

Human Resources

Resolution No 2004-05: 397

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 December 6, 2004 through June 30, 2005:

Johnson, Laney V., Acting Director of Special Education Compliance, Student Support Services, \$81,000

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

Resolution No 2004-05: 398

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

Moss, Ruth, September 3, 2004

EDUCATION OF CHILDREN WITH DISABILITIES

Berky, Linda, November 3, 2004

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

Resolution No 2004-05: 399

By Member of the Board Porter

Resolved, That, Resolution No. 230, dated September 16, 2004, be, and hereby is, amended to change the tenure date of the probationary assignment granted to Jeffrey Stewart, mathematics teacher, from September 6, 2007 to September 6, 2006.

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

Resolution No 2004-05: 400

By Member of the Board Porter

Resolved, That, Resolution No. 206, dated September 18, 2003, be, and hereby is, amended to change the tenure date of the probationary assignment granted to Alva Vives-Kornaker, bilingual elementary teacher, from September 1, 2006 to September 1, 2005.

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

Resolution No 2004-05: 401

By Member of the Board Porter

Resolved, That, Resolution No. 818, dated June 12, 2003, be, and hereby is, amended to change the tenure date of the converted probationary assignment granted to Laurie Curtis, special education teacher, from January 7, 2005 to September 6, 2006.

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

Resolution No 2004-05: 402

By Member of the Board Porter

Resolved, That, Resolution No. 300, dated October 17, 2002, be, and hereby is, amended to change the tenure date of the probationary assignment granted to Trina Dennis, elementary teacher, from September 2, 2005 to September 2, 2004.

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

Resolution No 2004-05: 403

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:

BUSINESS

Evans, Cleveland	\$38,625	November 15, 2004 November 14, 2007
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LIBRARY MEDIA SPECIALIST

Case, Julie	\$42,760	November 22, 2004 November 21, 2007
Hoxie, Elizabeth	\$37,855	November 29, 2004 November 27, 2007

EDUCATION OF CHILDREN WITH DISABILITIES

Hannah, Sarah	\$40,950	December 6, 2004 December 5, 2007
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**Seconded by Member of the Board Garcia
Adopted 7-0**

Resolution No 2004-05: 404

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

Baldwin, Kevin, \$40,950, November 29, 2004
DiJune, Mary Lou, \$38,625, September 20, 2004
Reynolds, Alison M., \$36,445, November 15, 2004

SECONDARY ACADEMIC

Mathematics

Allen, Carla, \$36,445, November 22, 2004, two-fifths time

FAMILY & CONSUMER SCIENCE

Hagenah, John, \$37,855, November 15, 2004, four-fifths time

FOREIGN LANGUAGE

Fenn, Melissa J., \$36,445, November 15, 2004

LIBRARY MEDIA SPECIALIST

Lombard, Joseph, \$38,625, November 10, 2004
Stephany, Wendy, \$37,855, November 29, 2004
Tilley, Lisa, \$44,600, November 15, 2004

MUSIC

Hayden, Mary Ellen, \$37,855, October 25, 2004, three-fifths time
Lincoln, Michelle, \$36,445, November 15, 2004, two-fifths time

VOCATIONAL EDUCATION

Session, Mildred, \$47,125, December 6, 2004

Seconded by Member of the Board Garcia
Adopted 7-0

Resolution No 2004-05: 405

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, increased as indicated, effective on the date shown:

ART

Grace, Eric, three-fifths time to four-fifths time, November 17, 2004

Seconded by Member of the Board Garcia
Adopted 7-0

Resolution No 2004-05: 406

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:

FAMILY & CONSUMER SCIENCE

Grant, Cathy L., full-time to two-fifths time, November 29, 2004

Seconded by Member of the Board Garcia
Adopted 7-0

Resolution No 2004-05: 407

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

Kimler-White, Michele, September 7, 2004 through June 30, 2005, half-time (Job Share)
Lyon, Judith, September 7, 2004 through June 30, 2005, half-time (Job Share)
Bianco-Rion, Mary Rose, September 7, 2004 through June 30, 2005, half-time (Job Share)
Luconte, Kristen, September 7, 2004 through June 30, 2005, half-time (Job Share)
Molisani, Paige, September 7, 2004 through June 30, 2005, half-time (Job Share)
Ontiveros, Leticia, September 7, 2004 through June 30, 2005, three-fifths time (Job Share)
Paradis, Katherine, September 7, 2004 through June 30, 2005, two-fifths time (Job Share)
Watts, Tracy, January 31, 2005 through June 30, 2005
Yuhas, Barbara, September 7, 2004 through June 30, 2005, half-time (Job Share)

SECONDARY ACADEMIC

Social Studies

Clements, Shelly, February 1, 2005 through January 30, 2006
Radano, Andrew, November 19, 2004 through June 30, 2005

FOREIGN LANGUAGE

Perez, Reyita, October 20, 2004 through June 30, 2005

Seconded by Member of the Board Garcia
Adopted 7-0

Resolution No 2004-05: 408

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:

SCHOOL SOCIAL WORKER

Devine-Lorenzo, Maureen, January 27, 2005 through June 30, 2005

EDUCATION OF CHILDREN WITH DISABILITIES

Kench, Theresa, March 8, 2005 through June 30, 2005

Seconded by Member of the Board Garcia

Adopted 7-0

Resolution No 2004-05: 409

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

Piper, Karen, October 25, 2004 through December 23, 2004

SECONDARY ACADEMIC

Science

Wilcox, Sheila, November 3, 2004 through January 2, 2005

Seconded by Member of the Board Garcia

Adopted 7-0

Resolution No 2004-05: 410

By Member of the Board Porter

Resolved, That, upon the recommendation of the Superintendent of Schools, the following person be, and hereby is, recalled from a preferred eligibility list, effective December 6, 2004:

SCHOOL INSTRUCTOR

Coleman, Rosemary

Seconded by Member of the Board Garcia

Adopted 7-0

Resolution No 2004-05: 411

By Member of the Board Porter

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

SUPERVISING DIRECTOR – WORKFORCE PREPARATION

Phillips, Donna L., March 19, 2005

SCHOOL INSTRUCTOR

Saperstone, Jerry, January 1, 2005

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

Resolution No 2004-05: 412

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

Berardi, Shana, November 19, 2004 (School No. 9)
Reynolds, Alison M., November 16, 204 (School No. 22)

SECONDARY ACADEMIC

Mathematics

Vetromile, Christine, November 8, 2004 (Franklin)

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Mast, Susan, January 3, 2005 (School No. 22)

TECHNOLOGY

Drees, Andrew, December 4, 2004 (Jefferson)

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language

Beers, Margaret, November 2, 2004 (Itinerant)

Special Education

Roberts, Lisa, December 6, 2004 (School No. 36)

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

Resolution No 2004-05: 413

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 2004-2005 school year.

Division Chief: C. Michael Robinson
Principal/Director: Kathleen Lamb
Budget Code: A261-2070-152-00 General Fund
Description: Evening classes for PIG/Economics

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lynch, Aileen	Nov. 2004 – Jan. 2005	Teacher, East	8.5 days	1/200 th

Division Chief: Marie Cianca
Principal/Director: Wakili Moore
Budget Code: J107-2110-152-351 Special Aid Fund
Description: Collaboration with U of R for a Saturday school Tutoring Program; U of R graduate students will provide tutoring on a 1:1:2 basis; program will run total of 19 days from 9am -12pm

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Moore, Wakili	9/18,9/25, 10/16, 11/6, 12/4, 1/8, 1/29, 2/12, 4/9, 5/14	#7 School/Principal	30 hrs.	\$37/hr.
Wertz, Jason	9/18, 10/2, 11/13, 10/30, 11/20, 12/11, 1/22, 2/5, 4/2, 4/30, 5/21	#7 School/ Asst. Principal	33 hrs.	\$37/hr.

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: J430-2070-152-345 Special Aid Fund
Description: RTC Fellowship Program on English Language Arts Instructional Models

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Daniels, Blanchie	November 2004 – January 2005	#30/Teacher	18 hrs.	\$29/hr.

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: J430-2070-152-345 Special Aid Fund
Description: RTC Conference: Teachers as Producers of Knowledge, I: A Learning Conference

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Abdul-Mateen, Ayanna	November 13	Sub/Teacher	4 hrs.	\$29/hr.
Albert, Timothy	November 13	Edison/Teacher	4 hrs.	\$29/hr.
Baker, Gina	November 13	Edison/Teacher	4 hrs.	\$29/hr.
Barrant, Maureen	November 13	#39/Teacher	4 hrs.	\$29/hr.
Berry, Clara	November 13	Madison/Teacher	4 hrs.	\$29/hr.
Brazwell, Margaret	November 13	EastTeacher Young	4 hrs.	\$29/hr.
Breedlove, Gomel	November 13	Mthrs/Soc.Wkr.	4 hrs.	\$29/hr.
Carmona-Rivera, Nilda	November 13	#9/Teacher	4 hrs.	\$29/hr.
Chandler, Sharon	November 13	#39/Teacher	4 hrs.	\$29/hr.
Christiano, Elaine	November 13	East/Teacher	4 hrs.	\$29/hr.
Daniels, Blanchie	November 13	#30/Teacher	4 hrs.	\$29/hr.
Davis, Greta	November 13	#20/Social Worker	4 hrs.	\$29/hr.
Denman, Barbara	November 13	#58/Teacher	4 hrs.	\$29/hr.
Dobson, Jacquelyn	November 13	#16/Social Worker	4 hrs.	\$29/hr.
Evans, Nellie	November 13	Edison/Teacher	4 hrs.	\$29/hr.
Feinberg, Jeffrey	November 13	Franklin/Teacher	4 hrs.	\$29/hr.
Floyd, Stephanie	November 13	#5/Teacher	4 hrs.	\$29/hr.
Gentile, MaryEllen	November 13	#2/Teacher	4 hrs.	\$29/hr.
Harris, Marlese	November 13	#20/Teacher	4 hrs.	\$29/hr.
Harrison, Steve	November 13	East/Teacher	4 hrs.	\$29/hr.
Jenkins-Cox, Marie	November 13	Edison/Teacher	4 hrs.	\$29/hr.
Johnson, Latasha	November 13	#44/Teacher	4 hrs.	\$29/hr.
Jones, Florence	November 13	#39/Teacher	4 hrs.	\$29/hr.
Larsen, Karen	November 13	Marshall/Teacher	4 hrs.	\$29/hr.
Lawson, Felicia	November 13	#1/Teacher	4 hrs.	\$29/hr.
Livingston, Gail	November 13	#39/Teacher	4 hrs.	\$29/hr.
Lynch, Patricia	November 13	Douglass/Teachere	4 hrs.	\$29/hr.
Milord, Marie	November 13	#44/Teacher	4 hrs.	\$29/hr.
Montalvo, Yolanda	November 13	RTC/Teacher	1 day	1/200 th
Moore, Charle	November 13	#2/Teacher	4 hrs.	\$29/hr.
Morales-Whitehead, Kimberly	November 13	#9/Teacher	4 hrs.	\$29/hr.
Owunwanne, Chioma	November 13	Franklin/Teacher	4 hrs.	\$29/hr.
Poyser, Tanya	November 13	Young Mthrs/Teacher	4 hrs.	\$29/hr.
Shakes, Gaya	November 13	Edison/Teacher	4 hrs.	\$29/hr.
Shakes, David	November 13	#8/Counselor	4 hrs.	\$29/hr.
Sheppard, Esther	November 13	Marshall/Teacher	4 hrs.	\$29/hr.
Smith, Furelise	November 13	#44/Teacher	4 hrs.	\$29/hr.
Strothers, Wanda	November 13	#30/Teacher	4 hrs.	\$29/hr.
Thomas, Chad	November 13	Edison/Teacher	4 hrs.	\$29/hr.
Ward, LaKesha	November 13	#17/Teacher	4 hrs.	\$29/hr.
Warren, Jamie	November 13	#12/Teacher	4 hrs.	\$29/hr.
Watkins, Diane	November 13	#5/ Teacher	4 hrs.	\$29/hr.

