%, Item 42F-360 25%, Item 42F-370 25%, Item 42F-380 25%, Item 42G-390 25%, Item 42G-400 25%, Item 42H-310 25%, Item 42H-320 25%, Item 42H-330 25%; Item 42I 25%, Item 42J 25%, and Item 42K 25%; lowest bidder meeting specifications, Group XVI, Item 39 Total of All Sizes \$735.43. V. J. Stanley, Inc., lowest bidder, Group X, Item 31B 32%, and Group XIV, Item 37 37-50%; lowest bidder meeting specifications, Group XIII, Item 36 40%; lowest overall bidder, Group IX, Item 32A 40%/20%, Item 32B 33%, Item 32C 20%, Group XII, Item 34A 40% and Item 34B 32%. Bid tabulation of January 20, 2004.

No bids were received for Group XX, Items 43A through 43C.

*SPORTS EQUIPMENT:* Anaconda Sports, Net Delivered Unit Price Each, Item 49 \$14.00, Item 50 \$8.25, and Item 73 \$12.90; lowest bidder meeting specifications, Item 47 \$24.90. Jim Dalberth Sporting Goods, lowest bidder, Item 22 \$4.33, Item 36 \$1.04, Item 37 \$5.77, Item 38 \$1.83, Item 39 \$5.33, Item 52 \$1.09, Item 72 \$41.43, and Item 76 \$21.93; sole bidder, Item 45 \$3.88. Laux Sporting Goods, lowest bidder, Item 16 \$29.65, Item 24 \$2.37, and Item 32 \$2.44, Item 69 \$.35; lowest bidder meeting specifications, Item 10 \$7.88, Item 11 \$7.88, and Item 43 \$2.85. Majestic Sales, lowest bidder, Item 12 \$3.35, Item 21 \$3.27, Item 25 \$1.58, Item 28 \$2.69, Item 31 \$.93, Item 35 \$2.54, Item 53 \$1.98, Item 60 \$.27, Item 77 \$1.063, Item 78 \$1.063, Item 79 \$1.063, and Item 80 \$1.063; lowest bidder meeting specifications, Item 6 \$54.06. Sport Supply Group, Inc. dba Passon's Sports, lowest bidder, Item 1 \$1.94, Item 2 \$2.03, Item 4 \$2.00, Item 5 \$1.93, Item 8 \$8.36, Item 9 \$1.92, Item 14 \$2.05, Item 15 \$8.74, Item 17 \$8.32, Item 18 \$8.82, Item 19 \$9.86, Item 20 \$2.05, Item 23 \$3.08, Item 26 \$5.16, Item 29 \$1.66, Item 30 \$.66, Item 33 \$2.09, Item 34 \$2.04, Item 42 \$3.58, Item 44 \$.93, Item 48 \$11.27, Item 51 \$4.82, Item 54 \$29.36, Item 55 \$25.64, Item 56 \$2.06, Item 57 \$1.24, Item 58 \$1.24, Item 59 \$5.79, Item 61 \$.91, Item 62 \$1.76, Item 63 \$11.64, Item 67 \$13.23, Item 68 \$13.23, Item 70 \$1.13, Item 71 \$6.77, and Item 74 \$19.93; lowest bidder meeting specifications, Item 3 \$1.12, Item 13 \$16.64, and Item 46 \$34.73; sole bidder, Item 40 \$7.92, Item 41 \$5.08, Item 64 \$6.74, Item 65 \$13.23, Item 66 \$6.74, and Item 75 \$1.83. Bid tabulation of December 17, 2003.

Item 7 is not being awarded.

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 Brown**

**Adopted 6-0 with Commissioner Brown abstaining due to a conflict of interest**

**Resolution No 2003-04: 605**

**By Member of the Board Porter**

Whereas, The City School District, Rochester, New York participated with a number of Public School Districts and the Monroe 2 Orleans Board of Cooperative Educational Services in the joint bidding of Computers, Software, Technology Engineering Equipment and Supplies, and

Whereas, The Monroe 2 Orleans Board of Cooperative Educational Services recommended award to Advance Manufacturing Tech; Computers Plus, Inc.; Custom Computer Specialists; Dell Marketing L.P.; Digital Information Services; Electronix Express; Elenco Electronics; Grainger Industrial Supply; Herlihy; Industrial Arts Supply Co.; Kelvin; Martek Electronics; Midwest Technologies; Mouser Electronics, Inc.; Omintron Electronics; Paxton/Patterson; Pitsco; Shortess-Rawson; The Computer Specialists; Travers Tool; Virco Inc.; Western NY Computing Systems and Z Corporation, therefore be it

Resolved, That the City School District, Rochester, New York is requesting approval to enter into a contract with the above named contractors to furnish and deliver Computers, Software, Technology Engineering Equipment and Supplies beginning March 1, 2004 and ending September 30, 2004.

