

**HUMAN CAPITAL INITIATIVES**

**Resolution No 2008-09: 783**

**By Member of the Board Commissioner Campos**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective May 1, 2009:

Wheeler, Cheryl, Acting Director of NCLB/Title I, Central Office, \$89,244

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 784**

**By Member of the Board Commissioner Campos**

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 June, 1, 2009:

Smith, Zestean, Acting Assistant Director of NCLB/Title I, Central Office, \$65,000

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 785**

**By Member of the Board Commissioner Campos**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective May 29, 2009:

Clyburn, Camaron, Principal, Dr. Walter Cooper Academy, School No. 10, \$106,373

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 786**

**By Member of the Board Commissioner Campos**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at salary stated, effective May 29, 2009; with a probationary period ending May 28, 2012:

Soler, Jr., Anibal, Principal, East High School, \$115,500

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 787**

**By Member of the Board Commissioner Campos**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective May 29, 2009:

Mathews, Mark, Acting Principal, Chester Dewey, School No. 14, \$85,404

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 788**

**By Member of the Board Commissioner Campos**

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 1, 2008:

Murphy, Diane, Acting Athletic Director, East High School, \$350/day

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 789**

**By Member of the Board Commissioner Campos**

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 22, 2009:

Smith, Kathleen, Acting Athletic Director, Wilson Foundation Academy, \$350/day

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 790**

**By Member of the Board Commissioner Campos**

Resolved, That, Resolution No. 719, dated, April 28, 2009, be, and hereby is, **amended** to delete the sabbatical leave of absence granted to Dawn Newmark, elementary teacher at School No. 9, effective for the 2009-2010 school year.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 791**

**By Member of the Board Commissioner Campos**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned as a **Probationary Teacher**, on a probationary basis, beginning and ending on the dates indicated:

**ENGLISH TO SPEAKERS OF OTHER LANGUAGES**

Johnson, Patricia	\$39,400	April 13, 2009	Jefferson
		April 12, 2012	

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2006-07: 792**

**By Member of the Board Commissioner Campos**

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, to the positions 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:

**ENGLISH TO SPEAKERS OF OTHER LANGUAGES**

Acquilano, Jean          \$10,018      April 13, 2009          .2      School No. 19

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Morrison, Cassie A.      \$19,700      April 27, 2009          .5      SWW Foundation

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 793**

**By Member of the Board Commissioner Campos**

Resolved, That, Resolution No. 722, dated, April 28, 2009, be, and hereby is, **amended** to change the start date of the leave of absence without pay, granted to Thea Delehanty, elementary teacher at School No. 9, from April 17, 2009 through May 4, 2009.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 794**

**By Member of the Board Commissioner Campos**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named certificated person be, and hereby is, granted a **Parental Leave of Absence**, beginning on and continuing through the dates indicated:

**ELEMENTARY**

Rodger, Tina, April 18, 2009 through June 25, 2009 (School No. 14)

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 795**

**By Member of the Board Commissioner Campos**

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

**ELEMENTARY**

Orem-Derthick, Katherine, June 2, 2009 through June 25, 2009 (School No. 28)

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Simon, Barbara, May 4, 2009 through June 25, 2009 (East)

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 796**

**By Member of the Board Commissioner Campos**

Resolved, That, Resolution No. 659, dated, March 26, 2009, be, and hereby is, **amended** to change the end date of the Family Medical Leave of Absence, granted to India Campbell-Postell, English teacher at Charlotte High School, from April 24, 2009 through May 6, 2009.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 797**

**By Member of the Board Commissioner Campos**

Resolved, That, Resolution No. 659, dated, March 26, 2009, be, and hereby is, **amended** to change the end date of the Family Medical Leave of Absence, granted to Leah Gillion, Mathematics teacher at Charlotte High School, from April 27, 2009 to May 1, 2009.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 798**

**By Member of the Board Commissioner Campos**

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

**SECONDARY ACADEMIC**

**English**

McGarvey, Elizabeth, March 4, 2009 through May 26, 2009 (NWCP)

**SCHOOL PSYCHOLOGIST**

Jeanty, Jaime, April 27, 2009 through June 12, 2009 (School No. 39)

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 799**

**By Member of the Board Commissioner Campos**

Resolved, That, Resolution No., 662, dated, March 26, 2009, be, and hereby is, **amended** to change the retirement date granted to Linda M. Pulhamus, Family & Consumer Science teacher, from June 30, 2009 to July 1, 2009.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 800**

**By Member of the Board Commissioner Campos**

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

**PRINCIPAL**

Townsend, Patricia, July 1, 2009 (School No. 15)

**ELEMENTARY**

Miller, Vera E., June 30, 2009 (Edison AT)  
Trawitz, Diane A., June 30, 2009 (School No. 9)

**ART**

Domenico, Carol, July 1, 2009 (School No, 9)

**FAMILY & CONSUMER SCIENCE**

Harris, Gale, June 30, 2009 (Edison AT)

**EDUCATION OF CHILDREN WITH DISABILITES**

**Special Education**

Oliver, Ann, July 1, 2009 (School No. 7)