Watkins, Kali	November 13	Madison/Teacher	4 hrs.	\$29/hr.
White, Loretta	November 13	#1/Teacher	4 hrs.	\$29/hr.
Wilson, Jamesha	November 13	Marshall/Teacher	4 hrs.	\$29/hr.

Division Chief: Joanne Giuffrida
Principal/Director: Susan Goodwin
Budget Code: J430-2070-152-345 Special Aid Fund
Description: RTC Presentation for Rochester Institute of Technology Global Fair

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Willis, Benjamin	October 23	Douglass/Counselor	1 day	1/200 th
Wims, Nyree	October 23	Douglass/Teacher	1 day	1/200 th

Division Chief: Cheryl Holloway
Principal/Director: Patricia Brockler
Budget Code: J731-2070-152-364 Special Aid Fund
Description: Teachers will participate in grant required professional development for Reading First

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alfieri, Margaret	10/01/04 – 9/30/05	28, ESOL	80 hrs.	\$29/hr.
Andolina, Jeannine	10/01/04 – 9/30/05	17, Sp. Ed.	80 hrs.	\$29/hr.
Bailey-Gordon, Doris	10/01/04 – 9/30/05	17, AIS	80 hrs.	\$29/hr.
Barnum, Nicole	10/01/04 – 9/30/05	5, Grade 1	80 hrs.	\$29/hr.
Bauman, Kelly	10/01/04 – 9/30/05	5, Tier 2 Coach	80 hrs.	\$29/hr.
Beckley, Christi	10/01/04 – 9/30/05	5, Grade 2	80 hrs.	\$29/hr.
Betzenhauser, Kristen	10/01/04 – 9/30/05	17, ESOL	80 hrs.	\$29/hr.
Bianco, Penny	10/01/04 – 9/30/05	28, Speech/Language	80 hrs.	\$29/hr.
Biedryzcki, Kathryn	10/01/04 – 9/30/05	17, Sp. Ed. Self-Cont.	80 hrs.	\$29/hr.
Botash, Carole	10/01/04 – 9/30/05	28, Grade 2	80 hrs.	\$29/hr.
Brennan, Mary Jo	10/01/04 – 9/30/05	36, ESOL	80 hrs.	\$29/hr.
Brock, Kimberlee	10/01/04 – 9/30/05	17, Tier 2 Coach	80 hrs.	\$29/hr.
Brongo, Julia	10/01/04 – 9/30/05	5, Grade 3	80 hrs.	\$29/hr.
Brunner, Michelle	10/01/04 – 9/30/05	17, Speech/Language	86 hrs.	\$29/hr.
Buchanan, Dorothy	10/01/04 – 9/30/05	36, Grade 1	80 hrs.	\$29/hr.
Bryant, Ashlee	10/01/04 – 9/30/05	17, Sp. Ed. Inclusion	80 hrs.	\$29/hr.
Carter, Donna	10/01/04 – 9/30/05	17, Sp. Ed. Inclusion	80 hrs.	\$29/hr.
Cohen, Linda	10/01/04 – 9/30/05	17, Grade K	80 hrs.	\$29/hr.
Connelly, Holly	10/01/04 – 9/30/05	28, Grade 1	80 hrs.	\$29/hr.
Cook, Patricia	10/01/04 – 9/30/05	36, Grade 2	80 hrs.	\$29/hr.
Cosmas, Karen	10/01/04 – 9/30/05	17, LEAP	80 hrs.	\$29/hr.
Crawford, MaryJean	10/01/04 – 9/30/05	28, Grade K	80 hrs.	\$29/hr.
Crosley, Donna	10/01/04 – 9/30/05	28, Grade 3	80 hrs.	\$29/hr.
Cubero, Luz	10/01/04 – 9/30/05	28, Grade 2	80 hrs.	\$29/hr.
Dawson, Roseanne	10/01/04 – 9/30/05	28, ESOL	80 hrs.	\$29/hr.

DeFabbia, Susan	10/01/04 – 9/30/05	5, ESOL	80 hrs.	\$29/hr.
DiCesare, Brenda	10/01/04 – 9/30/05	28, Grade 3	80 hrs.	\$29/hr.
Dietz, Jennifer	10/01/04 – 9/30/05	5, Grade K	80 hrs.	\$29/hr.
Ferreira, Sonia	10/01/04 – 9/30/05	5, Grade 3	80 hrs.	\$29/hr.
Ferro, Anna	10/01/04 – 9/30/05	5, ESOL	80 hrs.	\$29/hr.
Fose, Patricia	10/01/04 – 9/30/05	17, Speech/Language	80 hrs.	\$29/hr.
Gala, Ann Marie	10/01/04 – 9/30/05	5, Sp. Ed. Self-Cont.	80 hrs.	\$29/hr.
Ganotis, Helen	10/01/04 – 9/30/05	36, Grade 1	80 hrs.	\$29/hr.
Gilroy, Carrie	10/01/04 – 9/30/05	5, Grade 1	80 hrs.	\$29/hr.
Giuliano, Kristen	10/01/04 – 9/30/05	17, Grade 1	80 hrs.	\$29/hr.
Gomez, Ruth	10/01/04 – 9/30/05	17, Grade K	80 hrs.	\$29/hr.
Gonzalez-Fortiche, Anaida	10/01/04 – 9/30/05	28, Grade 1	80 hrs.	\$29/hr.
Graham, Diane	10/01/04 – 9/30/05	5, Grade 2 Inclusion	80 hrs.	\$29/hr.
Hallquist, Ann	10/01/04 – 9/30/05	36, Grade 3	80 hrs.	\$29/hr.
Hasler, Anne	10/01/04 – 9/30/05	5, ESOL	80 hrs.	\$29/hr.
Hernandez, Ivette	10/01/04 – 9/30/05	28, Inclusion	80 hrs.	\$29/hr.
Inzinna, Ruth	10/01/04 – 9/30/05	28, Grade K	80 hrs.	\$29/hr.
Jones, Susan	10/01/04 – 9/30/05	36, Sp. Ed.	80 hrs.	\$29/hr.
Keenan, Molly	10/01/04 – 9/30/05	36, Speech	80 hrs.	\$29/hr.
Kelley, Warren	10/01/04 – 9/30/05	36, Grade K	80 hrs.	\$29/hr.
Knight, John	10/01/04 – 9/30/05	17, Sp. Ed. Inclusion	80 hrs.	\$29/hr.
Kulikowski, Rose	10/01/04 – 9/30/05	36, Grade 1	80 hrs.	\$29/hr.
Leigh, Maureen	10/01/04 – 9/30/05	17, Grade 3	80 hrs.	\$29/hr.
Loomis, Matthew	10/01/04 – 9/30/05	17, Grade 3	80 hrs.	\$29/hr.
Mack, Jocelyn	10/01/04 – 9/30/05	5, Grade 2	80 hrs.	\$29/hr.
Marzouk, Nadia	10/01/04 – 9/30/05	28, Grade K	80 hrs.	\$29/hr.
Mathews, Mark	10/01/04 – 9/30/05	17, ELA Specialist	80 hrs.	\$29/hr.
McCauley, Carol	10/01/04 – 9/30/05	36, Grade 2	80 hrs.	\$29/hr.
McGarrity, Kristie	10/01/04 – 9/30/05	28, Grade K	80 hrs.	\$29/hr.
Meister, Iliana	10/01/04 – 9/30/05	28, Inclusion	80 hrs.	\$29/hr.
Mejia-Willett, Claudia	10/01/04 – 9/30/05	28, Inclusion	80 hrs.	\$29/hr.
Mix, Susan	10/01/04 – 9/30/05	5, Grade 1	80 hrs.	\$29/hr.
Montoya, Sharon	10/01/04 – 9/30/05	28, Speech/Language	80 hrs.	\$29/hr.
Munoz, Mary	10/01/04 – 9/30/05	28, Grade 2	80 hrs.	\$29/hr.
Nairy, Denise	10/01/04 – 9/30/05	17, Grade 1	80 hrs.	\$29/hr.
Nguyen, Thao	10/01/04 – 9/30/05	17, Grade 2	80 hrs.	\$29/hr.
O'Connor, Joan	10/01/04 – 9/30/05	17, Grade 2	80 hrs.	\$29/hr.
Oliveiri, Sara	10/01/04 – 9/30/05	5, Sp. Ed. Self-Cont.	80 hrs.	\$29/hr.
Ortiz, Rosalie	10/01/04 – 9/30/05	28, Grade 3	80 hrs.	\$29/hr.
Paris, Meredith	10/01/04 – 9/30/05	5, Speech	80 hrs.	\$29/hr.
Pellegrino, Kathy	10/01/04 – 9/30/05	36, Sp. Ed.	80 hrs.	\$29/hr.
Peluso, Tiffani	10/01/04 – 9/30/05	36, Grade 2	80 hrs.	\$29/hr.
Perlet, Orlanda	10/01/04 – 9/30/05	5, Grade 2	80 hrs.	\$29/hr.