**Seconded by Member of the Board Brown**

**Adopted 6-0 with Commissioner Brown abstaining due to a conflict of interest**

**Resolution No 2003-04: 606**

**By Member of the Board Porter**

Whereas, Pursuant to Resolution No. 2002-03: 586, adopted by the Board of Education on February 13, 2003, the City School District entered into a contract with Rochester Wholesale Grocers, Inc., 60 Public Market, Rochester, NY, dated March 1, 2003, for Fruit Juices, and

Whereas, Rochester Wholesale Grocers, Inc. has defaulted in the performance of its contract, therefore be it,

Resolved, That the contract between the City School District and Rochester Wholesale Grocers, Inc., dated March 1, 2003, be and hereby is terminated and the City School District hereby approves Veterans Food Sales, 132 Mushroom Blvd., Rochester, NY, for the completion of the contract 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 Brown  
Adopted 7-0**

**Resolution No 2003-04: 607**

**By Member of the Board Porter**

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through January 31, 2005, a ten-month contract for Hand Towels and Facial Tissues, awarded March 20, 2003, between Eastern Maintenance Supplies, Inc.; U.S. Food Service – Sofco and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

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

**Resolution No 2003-04: 608**

**By Member of the Board Porter**

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through February 13, 2005, a one-year contract for Educational Software, awarded February 14, 2002, between Logisoft Computer Products and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

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

**Resolution No 2003-04: 609**

**By Member of the Board Porter**

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend for one (1) year through February 13, 2005, a one-year contract for Early Childhood Learning Material, awarded February 14, 2002, between ABC School Supply, Inc.; Childcraft Education Corp.; Community Products LLC/dba Community Playthings; ETA Cuisenaire; Kaplan Companies, Inc.; Lakeshore Learning Materials; Paul's Teacher's Pet Inc.; School Specialty, Inc. and the City School District, Rochester, New York. All other conditions of the contract to remain in full force and effect.

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



**OTHER**

**Resolution No 2003-04: 610**

**By Member of the Board Porter**

Whereas, women of every race, class, and ethnicity have made historic contributions to the foundation, growth, and development of our nation, our state, and our city; and

Whereas, women have continued to play vital economic, cultural, and social roles in public and private life and in cultural institutions on the national and local levels, often by volunteering their labor; and

Whereas, women have exhibited the values of *Participation, Respect for Others, Kindness and Caring, Obligation to the Public Good, and Advocacy* by leading important social movements for abolition, emancipation, fair working conditions, suffrage, civil rights, and peace; and

Whereas, in Rochester, Susan B. Anthony and Harriet Tubman played key historical roles in the transformation of our society; and

Whereas, Rochester women from many groups and backgrounds have demonstrated the values of *Giving their Best Effort* and *Patriotism* by providing inspiration, leadership, and service to their nation, their communities, and their schools but have been overlooked and undervalued in the writing, teaching, and developing of curriculum in American history; and

Whereas, Rochester women have played vital roles on the Board of Education, in administration, as teachers, as staff, and as students in the history of the City School District; and

Whereas, the District's Vision of a "high performance school system characterized by high expectations" can only be achieved by ensuring equal educational challenges and opportunities for all students, regardless of gender; and

Whereas, the study of women in history will raise the level of awareness of women's contributions for all students, counteract negative female stereotypes, and provide exemplary role models to support and encourage girls to reach their highest goals; Therefore, be it,

Resolved, that the Rochester City School District Board of Education endorses the observance of **National Women's History Month** during March and will celebrate with a special program, and be it further,

Resolved, that the Board encourages teachers, students, parents, staff, and all citizens to actively participate in this observance.