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 801**

**By Member of the Board Commissioner Campos**

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

**EXECUTIVE DIRECTOR OF MATHEMATICS**

Noto, Salvatore, July 1, 2009 (Central Office)

**ELEMENTARY**

Payne, Katrina, June 30, 2009 (School No. 1)

**SECONDARY ACADEMIC**

**English**

Jones, James L., June 26, 2009 (Franklin Global)

**COMPUTER SCIENCE**

Arena, Julie, June 26, 2009 (Wilson Commencement)

**EDUCATION OF CHILDREN WITH DISABILITIES**

**Special Education**

Lewis, Ann, June 30, 2009 (East)

Riley, Nicole, July 1, 2009 (School No. 12)

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 802**

**By Member of the Board Commissioner Campos**

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 2008-2009 school year.

**Division Chief:** Raymond Giamartino  
**Principal/Director:** Brenda Rodriguez-Ellison  
**Budget Code:** 5132-F-55205-2253-0060 Special Aid Fund  
**Description:** Home-Hospital Tutoring Teacher Coordinator working 4 hours per day in Home/Hospital Tutoring Summer Program (6/26/09-6/30/09)

<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>
Nauerth, Kelly	6-26; 6-29; 6-30-09	HHT Teacher	3 days	1/300 <sup>th</sup>

**Division Chief:** Raymond Giamartino  
**Principal/Director:** Brenda Rodriguez-Ellison  
**Budget Code:** 5132-F-28005-2825-0000 Special Aid Fund  
**Description:** Collaborating with consultant regarding Young Mothers & Interim Health Academy student project, “Teenage Interpersonal Relationships & Sexuality”, a preventative presentation; including review of scriptwriting, storyboarding, voicing, and animation. Funding for these hours has been provided by the Office of Professional Learning

<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>
Palmer, Florence	5/29/09-6/30/09	YMIH Social Wk	66 hrs.	\$33/hr.

**Seconded by Member of the Board Commissioner Powell  
 Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 803****By Member of the Board Commissioner Campos**

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Brenda Pacheco-Rivera  
**Budget Code:** 5132-F-26705-8060-0250 Special Aid Fund  
**Description:** Title I Parent Workshop: Prep and presentation work for SOTA counselors to facilitate Graduation Credits and Community Service Workshop on June 2, 2009

<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>
Branca, Talya	June 2, 2009	SOTA Counselor	3 hrs.	\$33/hr.
Jiminez-Irizarry, Gladys	June 2, 2009	SOTA Counselor	3 hrs.	\$33/hr.
Kasdin, Lisa	June 2, 2009	SOTA Counselor	3 hrs.	\$33/hr.
Mendicino, Maria	June 2, 2009	SOTA Counselor	3 hrs.	\$33/hr.
Murphy, Michael	June 2, 2009	SOTA Counselor	3 hrs.	\$33/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Brenda Pacheco-Rivera  
**Budget Code:** 5132-F-26705-8060-0250 Special Aid Fund  
**Description:** Title 1 Parent Initiative Workshops: Math Workshop for Parents

<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>
O'Mara, Colleen	5/30/09 – 6/2/09	SOTA Math Tchr	8 hrs.	\$33/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Edward Cavalier  
**Budget Code:** 5152-F-26105-6320-0707 Special Aid Fund  
**Description:** National Academy Foundation (NAF) has developed new curriculum for Academies of Finance (AOF), Information Technology (AOIT) and Hospitality & Tourism (AOHT). East High School currently participates in all of these academies. CTE teachers at East will re-write old curriculum they are using and align it with the new curriculum developed by NAF (AOF, AOHT, and AOIT) to make learning more relevant for students in CTE courses.

<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>
Bedell, Latonya	May 1-Jun 26, 2009	East Teacher	20 hrs.	\$33/hr.
Christiano, Jeffrey	May 1-Jun 26, 2009	East Teacher	40 hrs.	\$33/hr.
Gross, Susan	May 1-Jun 26, 2009	East Teacher	30 hrs.	\$33/hr.
Spawton, James	May 1-Jun 26, 2009	East Teacher	15 hrs.	\$33/hr.
Woodard, Terri	May 1-Jun 26, 2009	East Teacher	15 hrs.	\$33/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Camaron Clyburn  
**Budget Code:** 5124-A-11402-2010-1340 General Fund  
**Description:** Administrators and teachers will work up to five days packing up classrooms and offices to facilitate the move of School #14 from University Ave to 690 St. Paul St to accommodate the School #58 grow-out

<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>
Mathews, Mark	June 26-Aug 28	#14 Asst. Principal	5 days	1/220 <sup>th</sup>
Barattini, Valerie	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Beikirch-Miller, Shannon	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Birner-Ciardi, Jade	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Brockler, Courtney	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Burney-Shaw, Moneith	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Chari, Laxmi	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Cruz ,Myma	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
DeGaetano, Stacy	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Dixon, Jennifer	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Doell, Charlene	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Fadden, Irene	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Farkas, Danielle	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Galvano, Caroline	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Gerhold, Don	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Geyer, Andrew	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Glitzer, Paula	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Glover, Matthew	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Gurney, Mary	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Hargrave, Grace	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Hine, Amy	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Jejna, Bohdan	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Jenner, Sue	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Johnson, Tricia	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Kanealey, Michelle	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Lagonegro, Jennifer	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Lenhard, Amy	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Lindsey, Terry	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Lomaglio, Matthew	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Lombardo, Alice	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
McDaniels, Maddalena	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
McFarlane-Traush, Leslie	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Mischler, Emily	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.