Plummer, Janice	10/01/04 – 9/30/05	17, Grade K	80 hrs.	\$29/hr.
Puplijovski, Mary	10/01/04 – 9/30/05	17, Grade 1	80 hrs.	\$29/hr.
Rath, Debra	10/01/04 – 9/30/05	5	80 hrs.	\$29/hr.
Rice, Paula (Marie)	10/01/04 – 9/30/05	17, Grade 3	80 hrs.	\$29/hr.
Roche, Patricia	10/01/04 – 9/30/05	17, LEAP	80 hrs.	\$29/hr.
Rokosz, Mark	10/01/04 – 9/30/05	17, Grade 1	80 hrs.	\$29/hr.
Rood, Patricia	10/01/04 – 9/30/05	36, Grade K	80 hrs.	\$29/hr.
Rutledge, Loretta	10/01/04 – 9/30/05	36, Sp. Ed.	80 hrs.	\$29/hr.
Sable, Tim	10/01/04 – 9/30/05	28, Grade 1	80 hrs.	\$29/hr.
Sanchez, Louisa	10/01/04 – 9/30/05	17, Grade 2	80 hrs.	\$29/hr.
Schuman, Diane	10/01/04 – 9/30/05	5, Speech	80 hrs.	\$29/hr.
Scott, Bonnie	10/01/04 – 9/30/05	28, Grade 2	80 hrs.	\$29/hr.
Sheridan, Angela	10/01/04 – 9/30/05	5, Sp. Ed. Self-Cont.	80 hrs.	\$29/hr.
Simcick, Amy	10/01/04 – 9/30/05	5, Librarian	80 hrs.	\$29/hr.
Slawetsky, Harriet	10/01/04 – 9/30/05	36, Grade 1	80 hrs.	\$29/hr.
Smith, Ruth	10/01/04 – 9/30/05	36, Grade 3	80 hrs.	\$29/hr.
Sorensen, Ellen	10/01/04 – 9/30/05	28, Inclusion	80 hrs.	\$29/hr.
Speranza, Dianna	10/01/04 – 9/30/05	28, Grade 3	80 hrs.	\$29/hr.
Sperry, Erin	10/01/04 – 9/30/05	5, Grade 3	80 hrs.	\$29/hr.
Staub, Barbara	10/01/04 – 9/30/05	17, Grade 2	80 hrs.	\$29/hr.
Steimle, Tracy	10/01/04 – 9/30/05	36	80 hrs.	\$29/hr.
Stetson, Kerri	10/01/04 – 9/30/05	5, Grade 2	80 hrs.	\$29/hr.
Sullivan, Pauline	10/01/04 – 9/30/05	28, Inclusion	80 hrs.	\$29/hr.
Synborski, Alison	10/01/04 – 9/30/05	5, Grade 3	80 hrs.	\$29/hr.
Tillman, Kristal	10/01/04 – 9/30/05	36, Grade 3	80 hrs.	\$29/hr.
Ventura, Jeremy	10/01/04 – 9/30/05	28, Grade 1	80 hrs.	\$29/hr.
Visconte, Debra	10/01/04 – 9/30/05	5, Grade K	80 hrs.	\$29/hr.
Volpe, Beth	10/01/04 – 9/30/05	5, Sp. Ed. Inclusion	80 hrs.	\$29/hr.
Wade, Hindi	10/01/04 – 9/30/05	5, Grade K	80 hrs.	\$29/hr.
Waldarek, Janet	10/01/04 – 9/30/05	36, Tier 2 Coach	80 hrs.	\$29/hr.
Weeks, Bridgett	10/01/04 – 9/30/05	28, Tier 2 Coach	80 hrs.	\$29/hr.
Whittemore, Victoria	10/01/04 – 9/30/05	17, Sp. Ed. Self-Cont.	80 hrs.	\$29/hr.
Widrick, Colleen	10/01/04 – 9/30/05	17, Sp. Ed. Inclusion	80 hrs.	\$29/hr.
Williams, Lorriane	10/01/04 – 9/30/05	5, Grade 1	80 hrs.	\$29/hr.
Williamson, Eric	10/01/04 – 9/30/05	5, Grade K	80 hrs.	\$29/hr.
Witkowski, Cassandra	10/01/04 – 9/30/05	17, Grade K	80 hrs.	\$29/hr.
Witter, Janet	10/01/04 – 9/30/05	28, Speech/Language	80 hrs.	\$29/hr.

Division Chief: Cheryl Holloway
Principal/Director: Paul Montanarello
Budget Code: J136-2110-122-364 Special Aid Fund
Description: Reading First extended day program every Monday and Tuesday 3:30 – 4:30 from November 1st – April 26

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brennan, Mary Jo	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.
Buchanan, Dorothy	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.
Cook, Patricia	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.
Ganotis, Helen	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.

Hallquist, Ann	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.
Jones, Susan	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.
Kelley, Warren	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.
Keenan, Molly	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.

McCauley, Carol	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.
Pellegrino, Kathy	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.
Rood, Patricia	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.
Rutledge, Loretta	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.

Slawetsky, Harriet	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.
Smith, Ruth	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.
Steimle, Tracy	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.
Tillman, Kristal	11/1, 11/2, 11/8, 11/9, 11/15, 11/16, 11/22, 11/23, 11/29, 11/30, 12/6, 12/7, 12/13, 12/14, 12/20, 12/21, 1/3, 1/4, 1/10, 1/11, 1/18, 1/24, 1/25, 1/31, 2/1, 2/7, 2/8, 2/14, 2/15, 2/28, 3/1, 3/7, 3/8, 3/14, 3/15, 3/21, 3/22, 3/28, 3/29, 4/4, 4/5, 4/11, 4/12, 4/25, 4/26	Teacher # 36 School	67 ½ hrs.	\$37/hr.

11/1, 11/2, 11/8, 11/9,
 11/15, 11/16, 11/22,
 11/23, 11/29, 11/30,
 12/6, 12/7, 12/13, 12/14,
 12/20, 12/21, 1/3, 1/4,
 1/10, 1/11, 1/18, 1/24,
 1/25, 1/31, 2/1, 2/7, 2/8,
 2/14, 2/15, 2/28, 3/1,
 3/7, 3/8, 3/14, 3/15,
 3/21, 3/22, 3/28, 3/29,
 4/4, 4/5, 4/11, 4/12,
 4/25, 4/26

Waldarek, Janet Teacher # 36 School 67 ½ hrs. \$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Patricia Brockler
Budget Code: J731-2070-152-364 Special Aid Fund
Description: New York State Voyager on-line Reading Academy as required for administrators participating in the Reading First Grant

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brockler, Patricia	Oct. 2,3,9,10,16,17,23, 24 & 30 Nov. 1,6,7,13, 14,20,21,27 & 28 Dec. 4,5,11,12,18 & 19 Jan. 8,9,15,16, 22,23,29 & 30 Feb. 5,6,12,13,19, 20,26,& 27	Central Office	80 hrs.	\$40/hr.
Cieszluk, Joyce	Oct. 2,3,9,10,16,17,23, 24 & 30 Nov. 1,6,7,13, 14,20,21,27 & 28 Dec. 4,5,11,12,18 & 19 Jan. 8,9,15,16, 22,23,29 & 30 Feb. 5,6,12,13,19, 20,26,& 27	28, Vice-Principal	80 hrs.	\$40/hr.
Coddington, Nancy	Oct. 2,3,9,10,16,17,23, 24 & 30 Nov. 1,6,7,13, 14,20,21,27 & 28 Dec. 4,5,11,12,18 & 19 Jan. 8,9,15,16, 22,23,29 & 30 Feb. 5,6,12,13,19, 20,26,& 27	17, Vice-Principal	80 hrs.	\$40/hr.

Hancock, Michele	Oct. 2,3,9,10,16,17,23, 24 & 30 Nov. 1,6,7,13, 14,20,21,27 & 28 Dec. 4,5,11,12,18 & 19 Jan. 8,9,15,16, 22,23,29 & 30 Feb. 5,6,12,13,19, 20,26,& 27	5, Principal	80 hrs.	\$40/hr.
Jones, Patricia	Oct. 2,3,9,10,16,17,23, 24 & 30 Nov. 1,6,7,13, 14,20,21,27 & 28 Dec. 4,5,11,12,18 & 19 Jan. 8,9,15,16, 22,23,29 & 30 Feb. 5,6,12,13,19, 20,26,& 27	17, Principal	80 hrs.	\$40/hr.
Montanarello, Paul	Oct. 2,3,9,10,16,17,23, 24 & 30 Nov. 1,6,7,13, 14,20,21,27 & 28 Dec. 4,5,11,12,18 & 19 Jan. 8,9,15,16, 22,23,29 & 30 Feb. 5,6,12,13,19, 20,26,& 27	36, Principal	80 hrs.	\$40/hr.
Rodriguez, Samuel	Oct. 2,3,9,10,16,17,23, 24 & 30 Nov. 1,6,7,13, 14,20,21,27 & 28 Dec. 4,5,11,12,18 & 19 Jan. 8,9,15,16, 22,23,29 & 30 Feb. 5,6,12,13,19, 20,26,& 27	28, Principal	80 hrs.	\$40/hr.
Vascianne, Gladys	Oct. 2,3,9,10,16,17,23, 24 & 30 Nov. 1,6,7,13, 14,20,21,27 & 28 Dec. 4,5,11,12,18 & 19 Jan. 8,9,15,16, 22,23,29 & 30 Feb. 5,6,12,13,19, 20,26,& 27	36, Vice-Principal	80 hrs.	\$40/hr.
Wideman, Joann	Oct. 2,3,9,10,16,17,23, 24 & 30 Nov. 1,6,7,13, 14,20,21,27 & 28 Dec. 4,5,11,12,18 & 19 Jan. 8,9,15,16, 22,23,29 & 30 Feb. 5,6,12,13,19, 20,26,& 27	5, Vice-Principal	80 hrs.	\$40/hr.