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

**Resolution No 2003-04: 611**

**By Member of the Board Porter**

Whereas, the Board of Education has been notified that the Estate of Eva Feld, has made a cash donation valued at \$3,000.00, for the benefit of "Special Needs" to be used by John Walton Spencer School No.16 of the Rochester City School District, and,

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

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

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

**Resolution No 2003-04: 612**

**By Member of the Board Porter**

Whereas, Neighborhood Hope has been previously employed by the District as a consultant, to provide training to students and staff in the City School District's elementary and middle schools in the federally recommended programs "Mediation for Kids" and "Mediation: Getting to Win/Win," for the period September 3, 2003 through June 30, 2004, for an amount not to exceed Twenty Five Thousand Dollars (\$25,000.00), 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 Neighborhood Hope, to expand peer mediation programs to all District high schools that request mediation services, for an additional sum of Twenty Thousand Dollars (\$20,000.00), making the amount a total of Forty Five Thousand Dollars (\$45,000.00) payable to the consultant for such services during the 2003-04 school year, funded by an Extended School Day/School Violence Prevention grant, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 613**

**By Member of the Board Porter**

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with the Southwest Neighborhood Association, Inc. (SWAN), 275 Dr. Samuel McCree Way, Rochester, New York, to provide a program coordinator for the community after-school program at James Madison High School of Excellence, who will make home visits when necessary to increase parent involvement and increase student success, and provide assistance to parents of students with attendance and discipline problems, for the period November 4, 2003 through May 6, 2004, for a sum not to exceed Thirty One Thousand Five Hundred Nineteen Dollars (\$31,519.00), funded by a federal 21<sup>st</sup> Century Community Learning Centers 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 Brown  
Adopted 7-0**

**Resolution No 2003-04: 614**

**By Member of the Board Porter**

Whereas, The Sear-Brown Group, Inc., has been previously employed by the City School District as a consultant, to provide architectural and engineering services to the Department of Educational Facilities, for the period July 1, 2003 through June 30, 2004, for a sum not to exceed Sixty Thousand Dollars (\$60,000.00), 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 The Sear-Brown Group, Inc., 85 Metro Park, Rochester, New York, to provide additional architectural and engineering services at various locations for the Department of Educational Services, for an additional sum of Thirty Thousand Dollars (\$30,000.00), making the amount a total of Ninety Thousand Dollars (\$90,000.00) payable to the consultant for such services for the 2003-04 school year, funded by cash capital for 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 Brown  
Adopted 6-0 with Commissioner Brown abstaining due to a conflict of interest**

**Resolution No 2003-04: 615**

**By Member of the Board Porter**

Whereas, TLC Engineering, P.C., has been previously employed by the City School District as a consultant, to provide architectural and engineering services for the City School District's integrated District-wide security system, as part of the 2003-04 building improvement project, for the period April 1, 2003 through June 30, 2005, for a sum not to exceed Fifteen Thousand Dollars (\$15,000.00), 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 TLC Engineering, P.C., 632 Ridge Road, Webster, New York, to provide additional architectural and engineering services for the District-wide security system, as part of the 2003-04 building improvement project, at the following additional sites: Schools No. 1, No. 8, No. 14/58, No. 16, No. 34, No. 44, No. 50, Frederick Douglass Preparatory School, Edison Technical & Occupational Education Center, and the Josh Lofton Academy, for an additional sum of Thirty Thousand Three Hundred Seventy Five Dollars (\$30,375.00), making the amount a total of Forty Five Thousand Three Hundred Seventy Five Dollars (\$45,375.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 616**

**By Member of the Board Porter**

Whereas, Robert L. Elliott, has been previously employed by the City School District as a consultant, to collect data, track information, make site visits, and assist the District's Research and Evaluation Department and schools to produce reports to the federal government in relation to District grant outcomes, requirements, grading, and students served for the 21<sup>st</sup> Century Community Learning Centers grant, for the period July 1, 2003 through May 31, 2004, for an amount not to exceed Fifteen Thousand Dollars (\$15,000.00), and

Whereas, the District wishes to assign additional duties to the consultant and extend the term of the agreement, 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 Robert L. Elliott, 140 Aspen Street, Rochester, New York, to provide data tracking, reporting and mentor meetings/ coordination for the "Bry's Behavioral Modification Program for Safe & Drug Free Schools," for an additional sum of Ten Thousand Dollars (\$10,000.00), making the

amount a total of Twenty Five Thousand Dollars (\$25,000.00) payable to the consultant for such services, funded by a federal 21<sup>st</sup> Century Community Learning Centers grant, and extending the term of the agreement to and including August 31, 2004, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 617**