Division Chief: Cheryl Holloway
Principal/Director: Patricia Brockler
Budget Code: J731-2070-152-364 Special Aid Fund
Description: Teachers will participate in grant required professional development for Reading First

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Aponte, Claire	10/01/04 – 9/30/05	9, Special Ed. Teacher	50 hrs.	\$29/hr.
Bell, Molly	10/01/04 – 9/30/05	2, Special Ed. Teacher	50 hrs.	\$29/hr.
Bernard-Poyser, Tanya	10/01/04 – 9/30/05	YMP, Special Ed. Tchr	50 hrs.	\$29/hr.
Berry, Clara	10/01/04 – 9/30/05	Madison, Sp. Ed. Tchr	50 hrs.	\$29/hr.
Bocchino, Amanda	10/01/04 – 9/30/05	Charlotte, Sp. Ed. Tchr	50 hrs.	\$29/hr.
Bordner, Christine	10/01/04 – 9/30/05	15, Special Ed. Teacher	50 hrs.	\$29/hr.
Brockler, Courtney	10/01/04 – 9/30/05	14, Special Ed. Teacher	50 hrs.	\$29/hr.
Brockler, Hayley	10/01/04 – 9/30/05	Charlotte, Sp. Ed. Tchr	50 hrs.	\$29/hr.
Buchko, Laurie	10/01/04 – 9/30/05	Wilson, Sp. Ed. Tchr	50 hrs.	\$29/hr.
Burkett, Kathy	10/01/04 – 9/30/05	Marshall, Sp. Ed. Tchr	50 hrs.	\$29/hr.
Clark, Shawn	10/01/04 – 9/30/05	34, Special Ed. Teacher	50 hrs.	\$29/hr.
Cook, Mary Jo	10/01/04 – 9/30/05	Franklin, Sp. Ed. Tchr	50 hrs.	\$29/hr.
Cope, Sherry	10/01/04 – 9/30/05	54, Special Ed. Teacher	50 hrs.	\$29/hr.
DiNicola, Mary	10/01/04 – 9/30/05	SOTA, Sp. Ed. Tchr	50 hrs.	\$29/hr.
Drury, Judy	10/01/04 – 9/30/05	Edison, Sp. Ed. Tchr	50 hrs.	\$29/hr.
Edsall, Jane	10/01/04 – 9/30/05	36, Special Ed. Teacher	50 hrs.	\$29/hr.
Erhardt, Patricia	10/01/04 – 9/30/05	17, Special Ed. Teacher	50 hrs.	\$29/hr.
Fendt, Renee	10/01/04 – 9/30/05	1, Special Ed. Teacher	50 hrs.	\$29/hr.
Finucane, Joanne	10/01/04 – 9/30/05	30, Special Ed. Teacher	50 hrs.	\$29/hr.
Freeman, Amy	10/01/04 – 9/30/05	58, Special Ed. Teacher	50 hrs.	\$29/hr.
Gagliano, Barbara	10/01/04 – 9/30/05	46, Special Ed. Teacher	50 hrs.	\$29/hr.
Girven, Lynn	10/01/04 – 9/30/05	Charlotte, Sp. Ed. Tchr	50 hrs.	\$29/hr.
Hanushevsky, Daria	10/01/04 – 9/30/05	22, Special Ed. Teacher	50 hrs.	\$29/hr.
Hine, Amy	10/01/04 – 9/30/05	14, Special Ed. Teacher	50 hrs.	\$29/hr.
Kelly, Maggie	10/01/04 – 9/30/05	FTLC, Sp. Ed. Teacher	50 hrs.	\$29/hr.
Knauss, Sarah	10/01/04 – 9/30/05	Wilson, Sp. Ed. Tchr	50 hrs.	\$29/hr.
Koudelka, Gail	10/01/04 – 9/30/05	NRCS, Sp, Ed. Teacher	50 hrs.	\$29/hr.
LeBlanc, Rosalind	10/01/04 – 9/30/05	16, Special Ed. Teacher	50 hrs.	\$29/hr.
Linza, Paula	10/01/04 – 9/30/05	East, Sp, Ed. Teacher	50 hrs.	\$29/hr.
Martino, Abby	10/01/04 – 9/30/05	Edison, Sp, Ed. Tchr	50 hrs.	\$29/hr.
Massa, Patricia	10/01/04 – 9/30/05	42, Special Ed. Teacher	50 hrs.	\$29/hr.
Mejia-Willett, Claudia	10/01/04 – 9/30/05	28, Special Ed. Teacher	50 hrs.	\$29/hr.
Mendez, Norma	10/01/04 – 9/30/05	35, Special Ed. Teacher	50 hrs.	\$29/hr.
Mischler, Emily	10/01/04 – 9/30/05	14, Special Ed. Teacher	50 hrs.	\$29/hr.
Moyer, Bethany	10/01/04 – 9/30/05	4, Special Ed. Teacher	50 hrs.	\$29/hr.

Nolan, Cheryl	10/01/04 – 9/30/05	50, Special Ed. Teacher	50 hrs.	\$29/hr.
O'Brien, Lynn	10/01/04 – 9/30/05	Franklin, Sp. Ed. Tchr	50 hrs.	\$29/hr.
O'Neill, Karen	10/01/04 – 9/30/05	45, Special Ed. Teacher	50 hrs.	\$29/hr.
Olivia, Margaret	10/01/04 – 9/30/05	41, Special Ed. Teacher	50 hrs.	\$29/hr.
Quinones, Melanie	10/01/04 – 9/30/05	20, Special Ed. Teacher	50 hrs.	\$29/hr.
Rizzo, Gail	10/01/04 – 9/30/05	Douglass, Sp. Ed. Tchr	50 hrs.	\$29/hr.
Roberts, Alana	10/01/04 – 9/30/05	8, Special Ed. Teacher	50 hrs.	\$29/hr.
Sando, Barbara	10/01/04 – 9/30/05	33, Special Ed. Teacher	50 hrs.	\$29/hr.
Sattelberg, Julie	10/01/04 – 9/30/05	7, Special Ed. Teacher	50 hrs.	\$29/hr.
Schneider, Karen	10/01/04 – 9/30/05	37, Special Ed. Teacher	50 hrs.	\$29/hr.
Schuman, Jennifer	10/01/04 – 9/30/05	43, Special Ed. Teacher	50 hrs.	\$29/hr.
Schumerich, Johnnie	10/01/04 – 9/30/05	39, Special Ed. Teacher	50 hrs.	\$29/hr.
Shaffer, Renee	10/01/04 – 9/30/05	29, Special Ed. Teacher	50 hrs.	\$29/hr.
Smith, Jennifer	10/01/04 – 9/30/05	Jefferson, Sp. Ed. Tchr	50 hrs.	\$29/hr.
Snowden, Rhonda	10/01/04 – 9/30/05	5, Special Ed. Teacher	50 hrs.	\$29/hr.
Sposato, A.	10/01/04 – 9/30/05	Edison, Sp. Ed. Tchr	50 hrs.	\$29/hr.
Spreter, Kathy	10/01/04 – 9/30/05	6, Special Ed. Teacher	50 hrs.	\$29/hr.
Taylor-Brown, Tammy	10/01/04 – 9/30/05	12, Special Ed. Teacher Montessori, Sp. Ed.	50 hrs.	\$29/hr.
Vanegas, Joelle	10/01/04 – 9/30/05	Tchr	50 hrs.	\$29/hr.
Vercolen, Rose	10/01/04 – 9/30/05	52, Special Ed. Teacher	50 hrs.	\$29/hr.
Verhagen, Jacqueline	10/01/04 – 9/30/05	19, Special Ed. Teacher	50 hrs.	\$29/hr.
Vowell, Alexis	10/01/04 – 9/30/05	23, Special Ed. Teacher	50 hrs.	\$29/hr.
Warner, Gail	10/01/04 – 9/30/05	44, Special Ed. Teacher	50 hrs.	\$29/hr.
Zelazny, Lee	10/01/04 – 9/30/05	Monroe, Sp. Ed. Tchr	50 hrs.	\$29/hr.

Division Chief: C. Michael Robinson

Principal/Director: Barbara Hasler

Budget Code: J250-2020-152-755 Special Aid Fund

Description: Provide an alternative to suspension program on Saturday mornings

Regularly Assigned

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bridges, Coretta	9/18, 10/30, 12/18	Douglass House Adm.	9 hrs.	1/220 th
Davis, Albert	10/2, 11/6, 1/8	Douglass House Adm.	9 hrs.	1/220 th
Jones, Carol	9/25, 11/20, 1/22	Douglass House Adm.	9 hrs.	1/220 th
Michaels, Chris	10/16, 12/4, 1/29	Douglass Athletic Dir.	9 hrs.	1/220 th
Wilson, Mildred	10/23, 12/11	Douglass House Adm.	9 hrs.	1/220 th

Division Chief: C. Michael Robinson

Principal/Director: Barbara Hasler

Budget Code: J250-2070-152-300 Special Aid Fund

Description: Develop common, benchmark assessments for the Connected Math Program

Regularly Assigned

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Calkins, Guy	12/22/04, 1/26/05, 3/23/05	Douglass Math Teacher	12 hrs.	\$29/hr.
Kania, Karl	12/22/04, 1/26/05, 3/23/05	Douglass Math Teacher	12 hrs.	\$29/hr.
Wilson, Diane	12/22/04, 1/26/05, 3/23/05	Douglass Math Teacher	12 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: J250-2070-152-755 Special Aid Fund
Description: Provide an alternative to suspension program on Monday, Tuesday and Thursday afternoons and Saturday mornings

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burkin, Paul	Sept.13,14,16,20,21,23,27,28,30; Oct. 4,5,7,12, 14,18,19,21,25, 26,28; Nov. 1,2,4,8,9,15,16, 18,22,23, 29,30; Dec.2, 6,7,9,13,14, 16, 20,21; Jan.3,4,6,10,11,13,18, 20,24,25,27	Douglass Teacher	91 hrs.	\$29/hr.
Wurz, David	Sept.18,25; Oct.2,16, 23,30; Nov.6,20; Dec. 4,11,18; Jan.8,22,29	Douglass Teacher	42 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Barbara Hasler
Budget Code: J250-2070-152-755 Special Aid Fund
Description: Provide an after-school alternative instructional program for highly at-risk students

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Daily, Brian	Sept. 13,14,15,16,20,21, 22,23,27,28,29,30; Oct. 4,5,6,7,12,13,14,18,19, 20,21,25,26,27,28; Nov. 1,2,3,4,8,9,10,15,16,17, 18,22,23,29,30; Dec. 1, 2,6,7,8,9,13,14,15,16,2 0,21, 22; Jan. 3,4,5,6,10, 11,12,13,18,19,20,24,2 5,26,27,31	Douglass Teacher	159.75 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Deborah Rider
Budget Code: J731-2110-152-265 (Admin.) Special Aid Fund
 J731-2110-132-265 (Tchrs.) Special Aid Fund
Description: Saturday Preparation Program for English Language Arts

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hoffer-Goehle, Betsy	11/20, 12/4, 12/11, 12/18, 1/8/05	Charlotte/ C of Instruction	15 hrs.	1/220 th
Brady, Jennifer	12/4, 1/8/05	Charlotte/ Teacher	6 hrs.	\$37/hr.
Brockler, Hayley	12/4, 1/8/05	Charlotte/Teacher	6 hrs.	\$37/hr.
Burton, Michael	11/20, 12/18	Charlotte/Teacher	6 hrs.	\$37/hr.
D'Amico, Marc	12/18	Charlotte/Teacher	3 hrs.	\$37/hr.
Fusilli, Thomas	1/8/05	Charlotte/Teacher	3 hrs.	\$37/hr.
Girven, Lynn	11/20, 12/4, 12/11	Charlotte/Teacher	9 hrs.	\$37/hr.
Northrup, Mark	12/18, 1/8/05	Charlotte/Teacher	6 hrs.	\$37/hr.
Richards, Kimberly	12/11	Charlotte/Teacher	3 hrs.	\$37/hr.
Ritchie, Preston	12/4, 12/11, 1/8/05	Charlotte/Teacher	9 hrs.	\$37/hr.
Seeley, Dara	12/4, 12/11, 12/18	Charlotte/Teacher	9 hrs.	\$37/hr.
Sinclair, Warren	11/20, 12/11, 12/18	Charlotte/Teacher	9 hrs.	\$37/hr.