**By Member of the Board Porter**

Whereas, Action for a Better Community, Inc., has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed One Million Sixty Two Thousand Four Hundred Dollars (\$1,062,400.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect an increase in the total cost incurred in providing activities for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Action for a Better Community, Inc., 550 East Main Street, Rochester, New York, increasing the amount payable to the consultant by Nineteen Thousand Two Hundred Dollars (\$19,200.00), making the amount a total of One Million Eighty One Thousand Six Hundred Dollars (\$1,081,600.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 618**

**By Member of the Board Porter**

Whereas, Asbury Day Care has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed Forty Four Thousand Eight Hundred Dollars (\$44,800.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect a decrease in the total cost incurred in providing activities and services for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Asbury Day Care, 1050 East Avenue, Rochester, New York, decreasing the amount payable to the consultant by Twelve Thousand Eight Hundred Dollars (\$12,800.00), making the amount a total of Thirty Two Thousand Dollars (\$32,000.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 619**

**By Member of the Board Porter**

Whereas, Between Friends Child Care has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed Fifty Seven Thousand Six Hundred Dollars (\$57,600.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect an increase in the total cost incurred in providing activities for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Between Friends Child Care, 302 North Goodman Street, Rochester, New York, increasing the amount payable to the consultant by Forty Four Thousand Eight Hundred Dollars (\$44,800.00), making the amount a total of One Hundred Two Thousand Four Hundred Dollars (\$102,400.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 620**

**By Member of the Board Porter**

Whereas, Bubbles Day Care has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and

psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed Sixty Seven Thousand Two Hundred Dollars (\$67,200.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect an increase in the total cost incurred in providing activities for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Bubbles Day Care, 1733 Norton Street, Rochester, New York, increasing the amount payable to the consultant by Sixteen Thousand Dollars (\$16,000.00), making the amount a total of Eighty Three Thousand Two Hundred Dollars (\$83,200.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 621**

**By Member of the Board Porter**

Whereas, Community Child Care Center has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed Fifty One Thousand Two Hundred Dollars (\$51,200.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect a decrease in the total cost incurred in providing activities and services for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Community Child Care Center, 170 Troup Street, Rochester, New York, decreasing the amount payable to the consultant by Nineteen Thousand Two Hundred Dollars (\$19,200.00), making the amount a total of Thirty Two Thousand Dollars (\$32,000.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 62**

**By Member of the Board Porter**

Whereas, Edgerton Child Care Center, Inc., has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed Thirty Two Thousand Dollars (\$32,000.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect a decrease in the total cost incurred in providing activities and services for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Edgerton Child Care Center, Inc., 72 Ambrose Street, Rochester, New York, decreasing the amount payable to the consultant by Six Thousand Four Hundred Dollars (\$6,400.00), making the amount a total of Twenty Five Thousand Six Hundred Dollars (\$25,600.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 63**

**By Member of the Board Porter**

Whereas, Friendship Children's Center, Inc., has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed Fifty Four Thousand Four Hundred Dollars (\$54,400.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect an increase in the total cost incurred in providing activities for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Friendship Children's Center, Inc., 310 Fernwood Avenue, Rochester, New York, increasing the amount payable to the consultant by Six Thousand Four Hundred Dollars (\$6,400.00), making the amount a total of Sixty Thousand Eight Hundred Dollars (\$60,800.00) payable to the consultant during the



2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 64**

**By Member of the Board Porter**

Whereas, Generations Child Care, Inc., has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed One Hundred Forty Thousand Eight Hundred Dollars (\$140,800.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect a decrease in the total cost incurred in providing activities and services for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Generations Child Care Center, Inc., 179 Stenson Street, Rochester, New York, decreasing the amount payable to the consultant by Twenty Thousand Six Hundred Dollars (\$20,600.00), making the amount a total of One Hundred Twenty Thousand Two Hundred Dollars (\$120,200.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

**Seconded by Member of the Board Brown**  
**Adopted 6-0 with Commissioner Brown abstaining due to a conflict of interest**

**Resolution No 2003-04: 65**

**By Member of the Board Porter**

Whereas, The Growing Place has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed Ninety Nine Thousand Two Hundred Dollars (\$99,200.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect a decrease in the total cost incurred in providing activities and services for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with The Growing Place, 880 East Main Street, Rochester, New York, decreasing the amount payable to the consultant by Forty Four Thousand Eight Hundred Dollars (\$44,800.00), making the amount a total of Fifty Four Thousand Four Hundred Dollars (\$54,400.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 626**