Division Chief: C. Michael Robinson
Principal/Director: C. Michael Robinson
Budget Code: A299-2110-132-608 General Fund
Description: Math Champions participating in Springboard Training on November 11, 2004 (Veteran's Day)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fuller, Latresha	November 11, 2004	East / Coord. of Inst.	4 hrs.	\$40/hr.
Humphrey, Steven	November 11, 2004	Monroe / House Adm. Charlotte / House	4 hrs.	\$40/hr.
Quamina, Denise	November 11, 2004	Adm.	4 hrs.	\$40/hr.

Division Chief: Jana Carlisle
Principal/Director: Marjorie Lefler
Budget Code: J406-2070-152-450 Special Aid Fund
Description: Bry's Behavioral Monitoring Training for RCSD staff to become Student Mentors, in the Bry's Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Colon, Brenda	11/18/04	Franklin-Bio., Teacher	3 hrs.	\$29/hr.
Estrella, Australia	11/18/04	Franklin-Bio. Teacher	3 hrs.	\$29/hr.
Feinberg, Jeff	11/18/04	Franklin-Finance, Tchr	3 hrs.	\$29/hr.

Flaherty, Mary	11/18/04	Franklin-Finance, Tchr	3 hrs.	\$29/hr.
Gnann, Brian	11/18/04	Franklin-Finance, Tchr	3 hrs.	\$29/hr.
Haile, Marilyn	11/18/04	Madison, Teacher	3 hrs.	\$29/hr.
Makowski, Angela	11/18/04	Franklin-Finance, Tchr	3 hrs.	\$29/hr.
Martinez-Tello, Lucy	11/19/04	Franklin-Finance, Tchr	3 hrs.	\$29/hr.
Monachino, Chuck	11/18/04	Franklin, Bio., Teacher	3 hrs.	\$29/hr.
Campbell, Sabrina	11/19/04	Franklin-Finance/SW	3 hrs.	\$29/hr.
Card, Ruth	11/19/04	Monroe, Teacher	3 hrs.	\$29/hr.
Daily, Brian	11/19/04	Douglass, Teacher	3 hrs.	\$29/hr.
Dickens-Johnson, Tonya	11/19/04	Franklin-Bio., Couns.	3 hrs.	\$29/hr.
Johanson, Darlene	11/19/04	Franklin-Finance, Tchr	3 hrs.	\$29/hr.
LaJuett, Gloria	11/19/04	Monroe, Social Worker	3 hrs.	\$29/hr.
Markman, Jeanne	11/19/04	Monroe, Teacher	3 hrs.	\$29/hr.
Shorter, Cecile	11/19/04	Monroe, Teacher	3 hrs.	\$29/hr.
Soto, Yvonne	11/19/04	Monroe, Teacher	3 hrs.	\$29/hr.
Stewart, Susan	11/19/04	Monroe, Teacher	3 hrs.	\$29/hr.
Ciminello, Jannelle	11/18/04	Franklin-Finance, Tchr	3 hrs.	\$29/hr.
Degwanda, Gause	11/18/04	Madison, Teacher	3 hrs.	\$29/hr.
Haines, Anna	11/18/04	Monroe, Teacher	3 hrs.	\$29/hr.
Vanderkamp, Jennifer	11/18/04	Franklin-Finance, Tchr	3 hrs.	\$29/hr.
Berry, Clara	11/19/04	Madison, Teacher	3 hrs.	\$29/hr.
Bowman-Turner, Betty	11/19/04	Madison, Teacher	3 hrs.	\$29/hr.
Doris, Denise	11/19/04	Douglass, Psychologist	3 hrs.	\$29/hr.

Division Chief: C. Michael Robinson

Principal/Director: Dennis Francione

Budget Code: 5152-G-28405-2070-0371 Special Aid Fund

Description: Planning how to incorporate long term project based learning – Curriculum for new classes- Media, Chemistry, Journalism, Public Speaking, Environmental Science, U.S. History, English III, Home and Careers, all 8th grade classes

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bartholomew, Barbara	Oct. 9, 23 and 30	Media Teacher	15 hrs.	\$29/hr.

Cassarino, Sam	Oct. 9, 23 and 30	Inclusion Teacher	15 hrs.	\$29/hr.
Currie, Andrea	Oct. 9, 20,23, 27, 30	Registrar/Inclusion	35 hrs.	\$29/hr.
Jarzabeck, David	Oct. 9, 20, 23 and 30	Earth Science	20 hrs.	\$29/hr.
Judd, Timothy	Oct. 9, 23 and 30	Social Studies	15 hrs.	\$29/hr.
Martinez-Tello, Lucy	Oct. 9, 20,23, 27, 30	Foreign Language	30 hrs.	\$29/hr.
Rahill, Dion	Oct. 9,16, 23, 25, 30, Nov. 3,10,15,17,19	Math	50 hrs.	\$29/hr.
Rinere, Frank	Oct. 9, 23 and 30	Science	15 hrs.	\$29/hr.
Savastano, Donna	Oct. 9, 23 and 30 Oct. 9,16, 23, 25, 30,	Inclusion, ASL	15 hrs.	\$29/hr.
Tornabene, Linda	Nov. 3,10,15,17,19	AIS	50 hrs.	\$29/hr.
Wilcox, Sheila M.	Oct. 9, 23 and 30	Science	18 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Dennis Francione
Budget Code: 5152-G-28405-2070-0371 Special Aid Fund
Description: Writing and implementing objective and skills in preparation for the NYS-ELA-8 assessment

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fernandez, Raul	Dec. 4, 11,18; Jan. 8	Assistant Principal	12 hrs.	\$29/hr.
Burkowski, Barbara	Dec. 4, 11,18; Jan. 8	Teacher	12 hrs.	\$29/hr.
Judd, Timothy	Dec. 4, 11,18; Jan. 8	Teacher	12 hrs.	\$29/hr.
Liebhaber, Roberta	Dec. 4, 11,18; Jan. 8	Teacher	12 hrs.	\$29/hr.
Savastano, Donna	Dec. 4, 11,18; Jan. 8	Teacher	12 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Dennis Francione
Budget Code: 5152-G-28405-2070-0371 Special Aid Fund
Description: After school – Preparation for ELA 8 exams

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burkowski, Barbara	Nov. 29; Dec. 7,14,21; Jan. 4	Teacher	10 hrs.	\$29/hr.
Liebhaber, Roberta	Nov. 29; Dec. 7,14,21; Jan. 4	Teacher	10 hrs.	\$29/hr.
Savastano, Donna	Nov. 29; Dec. 7,14,21; Jan. 4	Teacher	10 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Dennis Francione
Budget Code: 5152-G-28405-2070-0371 Special Aid Fund
Description: Curriculum Development – Aligning project-based learning to the NYS Standards to Media, Chemistry, Journalism, Public Speaking, Environmental Science, US History, English III, Home and Careers, all 8th grade classes

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bartholomew, Barbara	Oct. 16, Nov. 8, Apr 9	Media Teacher	15 hrs.	\$29/hr.
Burkowski, Barbara	Oct. 16, Nov. 8, Apr 9	English	15 hrs.	\$29/hr.
Carter, Angela	Oct. 16, Nov. 8, Apr 9	English	15 hrs.	\$29/hr.
Cassarino, Sam	Oct. 16, Nov. 8, Apr 9	Inclusion Teacher	15 hrs.	\$29/hr.
Condon, Linda	Oct. 16, Nov. 8, Apr 9	Inclusion Teacher	15 hrs.	\$29/hr.
Cromartie, Takisha	Oct. 16, Nov. 8, Apr 9	Math	15 hrs.	\$29/hr.
Currie, Andrea	Oct. 16, Nov. 8, Apr 9	Registrar/Inclusion	15 hrs.	\$29/hr.
Dimmock, David	Oct. 16, Nov. 8, Apr 9	Social Studies	15 hrs.	\$29/hr.
Eason, Majied	Oct. 16, Nov. 8, Apr 9	English	15 hrs.	\$29/hr.
Flannery, Mary	Oct. 16, Nov. 8, Apr 9	Health	15 hrs.	\$29/hr.
Goodwin, John	Oct. 16, Nov. 8, Apr 9	Tech/Math	15 hrs.	\$29/hr.
Healy, Bonita	Oct. 16, Nov. 8, Apr 9	Math	15 hrs.	\$29/hr.
Jarzabeck, David	Oct. 16, Nov. 8, Apr 9	Earth Science	15 hrs.	\$29/hr.
Judd, Timothy	Oct. 16, Nov. 8, Apr 9	Social Studies	15 hrs.	\$29/hr.
Kaiser, Kathryn	Oct. 16, Nov. 8, Apr 9	Social Studies	15 hrs.	\$29/hr.
Liebhaber, Roberta	Oct. 16, Nov. 8, Apr 9	English	15 hrs.	\$29/hr.
Lynch, Samantha	Oct. 16, Nov. 8, Apr 9	Inclusion	15 hrs.	\$29/hr.
McClaney, Jacqueline	Oct. 16, Nov. 8, Apr 9	Keyboarding	15 hrs.	\$29/hr.
McReynolds, Erin	Oct. 16, Nov. 8, Apr 9	Math/Science	15 hrs.	\$29/hr.
Martinez-Tello, Lucy	Oct. 16, Nov. 8, Apr 9	Foreign Language	15 hrs.	\$29/hr.
Rahill, Dion	Oct. 16, Nov. 8, Apr 9	Math	15 hrs.	\$29/hr.
Rinere, Frank	Oct. 16, Nov. 8, Apr 9	Science	15 hrs.	\$29/hr.
Savastano, Donna	Oct. 16, Nov. 8, Apr 9	Inclusion, ASL	15 hrs.	\$29/hr.

Thomas, Kathleen	Oct. 16, Nov. 8, Apr 9	Inclusion	15 hrs.	\$29/hr.
Tornabene, Linda	Oct. 16, Nov. 8, Apr 9	AIS	15 hrs.	\$29/hr.
Wilcox, Sheila M.	Oct. 16, Nov. 8, Apr 9	Science	15 hrs.	\$29/hr.
Zalewski, Sandra	Oct. 16, Nov. 8, Apr 9	Math	15 hrs.	\$29/hr.