**By Member of the Board Porter**

Whereas, Ibero-American Action League, Inc./Rainbow Day Care has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed Eighty Six Thousand Four Hundred Dollars (\$86,400.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect a decrease in the total cost incurred in providing activities and services for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Ibero-American Action League, Inc./Rainbow Day Care, 777 Clifford Avenue, Rochester, New York, decreasing the amount payable to the consultant by Nine Thousand Six Hundred Dollars (\$9,600.00), making the amount a total of Seventy Six Thousand Eight Hundred Dollars (\$76,800.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

**Seconded by Member of the Board Brown**  
**Adopted 6-0 with Commissioner Brown abstaining due to a conflict of interest**

**Resolution No 2003-04: 627**

**By Member of the Board Porter**

Whereas, Jefferson Avenue Childhood Development Center, Inc., has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June

30, 2004, for a sum not to exceed Forty Four Thousand Eight Hundred Dollars (\$44,800.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect a decrease in the total cost incurred in providing activities and services for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Jefferson Avenue Childhood Development Center, Inc., 793 Jefferson Avenue, Rochester, New York, decreasing the amount payable to the consultant by Sixteen Thousand Dollars (\$16,000.00), making the amount a total of Twenty Eight Thousand Eight Hundred Dollars (\$28,800.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 68**

**By Member of the Board Porter**

Whereas, Oregon-Leopold Day Care Center has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed Forty Four Thousand Eight Hundred Dollars (\$44,800.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect a decrease in the total cost incurred in providing activities and services for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Oregon-Leopold Day Care Center, 145 Parsells Avenue, Rochester, New York, decreasing the amount payable to the consultant by Sixteen Thousand Dollars (\$16,000.00), making the amount a total of Twenty Eight Thousand Eight Hundred Dollars (\$28,800.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 69**

**By Member of the Board Porter**

Whereas, Rochester Children's Nursery, Inc., has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed One Hundred Forty Seven Thousand Two Hundred Dollars (\$147,200.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect a decrease in the total cost incurred in providing activities and services for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Rochester Children's Nursery, Inc., 941 South Avenue, Rochester, New York, decreasing the amount payable to the consultant by Three Thousand Two Hundred Dollars (\$3,200.00), making the amount a total of One Hundred Forty Four Thousand Dollars (\$144,000.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 60**

**By Member of the Board Porter**

Whereas, Rochester Family Resource Center has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed Three Hundred Sixty One Thousand Six Hundred Dollars (\$361,600.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect a decrease in the total cost incurred in providing activities and services for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Rochester Family Resource Center, 426 Lyell Avenue, Rochester, New York, decreasing the amount payable to the consultant by Twenty Eight Thousand Eight Hundred Dollars (\$28,800.00), making the amount a total of Three Hundred Thirty Two Thousand Eight Hundred Dollars (\$332,800.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

**Seconded by Member of the Board Brown**

**Adopted 7-0**

**Resolution No 2003-04: 61**

**By Member of the Board Porter**

Whereas, St. Paul's Day Care Center, Inc., has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed Twenty Two Thousand Four Hundred Dollars (\$22,400.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect an increase in the total cost incurred in providing activities for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with St. Paul's Day Care Center, Inc., 13 Vick Park B, Rochester, New York, increasing the amount payable to the consultant by Nine Thousand Six Hundred Dollars (\$9,600.00), making the amount a total of Thirty Two Thousand Dollars (\$32,000.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 62**

**By Member of the Board Porter**

Whereas, Volunteers of America of Western New York, Inc., has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed Three Hundred Sixteen Thousand Eight Hundred Dollars (\$316,800.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect a decrease in the total cost incurred in providing activities and services for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Volunteers of America of Western New York, Inc., 214 Lake Avenue, Rochester, New York, decreasing the amount payable to the consultant by Seventy Six Thousand Eight Hundred Dollars (\$76,800.00),

making the amount a total of Two Hundred Forty Thousand Dollars (\$240,000.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 63**

**By Member of the Board Porter**

Whereas, Wilson Commencement Park has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed Sixty Thousand Eight Hundred Dollars (\$60,800.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect an increase in the total cost incurred in providing activities for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with Wilson Commencement Park, 251 Joseph Avenue, Rochester, New York, increasing the amount payable to the consultant by Twenty Eight Thousand Eight Hundred Dollars (\$28,800.00), making the amount a total of Eighty Nine Thousand Six Hundred Dollars (\$89,600.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

**Seconded by Member of the Board Brown  
Adopted 6-0 with Commissioner Brown abstaining due to a conflict of interest**

**Resolution No 2003-04: 64**

**By Member of the Board Porter**

Whereas, YMCA of Greater Rochester and Monroe County, Inc., has been previously employed by the City School District as a consultant, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the period September 1, 2003 through June 30, 2004, for a sum not to exceed Two Hundred Fifty Two Thousand Dollars (\$252,000.00), and

Whereas, the District and the consultant wish to amend the agreement to reflect a decrease in the total cost incurred in providing activities and services for the actual number of pre-kindergarten children enrolled in the program, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an amendment to the agreement with YMCA of Greater Rochester and Monroe County, Inc., 444 East Main Street, Rochester, New York, decreasing the amount payable to the consultant by Two Thousand Four Hundred Dollars (\$2,400.00), making the amount a total of Two Hundred Forty Nine Thousand Six Hundred Dollars (\$249,600.00) payable to the consultant during the 2003-04 school year, contingent upon the form and terms of the amendment having been approved by Counsel to the City School District.

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

**Resolution No 2003-04: 65**

**By Member of the Board Porter**

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with the National Center on Education and the Economy, One Thomas Circle, NW, Suite 700, Washington, DC, to provide professional development for six (6) of the Title I targeted schools, using the America's Choice® School Design, to help close the gap in English, Language Arts and Mathematics, and increase monitoring and accountability, and continue to support curriculum alignment with state standards, instructional/assessment alignment with state standards, and increase professional development through the use of the Reader's and Writer's Workshop, and the Core Assignments in Mathematics at Schools No. 22, No. 35, No. 39, No. 42, No. 43, No. 52, No. 57, and John Marshall High School, for the period September 1, 2003 through August 31, 2004, for a sum not to exceed Five Hundred Forty Thousand Dollars (\$540,000.00), funded by a Comprehensive School Reform – America's Choice 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 Brown**  
**Adopted 7-0**

**Resolution No 2003-04: 66**

**By Member of the Board Brown**

Amendment: Policy 5153 Parent Preference/Managed Choice

Whereas the Policy Committee of the Board of Education received and has referred to the Board for consideration an amendment to Policy 5153 "Parent Preference/Managed Choice" in accordance with Board Policy No. 2410, "Formulation, Adoption and Amendment of Policies;" and due deliberation having been had, therefore, be it

Resolved, that the Board of Education hereby amends Policy 5135 by adding a new subsection to section II of the Policy, providing for a transition year for implementation of the policy, reading as follows:

**Transition Year Policy Amendment:**

1. Percentage of Proximity Seats.
  - In the initial year of policy implementation, the District will guarantee that 70% (in lieu of 60%) of seats will be reserved for students living within a school’s *Proximity Area*
  - Prior to year two of implementation, the District will evaluate the impact of this change on the policy’s intent and determine whether permanent policy changes need to be employed

It is further Resolved, that the Board directs the Clerk of the Board to update the Rochester City School Board Policy Manual accordingly.

**Seconded by Member of the Board Bowers**

Roll Call Vote:

Commissioner Porter – yes	Commissioner Perez – yes
Commissioner Evans – yes	Commissioner Powell – yes
Commissioner Brown – yes	Commissioner Bowers – yes
Student Rep – yes	Commissioner Thompson – no

**Adopted 6-1 with Commissioner Thompson dissenting**

**Resolution No 2003-04: 67**

**By Member of the Board Powell**

Amendment: Policy 5153 Parent Preference/Managed Choice

Whereas the Policy Committee of the Board of Education received and has referred to the Board for consideration an amendment to Policy 5153 “Parent Preference/Managed Choice” in accordance with Board Policy No. 2410, “Formulation, Adoption and Amendment of Policies;” and due deliberation having been had, therefore, be it

Resolved, that the Board of Education hereby amends Policy 5135 by adding a new subsection to section II of the Policy, providing for a transition year for implementation of the policy, reading as follows:

**Transition Year Policy Amendment:**

1. Honor Existing Boundaries.



- In the initial year, existing *home school* boundaries (in lieu of the \_\_-mile radius) shall be honored as the *proximity areas* reserved for student assignment preference
- In year two, the District will phase in the \_\_-mile radius as the proximity area and incorporate a solution for those without any proximity preference

It is further Resolved, that the Board directs the Clerk of the Board to update the Rochester City School Board Policy Manual accordingly.