Division Chief: C. Michael Robinson
Principal/Director: Marilynn Patterson-Grant
Budget Code: J251-2110-152-351 Special Aid Fund
Description: Planning and administering Saturday school program and after-school workshops

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bannister, Donald	Sat: 12/4/04 - 6/18/05 Tues/Thurs: 12/2/04 - 6/16/05	Wilson – teacher	203 hrs.	\$29/hr.

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

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Sally Bub	Jan. – March, 2005	Librarian, #23	3 hrs.	\$29/hr.
Felecia Drysdale	Jan. – March, 2005	Teacher, #45	12 hrs.	\$29/hr.
Paula Futrell	Jan. – March, 2005	Librarian, #45	14 hrs.	\$29/hr.
Caroline Keeler	Jan. – March, 2005	Librarian, #28	12 hrs.	\$29/hr.
Amber Lamanna	Jan. – March, 2005	Teacher, #45	12 hrs.	\$29/hr.
Mary Lawrence	Jan. – March, 2005	Librarian, SOTA	12 hrs.	\$29/hr.
Stacey Maxick	Jan. – March, 2005	Librarian, Douglass	12 hrs.	\$29/hr.
Carey Mayer	Jan. – March, 2005	Teacher, SOTA	12 hrs.	\$29/hr.
Alice Palokoff	Jan. – March, 2005	Librarian, Wilson	11 hrs.	\$29/hr.
David Reilly	Jan. – March, 2005	Teacher, #28	12 hrs.	\$29/hr.
Matt Savino	Jan. – March, 2005	Teacher, Douglass	12 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Shirley Green
Budget Code: J130-2070-152-185 Special Aid Fund
Description: Leveling text for classroom book sign out and accelerated reader

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Bush, Kendra	12/27, 12/28	#30 School	6 hrs.	\$29/hr.
Morgiewicz, Ann Marie	12/27, 12/28	#30 School	6 hrs.	\$29/hr.
Nothnagle, Rhonda	12/27, 12/28	#30 School	6 hrs.	\$29/hr.
Rausch, Joan	12/27, 12/28	#30 School	9 hrs.	\$29/hr.
Strother, Wanda	12/27, 12/28	#30 School	6 hrs.	\$29/hr.

Division Chief: Marie Cianca
Principal/Director: Shirley Green
Budget Code: J130-2070-152-185 Special Aid Fund
Description: America's Choice Professional Development – Revisions for School #30 Curriculum Guide – update Curriculum Mapping & Pacing Guide for staff

Regularly Assigned					
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>	
Greenaway, Denise	12/18/04	#30 School Teacher	10 hrs.	\$29/hr.	
Malady, Stephanie	12/18/04	#30 School Teacher	10 hrs.	\$29/hr.	
Morien, Rhonda	12/18/04	#30 School Teacher	10 hrs.	\$29/hr.	
O'Brien, Shannon	12/18/04	#30 School Teacher	10 hrs.	\$29/hr.	
Strother, Wanda	12/18/04	#30 School Teacher	10 hrs.	\$29/hr.	
White, Bridgitte	12/18/04	#30 School Teacher	10 hrs.	\$29/hr.	
Wright, Vicki	12/18/04	#30 School Teacher	10 hrs.	\$29/hr.	

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

Resolution No 2004-05: 414

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 to the summer program positions shown, for the number of days/hours stated between July 1, 2004 and August 2004, at the rates of pay indicated.

Division Chief: David Silver
Principal/Director: Marguerite Bates
Budget Code: 5152J-40508-2250-0305 Special Aid Fund
Description: Committee on Special Education Decentralization Committee members

Regularly Assigned					
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>	
Mulroney, Sue	June 28, 30, July 23	School 9/Cadre teacher	6 hrs.	\$29/hr.	
Panosian, Judy	July 23	School 2/Cadre teacher	2 hrs.	\$29/hr.	
Quinn, Heather	June 28, July 23	School 22/Cadre tchr.	4 hrs.	\$29/hr.	

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

Resolution No 2004-05: 415

By Member of the Board Porter

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

Name	Position/Location	Hourly Salary	Effective Date
Robinson, Pamela	Assistant Director of School Food Service School Food Service	\$69,000/yr.	November 22, 2004

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

Resolution No 2004-05: 416

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:

Name	Position/Location	Hourly Salary	Effective Date
Caminiti, Jordan	Distributed Processing Technician Management Information Systems	\$18.04/hr.	November 1, 2004
Messana, Eileen	Supervising Accountant Accounting	\$58,500/yr.	December 6, 2004
Moughan, Patrick	Distributed Processing Technician Management Information Systems	\$18.04/hr.	November 1, 2004
Northrup, Patricia	Youth Program Development Coordinator Nathaniel Rochester Community School	\$55,000/yr.	September 6, 2004

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

Resolution No 2004-05: 417**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:

Name	Position/Location	Hourly Salary	Effective Date
Barbosa, Paula	Food Service Helper Charlotte High School	\$8.55/hr.	September 5, 2004
Borgos, Marcial	Bus Driver-PT Transportation	\$11.89/hr.	October 12, 2004
Brown, Arik	Bus Driver On Call Transportation	\$11.72/hr.	September 2, 2004
Cooper, Cordell	Bus Driver On Call Transportation	\$11.72/hr.	September 7, 2004
Cordero, Lucette	Districtwide Attendant/ Troubleshooter Transportation	\$14.82/hr.	October 12, 2004
Dando, Tracy	Food Service Helper Central Kitchen	\$8.21/hr.	September 13, 2004
Fair, William	Bus Driver On Call Transportation	\$11.89/hr.	March 16, 2004
Fiorica, Wanda	Bus Driver-PT Transportation	\$12.38/hr.	September 8, 2004
Heath, Betty	Bus Driver On Call Transportation	\$11.72/hr.	November 1, 2004
Hinton, Helen	Bus Attendant-Open Enrollment Transportation	\$26.78/day	October 12, 2004
Hollins, Faydra	Bus Attendant-Open Enrollment Transportation	\$26.78/day	August 23, 2004

Lewis, Carla	Bus Driver On Call Transportation	\$11.72/hr.	September 1, 2004
Massey, Michael	Bus Attendant-Open Enrollment Transportation	\$26.78/day	November 3, 2004
Mitchum, Dorothy	Food Service Helper Charlotte High School	\$7.88/hr.	June 17, 2004
Murray, Charles	Food Service Helper School No. 29	\$7.56/hr.	October 18, 2004
Ragins, Nathan	Porter Charlotte High School	\$8.30/hr.	September 5, 2004
Ramos, Angel	Bus Driver-PT Transportation	\$11.89/hr.	October 11, 2004
Ridley, Nathaniel	Bus Driver On Call Transportation	\$11.72/hr.	October 29, 2004
Smith, Betty	Bus Driver Transportation	\$22.95/hr.	November 15, 2004
Thomas, Billy Anthony	Bus Driver-PT Transportation	\$11.89/hr.	November 1, 2004
Von Non, Neal	Bus Driver On Call Transportation	\$11.72/hr.	September 3, 2004
White, Deirdra	Bus Attendant-Open Enrollment Transportation	\$26.78/day	August 25, 2004

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

Resolution No 2004-05: 418

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:

Name	Position/Location	Effective Date
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Bruce, Edwina	Bus Driver-PT Transportation	October 22, 2004
D'Ambrosio, Maria	Bus Attendant-Open Enrollment Transportation	December 29, 2003
Frost, Yvonne	Food Service Helper St. Monica's School	August 24, 2004
Grego, John	Bus Driver On Call Transportation	October 15, 2004
Harris, Cedric	Food Service Helper School No. 22	September 9, 2004
Hymes, Latoia	Bus Attendant-Open Enrollment Transportation	September 20, 2004
Owens, Robert	Bus Attendant-Open Enrollment Transportation	October 21, 2004
Pearson, Mattie	Bus Attendant-Open Enrollment Transportation	October 12, 2004
Radley, Samantha	Food Service Helper School No. 50	September 9, 2004
Scott-Premo, Gail	Paraprofessional – PMHP School No. 29	November 22, 2004
Shea, Terence	Cook Manager Charlotte High School	August 12, 2004
Smith, Wilma	Food Service Helper School No. 22	September 17, 2004
Toscano, Cynthia	Paraprofessional Charlotte High School	November 22, 2004
Wyatt, Tiana	Bus Attendant-Open Enrollment Transportation	October 26, 2004

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

Resolution No 2004-05: 419**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:

Name	Position/Location	Effective Date
Caraballo, Maria	Clerk III with Typing Transportation	December 6, 2004
Pickell, Albert	Bus Driver-PT Transportation	October 12, 2004
Rosado, Eduardo	Bus Driver Transportation	November 19, 2004
Vito, Angelina	Cleaner School No. 17	October 26, 2004

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

Resolution No 2004-05: 420**By Member of the Board Porter**

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

Name	Position/Location	Effective Date
Brizzi, Joseph	Custodian Engineer School No. 4	November 23, 2004
Ciancio, Harold	Food Service Helper Central Kitchen	September 28, 2004
Feliciano, Jr., Alfredo	Paraprofessional School No. 35	December 1, 2004
Pascucci, Jeffrey	Service Station Manager Edison Technical and Occupational Education Center	December 3, 2004

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

Resolution No 2004-05: 421

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:

Name	Leave of Absence	Effective Date
Colakkucuk, Hatice	<u>Leave of Absence – Illness</u> Food Service Helper Central Kitchen, not to exceed September 7, 2005	September 8, 2004
Maimone, Hollie	<u>Leave of Absence – Educational</u> Bus Attendant-Reg Transportation, not to exceed May 5, 2005	January 10, 2005
Moore, Paula	<u>Leave of Absence – Illness</u> Paraprofessional School No. 33, not to exceed September 7, 2005	October 19, 2005

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

Resolution No 2004-05: 422

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, recalled and appointed to the positions and locations indicated, at the hourly salary rates stated, and effective on the dates shown:

Name	Position/Location	Hourly Salary	Effective Date
Terry, Patty	Paraprofessional James Madison High School of Excellence	\$8.98/hr.	November 15, 2004

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

Educational Facilities

Resolution No 2004-05: 423

By Member of the Board Brown

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. D'Agostino General Contractors, Inc. for General Construction Work for Renovations, Franklin Academy including an addition of \$36,381.00 to the contract price – Application and Certificate for Payment No. 9

Original Contract: \$1,270,600.00 + \$36,381.00 (Addition) = \$1,306,981.00 Total Payment

B. Robert F. Hyland & Sons Inc. for General Construction Work for Renovations, School No. 50 including an addition of \$29,858.00 to the contract price – Application and Certificate for Payment No. 6

Original Contract: \$283,500.00 + \$29,858.00 (Addition) = \$313,358.00 Total Payment