**Seconded by Member of the Board Porter**

Roll Call Vote:

Commissioner Bowers – yes	Commissioner Brown – yes
Commissioner Powell – yes	Commissioner Evans – yes
Commissioner Perez – yes	Commissioner Porter – yes
Student Rep – yes	Commissioner Thompson – no

**Adopted 6-1 with Commissioner Thompson dissenting**

**Resolution No 2003-04: 68**

**By Member of the Board Brown**

Amendment: Policy 5153 Parent Preference/Managed Choice

Whereas the Policy Committee of the Board of Education received and has referred to the Board for consideration an amendment to Policy 5153 “Parent Preference/Managed Choice” in accordance with Board Policy No. 2410, “Formulation, Adoption and Amendment of Policies;” and due deliberation having been had, therefore, be it

Resolved, that the Board of Education hereby amends Policy 5135 by adding the prefix (A) to Section III of the existing policy language and by adding a new subsection section (B) to section III of the Policy, providing for a transition year adjustments to administrative guidelines, reading as follows:

**(B) Transition Year Administrative Guideline Adjustments**

1. The Administration shall develop over time specific procedural guidelines that reflect the flexibility necessary to effectively and satisfactorily administer this policy.

For example:

- Staffing adjustments when warranted
- Class size adjustments if appropriate
- Wait lists
- Registration
- Transportation
- Appeals Process

- 2. The Administration shall adjust, in the initial year of implementation, to provide that the registration period to begin on April 1, 2004 and conclude on May 30, 2004 to allow more time for: communication; community understanding of policy; and community understanding of registration process.
  - Prior to year two, the District shall evaluate the impact of this change on the policy's intent and determine whether permanent policy changes need to be employed.

It is further Resolved, that the Board directs the Clerk of the Board to update the Rochester City School Board Policy Manual accordingly.

**Seconded by Member of the Board Bowers**

Roll Call Vote:

Commissioner Porter – yes	Commissioner Perez – yes
Commissioner Evans – yes	Commissioner Powell – yes
Commissioner Brown – yes	Commissioner Bowers – yes
Student Rep – yes	Commissioner Thompson – no

**Adopted 7-0**

**Resolution No 2003-04: 69**

**By Member of the Board Porter**

Resolved, that the Superintendent of Schools or his designee be, and hereby is authorized to enter into agreements with Excelsior Advocates, LLC, 403 Livingston Avenue, Albany, New York 12206, whereby Excelsior Advocates LLC will provide lobbying services and related assistance and representation to the District, for the period January 1, 2004 through December 31, 2004, for a sum not to exceed Fifty Thousand Dollars (\$50,000) in the aggregate for all such agreements, with provision for a one year extension, contingent upon the form and terms of such agreement(s) including provisions for performance and assessment having been approved by Counsel to the City School District.

**Seconded by Member of the Board Brown**

**Adopted 7-0**

**Resolution No 2003-04: 60**

**By Member of the Board Porter**

Whereas, the New York State Court of Appeals in Campaign for Fiscal Equity vs. State (CFE decision) established a statewide standard providing that all children are entitled under the state constitution to an opportunity for a "meaningful high school education," thus mandating increased resources for all public school children attending school from pre-kindergarten through the 12th grade; and

Whereas, the Rochester City School District, by authority of the Board of Education has previously appeared in that case as *amicus curiae* and argued that providing a sound basic education to the high concentrations of poor, minority, limited English proficiency and special

needs students in urban areas required dedication of resources which exceeded both the amounts available under current state formulae and the capacity or will of local governments; and that the financial problems of school districts statewide were complicated by extensive regulation by, and mandates of, the State without full and adequate funding for such regulations and mandates; and

Whereas, the Board of Education of the Rochester City School District supports the concept expressed in the February 2003 preliminary "New York Adequacy Study" of the American Institutes for Research, noting that school districts with high and average "needs to resource capacity" need supplemental State support to fulfill the State's constitutional mandate to provide a sound basic education; and