C. John McErlain Electric, Inc. for Electrical Work for Renovations, Monroe Middle School and School No. 15 including an addition of \$54,721.00 to the contract price – Application and Certificate for Payment No. 10

Original Contract: \$281,900.00 + \$54,721.00 (Addition) = \$336,621.00 Total Payment

D. Leo J. Roth Corporation, for Mechanical Work for Renovations, James Madison School of Excellence including an addition of \$2,998.00 to the contract price – Application and Certificate for Payment No. 4

Original Contract: \$5,200.00 + \$2,998.00 (Addition) = \$8,198.00 Total Payment

E. TES Environmental Corp. for Air Monitoring Work for Renovations, School No. 42 including an addition of \$1,100.00 to the contract price – Application and Certificate for Payment No. 2

Original Contract: \$5,800.00 + \$1,100.00 (Addition) = \$6,900.00 Total Payment

F. TES Environmental Corp. for Air Monitoring Work for Renovations, Frederick Douglass Preparatory School including an addition of \$1,898.00 to the contract price – Application and Certificate for Payment No. 2

Original Contract: \$4,700.00 + \$1,898.00 (Addition) = \$6,598.00 Total Payment

G. Two Brothers Contracting Inc. for Asbestos Abatement Work for Renovations, School No. 42 including an addition of \$469.00 to the contract price – Application and Certificate for Payment No. 4 Final

Original Contract: \$98,000.00 + \$469.00 (Addition) = \$98,469.00 Total Payment

H. Two Brothers Contracting Inc. for Asbestos Abatement Work for Renovations, Wilson Magnet High School including an addition of \$3,967.00 to the contract price – Application and Certificate for Payment No. 4 Final

Original Contract: \$79,000.00 + \$3,967.00 (Addition) = \$82,967.00 Total Payment

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

Resolution No 2004-05: 424

By Member of the Board Brown

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

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

N.Y.S. Project Number	Name of Building	Expenditures	
		Original/Amended	New
0014-019	No. 14 - Chester Dewey School	\$ 531,000.00	\$ 858,476.00
0102-023	Charlotte High School	\$ 200,000.00	\$ 274,918.00
5078-102	Transportation - Vehicle Maintenance Facility	\$ 300,000.00	\$ 442,739.00
TOTALS		<u>\$1,031,000.00</u>	<u>\$1,576,133.00</u>

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

Budget/Finance/Business Information Technology and Instructional Technology

Resolution No 2004-05: 425

By Member of the Board Brown

Resolved, That the Board of Education hereby requests the City Council of the City of Rochester to issue notes or bonds in the amount of Seventeen Million Two Hundred Ninety-Six Thousand Dollars (\$17,296,000) and to appropriate the proceeds therefrom for the purpose of making capital improvements to existing school buildings in the school District; and be it further

Resolved, That additional detail of specific items to be accomplished within the above request be submitted to the Mayor of the City of Rochester together with certified copies of this resolution.

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

Resolution No 2004-05: 426

By Member of the Board Brown

Whereas, the Superintendent and the Board of Education have committed funds in the 2004-2005 budget to replace the District's Part 200 Special Education system with a new web based Special Education system for a total cost not to exceed One Million One Hundred Seventy One Thousand Dollars (\$1,171,000.00), over 2 years; the Special Education Project is to implement a Special Education system for the District's students (Pre-K-12), on an open web platform, and

Whereas, the Purchasing Department solicited competitive sealed bids to identify software and implementation service providers for the project, and

Whereas, Centris Group, LLC of Rockville Centre, NY was the bidder who received the most favorable rating based on the District's criteria; the Centris Group software suite, *IEP Direct, Medicaid Direct, AISM Direct and NYSE Directors*, will provide a best practices framework which will enable the redesign of our business processes facilitating regulatory compliance and process efficiencies, therefore be it,

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a purchase agreement with Centris group, LLC, of Rockville Centre, NY to provide software and implementation services for the District's Special Education Project, and be it further

Resolved, that the software and associated services will be delivered for not more than Five Hundred Seventy Eight Thousand Dollars (\$578,000.00), contingent upon the form and terms of an agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Garcia
Adopted 7-0

Resolution No 2004-05: 427

By Member of the Board Brown

Resolved, That the Board of Education does hereby accept the Independent Auditors' Report and Single Audit Reports of Deloitte & Touche LLP, Certified Public Accountants, CAFR, for the fiscal year ended June 30, 2004, and directs that copies of said reports and this resolution be filed with the Commissioner of Education and State Comptroller.

Seconded by Member of the Board Garcia
Adopted 7-0

Resolution No 2004-05: 428

By Member of the Board Brown

Resolved, that the Board of Education does hereby amend the General Fund for 2004-05 to \$461,373,293, an overall increase of \$292,376. This adjustment includes increases for the Prior Year State Aid Adjustments of \$2,157,937, Federal Medicaid of \$984,752, and Indirect Costs of \$498,073. The adjustment also includes a decrease of New York State aid of (\$3,348,386).

Seconded by Member of the Board Garcia
Adopted 7-0

Resolution No 2004-05: 429

By Member of the Board Brown

Resolved, that the Board of Education does hereby amend the Grant Fund for 2004-05 to \$112,756,564, an overall increase of \$4,982,251. This adjustment includes new grant money for the Reading First Grant of \$1,800,000; and English Language Instruction of \$150,000. It also includes increases in grant money from Support Services for the Handicapped Students of \$2,535,521; and Summer Program revenue of \$800,000; all other net grant changes of \$115,480; and decreases in Even Start (\$270,000) and America's Choice Grant (\$148,750).

Seconded by Member of the Board Garcia
Adopted 7-0

Resolution No 2004-05: 430

By Member of the Board Brown

Resolved that the City School District Budget for the 2004-05 School Year be amended as follows: General Fund to \$461,373,293; Grant Fund to \$112,756,564; School Food Service Fund unchanged at \$14,129,619; for a 2004-05 Budget total of \$588,259,476.

Seconded by Member of the Board Garcia

Adopted 7-0

Procurement and Supply

Resolution No 2004-05: 431

By Member of the Board Brown

Whereas, the City School District desires to obtain financial accommodations from Bank One, pursuant to the use of a commercial credit card account number with related credit cards issued to authorized employees for use in connection with purchases made on behalf of the District, and

Whereas, Bank One will issue such cards upon the agreement of the District to obligate itself for the prompt payment of credit extended pursuant to the use of such credit cards, and the prompt payment of annual or incidental fees assessed upon the commercial credit card account, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to apply to Bank One for the issuance of cards in the names of such employees of the District as may be designated to the Bank, and to execute a Commercial Card Agreement in the name of the District in a form approved by Counsel to the City School District.

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

Resolution No 2004-05: 432

By Member of the Board Brown

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:

MICROCOMPUTER REPAIRS: Microcom, sole bidder, Lowest Hourly Labor Rate \$21.99. Bid tabulation of December 1, 2004.

GLASS FOR GLAZING PUPOSES: Flower City Glass, sole bidder, Total Bid Price, Group I \$39,149.60. Flower City Glass, sole bidder, Total Bid Price, Group II \$14,215.00. Bid tabulation of December 1, 2004.

and be it further,

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

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

Other

Resolution No 2004-05: 433

By Member of the Board Brown

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with ATLAS Communities, Inc., 222 Third Street, Suite 1320, Cambridge, Massachusetts, to continue to assist staff at Helen Barrett Montgomery School No. 50 with implementation of the *ATLAS Communities* design, which will include on-site technical assistance once per week; off-site technical assistance; on-site training; provision of a mid-point assessment, including production and distribution of surveys to the School, review of the survey responses, drafting of a summary report, meeting with the Pathway Leadership Team, and development of a final report; submission of annual report within thirty (30) working days of the end of the school year; materials to support the application of Teaching, Learning and Assessment and the continuing Whole-Faculty Study Groups; conference registration fee for the principal of School No. 50 to attend the National Principals' Institute; registration fee for one staff member of School No. 50 to attend the 2005 national WFSG conference; tuition fee for selected staff members of School No. 50 to attend a 2005 Pathways to Understanding Institute or one staff member to attend a national Teaching for Understanding institute; and oversight of all ATLAS services, for the period September 1, 2004 through August 31, 2005, for a sum not to exceed Seventy Five Thousand Nine Hundred Forty Five Dollars (\$75,945.00), funded by a Comprehensive School Reform Design 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 Garcia
Adopted 7-0

Resolution No 2004-05: 434

By Member of the Board Brown

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with the National Center on Education and the Economy, 555 13th Street, NW, Suite 500 – West, Washington, DC, to continue to provide professional development for five (5) 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 to continue to support curriculum alignment and 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 John Walton Spencer School No. 16, Dr. Charles T. Lunsford School No. 19, General Elwell S. Otis School No. 30, Dr. Louis A. Cerulli School No. 34, and Thomas Jefferson High School, for the period September 1, 2004 through August 31, 2005, for a sum not to exceed Three Hundred Seventy Five Thousand Dollars (\$375,000.00), funded by a New York State Education Department Comprehensive School Reform Design 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 Garcia
Adopted 7-0**

Resolution No 2004-05: 435

By Member of the Board Brown

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with the National Center on Education and the Economy, 555 13th Street, NW, Suite 500 – West, Washington, DC, to provide professional development for eight (8) 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 to support curriculum alignment and 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 Lincoln School No. 22; Pinnacle School No. 35; Andrew J. Townson School No. 39; Abelard Reynolds School No. 42; Theodore Roosevelt School No. 43; Frank Fowler Dow School No. 52; the Early Childhood School of Rochester, School No. 57; and John Marshall High School, for the period September 1, 2004 through August 31, 2005, for a sum not to exceed Five Hundred Forty Thousand Dollars (\$540,000.00), funded by a New York State Education Department Comprehensive School Reform Design 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 Garcia
Adopted 7-0**

Resolution No 2004-05: 436

By Member of the Board Brown

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Expeditionary Learning Outward Bound, 100 Mystery Point Road, Garrison, New York, to continue to provide on-site technical assistance and professional development, planning and implementation of teacher-developed learning expeditions, off-site Expeditionary Learning (EL) professional development to support exchanges among teacher and leadership, and provide an opportunity for teachers and school leaders to focus on continuous improvement, and provide membership in the EL network, EL books and instructional materials for each faculty member and administrator at World of Inquiry School No. 58, for the period September 1, 2004 through August 31, 2004, for a sum not to exceed Sixty Six Thousand Dollars (\$66,000.00), funded by a Comprehensive School Reform Design 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 Garcia
Adopted 7-0**

Resolution No 2004-05: 437

By Member of the Board Brown

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Expeditionary Learning Outward Bound, 100 Mystery Point Road, Garrison, New York, to continue to provide on-site technical assistance and professional development, planning and implementation of teacher-developed learning expeditions, off-site Expeditionary Learning (EL) professional development to support exchanges among teacher and leadership, and provide an opportunity for teachers and school leaders to focus on continuous improvement, and provide membership in the EL network, EL books and instructional materials for each faculty member and administrator at School Without Walls, for the period September 1, 2004 through August 31, 2004, for a sum not to exceed Fifty Four Thousand Dollars (\$54,000.00), funded by a Comprehensive School Reform Design 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 Garcia
Adopted 7-0**

Resolution No 2004-05: 438

By Member of the Board Brown

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with TLC Engineering, P.C., 632 Ridge Road, Webster, New York, to provide architectural and engineering services to the Department of Educational Facilities, for the District Wide Security System, as part of the 2004-2005 Building Improvement Plan, for the period November 1, 2004 through June 30, 2006, for a sum not to exceed Seventy One Thousand Dollars (\$71,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 439

By Member of the Board Brown

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with the Urban League of Rochester, N.Y., Inc., 265 North Clinton Avenue, Rochester, New York, whereby the Urban League of Rochester, N.Y., Inc., will serve as lead agency to coordinate the Student and Family Support Centers at two (2) District secondary schools (the sites to be selected in December, 2004 or January, 2005), and develop an implementation plan based on the components of existing best practices and standards; work with all agency partners in the schools, as well as provide

direct services to students; the coordinators of the two (2) school sites will participate in the Urban League's coordination efforts, interviewing process for new staff, and share responsibility in the overall decisions regarding the Support Centers; and evaluate goals, services and expectations after a two (2) year period has passed, for the period December 13, 2004 through June 30, 2005, for a sum not to exceed Ninety Seven Thousand Two Hundred Eighty Six Dollars (\$97,286.00), funded by the Department of Health and Human Services, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 440

By Member of the Board Brown

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with the Center for Youth Services, 905 Monroe Avenue, Rochester, New York, whereby the Center for Youth Services will serve as lead agency a the Student and Family Support Centers at the Franklin Academy and Edison Technical and Occupational Education Center, working with all agency partners in the schools, as well as provide direct services to students; the coordinators of the two (2) school sites, under the supervision of its principals, will participate in the Center for Youth's coordination efforts, approve any new initiatives, participate in the interviewing process for new agency staff, and have equal responsibility in the overall decisions taken on by the Center for Youth at the Student Support Centers; and school leadership will evaluate goals, services and expectations of the Center for Youth after a two (2) year period has passed, for the period December 13, 2004 through June 30, 2005, for a sum not to exceed One Hundred Thirty One Thousand Two Hundred Seventy One Dollars (\$131,271.00), funded by the Department of Health and Human Services, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 441

By Member of the Board Brown

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with the Center for Youth Services, 905 Monroe Avenue, Rochester, New York, to provide training and curriculum in "Get Real About Violence", a research-based anger-management and impulse control program, to staff at twenty-one (21) City School District sites utilizing the Olweus' Bullying Prevention Program, for the period September 9, 2004 through June 22, 2005, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by a State Extended School Day/School Violence Prevention grant, contingent upon the form and terms of the agreement having been approved by Counsel to the City School District.

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

Resolution No 2004-05: 442

By Member of the Board Brown

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a consulting agreement with Centennial Associates, Inc., 460 State Street, Suite 208, Rochester, New York, to provide to the Department of Educational Facilities project management for Phase II of furniture replacement, including coordinating and conducting project meetings, interfacing with furniture vendors, developing timeline schedules, inventory, bar coding, tagging, placement of new furnishings by vendors, and management of the removal and disposal/recycling of obsolete items at ten (10) City School District schools, for the period January 1, 2005 through December 31, 2005, for a sum not to exceed Seventy Five Thousand One Hundred Forty Four Dollars (\$75,144.00), 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 Garcia
Adopted 7-0**

Resolution No 2004-05: 443

By Member of the Board Brown

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an agreement with Monroe Community College, 1000 East Henrietta Road, Rochester, New York, whereby Monroe Community College will offer college level courses off-campus at various City School District high schools in Fundamentals of Accounting I; Introduction to Economics; Personal Money Management; Basic Electricity and Electronics; Technical Graphics; Elementary French II; Elementary Spanish II; Menu Planning; Exploring Early Childhood Education; Fundamentals of Law; Machine Shop Laboratory; Statistics I; Practical Computer Literacy; and Art Essentials, as part of the Dual Credit Program, at no cost to the District, for the period September 7, 2004 through June 30, 2005, 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 Garcia
Adopted 7-0**

Resolution No 2004-05: 444

By Member of the Board Brown

Whereas, the City School District has applied for a grant from the New York State Office of Children & Family Services, through the New York State Legislature, to cover the cost of baseball field renovations at East High School, and

The District has been informed that it has been awarded a grant for a portion of the renovations, therefore be it

Resolved, That the Superintendent of Schools hereby accepts the grant award in the amount of Twenty Thousand Dollars (\$20,000.00), obtained for the District by Senator Joseph E. Robach, toward the cost of baseball field renovations at East High School, 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 New York State Office of Children & Family Services, Capital View Office Park, 52 Washington Street, Rensselaer, New York, accepting the award of the 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 Garcia
Adopted 7-0**

Resolution No 2004-05: 445

By Member of the Board Brown

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

Resolved, that the following individuals be, and hereby are, appointed to serve as representatives to the **ADVISORY COUNCIL FOR CAREER EDUCATION** for the Rochester City School District effective December 16, 2004 for a two-year term unless otherwise stated.

NAME

ADDRESS

Shelly Cogliandro

Vocational Rehabilitation Counselor
VESID – Office of Vocational &
Educational Services For Individuals
With Disabilities
109 South Union
Rochester, New York 14607
238-2955 (FAX # 325-2001)
E-Mail: scoglian@mail.nysed.gov

Geraldine Dixon

G. L. Dixon Funeral Home
36 St. Jacobs Street

Rochester, New York 14621
336-9891 (FAX # - None)
E-Mail: gdixon@rochester.rr.com

Roderick Green

Quality Assurance Manager
HillsideWork-Scholarship
Connection
RCSD Family Learning Center
30 Hart Street
Rochester, New York 14605
325-1517 ext. 108 (FAX # 325-1577)
E-Mail: rgreen@hillside.com

Tracey Harrison

Co-Director – 1199 SEIU Workplace
Service Employees International
Union – AFL-CIO
225 West Broad Street – Suite B
Rochester, New York 14608
244-0830 ext. 331 (FAX # 244-0956)
E-Mail: payday14609@yahoo.com

Persephone Modeste

Urban League of Rochester
Community Case Management
Coordinator
537-541 Thurston Road
Rochester, New York 14619
697-0360 ext. 210
Fax # 697-0690)
E-Mail: pmodeste@ulr.org

Raymond Pinkeney
(formerly of Career Systems
Development Corporation)

149 Red Lion Road
Henrietta, New York 14467
533-2657 (FAX # 359-0404)
E-Mail: None

Rick Spencer (Retired – Monroe
County Dept. Of Social Services)

2357 Rush Mendon Road
Honeoye Falls, New York 14472
533-1633 (home)
E-Mail: spencer@rochester.rr.com

Robert Trouskie

Delphi Energy & Engine Manage-
ment Systems
P. O. Box 2700
Rochester, New York 14692-8800
647-7413 (FAX # 647-7762)
E-Mail: bftrouskie@aol.com

STUDENT REPRESENTATIVE:

Leeco Patterson – Edison Tech
(9/1/2004 – 6/30/2005)

507 Colvin Street
Rochester, New York 14606
527-9460

PARENT REPRESENTATIVE

Yolanda Walker – Edison Tech
(9/1/2004 – 6/30/2005)

29 Montrose Street
Rochester, New York 14608
527-8337

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

Resolution No 2004-05: 446

By Member of the Board Brown

Whereas, the Rochester Board of Education met jointly with City Council representatives in March 2004 regarding a proposed City Ordinance pertaining to the budget format of the Rochester City School District, and

Whereas, the Presidents of the Rochester Board of Education and City Council of the City of Rochester, New York, agreed to collaborate on this matter to ensure the interests of both legislative bodies would be met, and

Whereas, the staff of City Hall, City Council, Board of Education, and City School District have met to reach consensus on a format that is in keeping with state reporting requirements, Board of Education policy, and the information interests of City Council, and

Whereas, the agreed to provisions on budget format for the Rochester City School District are as follows:

No later than thirty-three (33) calendar days prior to the last regularly scheduled City Council meeting of June in each year, the Board of Education shall submit to the Mayor a budget estimate for the ensuing fiscal year. The classification of the estimate for the various operating units of the City School District shall be as uniform as possible, and, the Board of Education's estimate shall contain the following information:

A. An itemized estimate of the expense of conducting each operating unit for the ensuing fiscal period.

B. A statement of the expenditures by items for each operating unit for the last complete fiscal period.

C. An estimate of the probable expenditures by items for each operating unit for the full twelve (12) months of the current fiscal period.

D. The reasons for proposed increases or decreases, of at least \$25,000 or 25%, in any items of the proposed estimate compared with the corresponding appropriation for the current fiscal period.

E. A separate schedule from such operating units showing the proposed work program for the ensuing fiscal period.

F. A schedule of positions for each operating unit's budget, showing the number of positions, titles, and pay brackets for each classification of positions assigned to each operating unit's budget for the current year and ensuing fiscal period. Such information for teachers and paraprofessionals shall be provided in a summary format.

G. A statement showing the actual revenue for the prior budget year, estimated current year's revenue, and estimated revenue and other receipts during the ensuing fiscal period to produce the amount required for meeting the proposed expenditures.

H. The amounts required for interest on the City School District's debt for sinking-fund installments, for maturing serial bonds, and for other maturing debt during the ensuing fiscal period.

I. The amounts required for other fixed charges and for a contingent fund which may be established.

J. An estimate of the probable deficit, if any, for the current fiscal period and of any residue of deficit from the next preceding fiscal period.

K. The sum of Subsections A, H, I and J which, when adopted by the Council, shall constitute the annual budget estimate for the ensuing fiscal period.

L. A multi-year projection of revenues and expenses.

M. A five-year Capital Improvement Program.

N. A table of contents, glossary, organization chart, salary schedules, summary of full-time positions by operating unit, summary of current year's budget amendments, index, and any other such general information that would assist in the review of the budget document.

O. Such other information as the Superintendent may deem desirable or as may be required by the Board of Education.

It is therefore,

Resolved, that the Rochester Board of Education directs the Superintendent of Schools to implement the aforementioned budget format provisions for the 2005-06 budget year, and each subsequent budget year.

Seconded by Member of the Board Garcia
Adopted 7-0