Whereas, the court mandated that the state determine the actual cost of a meaningful high school education in New York City, and that such "costing-out" and other mandates of the decision be fulfilled by July 30, 2004; and

Whereas, both the majority and concurring opinions at the Court of Appeals noted that its mandate could be met by formulating an approach that was statewide in scope; and

Whereas, statewide school funding reform would be the only fair and just response to the CFE decision, given that: (1) many other school districts in the state have similar problems of inadequate resources that led the Court of Appeals to find a constitutional violation in regard to New York City and given that (2) it would be impractical to design a statutory remedy that only applies to New York City; and

Whereas, it would be unconscionable for the state to wait another year before addressing the issues highlighted in the CFE decision and to fail to direct resources where the most urgent needs exist;

Therefore be it resolved that, the Board of Education of the Rochester City School District strongly supports the enactment of legislation before July 30, 2004 consistent with the "Criteria for a New Funding System" drafted by the Alliance for Quality Education and the Campaign for Fiscal Equity, which advocates that the new school funding system meet the following criteria:

- ✓ Adequate funding for every school in the state;
- ✓ Accountability;
- ✓ Sustained, stable, and predictable funding;
- ✓ A simple and transparent system; and
- ✓ An increased state share of education spending.

Be it further resolved that, the Board of Education of the Rochester City School District supports, as a part of an overall solution to meeting the needs of poor, minority, limited English proficiency and special needs students in urban areas, State legislation that would require that STAR payments be made directly to fiscally dependent school districts; requiring that a maintenance of effort formula be adopted in localities with financially dependent school districts, so that changes in the consumer price index of such localities will be reflected in local funding; and providing for the State to assume direct funding and direct support services for charter schools, thus relieving local school districts from mandatory provision of such services, and from diversion of State and federal funds to such charter schools; and

Be it further resolved that, while fully cognizant that no consensus yet exists as to the full cost of meeting the Court of Appeals' directive, on a statewide basis, to meet the State's constitutional burden, the Board of Education of the Rochester City School District, supports the inclusion of no less than \$2 billion in new and additional funding for schools in the 2004-05 state fiscal year, as a "down payment" on implementation of the CFE decision to address the most urgent priorities of schools and in order to begin a multi-year process of fulfilling the mandates of the Court of Appeals decision in Campaign for Fiscal Equity vs. State.

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

**RESOLUTION NO 2003-04: 641**

**By Member of the Board Porter**

**PROCLAIMING MARCH 1-5, 2004 *NO NAME-CALLING WEEK***

Whereas, the National Institute of Child Health and Human Development study of public, private, and parochial school students in grades 6-10 found that almost a third of 6<sup>th</sup> to 10<sup>th</sup> graders—5.7 million children nationwide—have experienced some kind of bullying, including name-calling, and;

Whereas, name-calling has no place in our schools, as it impedes the learning process for all, and;

Whereas, the first annual *No Name-Calling Week*, scheduled for March 1-5, 2004, is an invaluable project that is supported by a broad-based coalition of education and youth services organizations that are concerned about the detrimental effects name-calling has on students, now therefore;

The Board of Education of the Rochester City School District hereby proclaims March 1-5, 2004 to be *No Name-Calling Week*, and calls upon the Superintendent to observe the week as he deems appropriate, with a view to reducing name-calling and promoting mutual respect.

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

**Resolution 2003-04: 642**

**By Member of the Board Bowers**

Resolved, that the supervision and evaluation of Board of Education staff shall be assigned to the Board Governance Committee from this date through to December 31, 2004, and that evaluation data collected for the evaluation of staff for the period January 1, 2003 through December 31, 2004 shall be turned over to the Board Governance Committee no later than March 15, 2004, that being the next scheduled Board Governance Committee meeting, for purposes of concluding the evaluation process for that period.

Be it further resolved, that the Board of Education budget proposed by Board staff be entered into the 2004-05 budget planning cycle, and that any additions or amendments be referred to the Board Governance Committee for review and recommendation back to the full Board of Education.

**Seconded by Member of the Board Porter**

Roll Call Vote:

Commissioner Bowers – yes

Commissioner Brown – yes

Commissioner Powell – yes

Commissioner Evans – yes

Commissioner Perez – yes

Commissioner Porter – yes

Student Rep – yes

Commissioner Thompson – no

**Adopted 6-1 with Commissioner Thompson dissenting and a favorable vote from the Student Representative**