Morales, Karen	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Newman, Sonia	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Ostanski, Barbara	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Perez, Siobhan	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Rowan , Vanessa	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Scaccia, Angie	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Stewart, Sara	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Myers, Sondra	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Schurr, Renee	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Scott, Elizabeth	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Sequeira, Jean	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Springer, Rebecca	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Sundlof-Stoller, Andrea	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Sullivan, Kathleen	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Sykes, Regina	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Toole, Terra	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Westendorf, Nancy	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.
Zoller, Michelle	June 26-Aug 28	#14 Teacher	5 days	\$33/hr.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 804**

**By Member of the Board Commissioner Campos**

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Linda Blankenhorn  
**Budget Code:** 5152-F-10809-2253-0050 (Adm.) Special Aid Fund  
 5132-F-10809-2253-0050 (Tchr.) Special Aid Fund  
**Description:** Preparation for the 2009 Extended School Year Summer 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>
Bermudez, Carmen-Millie	5/1/09-6/30/09	School 12, Asst Princ	12 days	1/220 <sup>th</sup>
Thompson, Gwen	5/1/09-6/30/09	Marshall, CASE	6 days	1/210 <sup>th</sup>
Morris, Lynda	5/1/09-6/30/09	School 29, TCOSE	7 days	1/200 <sup>th</sup>

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Connie Leech  
**Budget Code:** 5152-A-73116-2070-4527 General Fund  
**Description:** Reading First Professional Development May 2009-June 2009

<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>
Yarlett, Kathryn	5/23/09-6/24/09	RF Project Coord	79 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Deasure Matthews  
**Budget Code:** 5152-F-25104-2250-0362 Special Aid Fund  
**Description:** This cluster team at Wilson Foundation Academy will engage in a collegial circle that focuses on the content of Kylee Beers book “When Kids Can’t Read, What Teachers Can Do.” This addresses one of the activities in the Quality Improvement Plan that focuses on strategy based literacy instruction across content areas.

<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>
Bond, Robert	5/29/09-6/23/09	Wilson Fnd Teacher	12 hrs.	\$33/hr.
Brindisi-Johnville, Sandra	5/29/09-6/23/09	Wilson Fnd Teacher	12 hrs.	\$33/hr.
Chisolm, Erin	5/29/09-6/23/09	Wilson Fnd Teacher	12 hrs.	\$33/hr.
Phillips, Jessica	5/29/09-6/23/09	Wilson Fnd Teacher	12 hrs.	\$33/hr.
Roffman, Rebecca	5/29/09-6/23/09	Wilson Fnd Teacher	12 hrs.	\$33/hr.
Warrick, Jennifer	5/29/09-6/23/09	Wilson Fnd Teacher	12 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Beverly Gushue  
**Budget Code:** 5152-F-24003-6320-0707 Special Aid Fund  
**Description:** Participants will explore tools in Smart Board that will enhance instructional strategies in any CTE classroom. CTE teachers will receive exemplar lessons that focus on instruction in a CTE classroom and basic familiarity with the Smart Board. Attendees will explore tips and tricks for CTE teachers to get them up and running quickly using the Smart Board and participate in the process of creating and converting current lessons into the Smart Board Notebook software.

<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>
Cox, Sheldon	June 29-30, 2009	Edison AT Teacher	8 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Beverly Gushue  
**Budget Code:** 5152-F-24003-6320-0707 Special Aid Fund  
**Description:** Accounting workshop to review accounting cycle and model activities for teachers to use to keep their students engaged in accounting

<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>
Card, Christine	June 29-30, 2009	Edison BFE Teacher	8 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Beverly Gushue  
**Budget Code:** 5152-F-24003-6320-0707 Special Aid Fund  
**Description:** To design and print CTE career exploration coloring books for elementary schools

<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>
Rankin, Keith	June 29-30, 2009	Edison IIT Teacher	16 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Beverly Gushue  
**Budget Code:** 5152-F-24003-6320-0707 Special Aid Fund  
**Description:** Supervising Cisco co-op students with computer inventory for the Edison complex

<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>
McGee, Rufus W.	June 29-30, 2009	Edison IIT Teacher	16 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Caterina Leone-Mannino  
**Budget Code:** 5124-A-19409-2040-4520 General Fund  
**Description:** 2009 Summer School Principal Planning Days –(for elementary extended learning program in various Schools - # 8, #9, #12, #17, #19, #35 and #45)

<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>
Arthur, Joan	May–June 2009	School 33 Asst Principal	9 days	1/210 <sup>th</sup> of \$85,000
Hasenauer-Curtis, Susan	May–June 2009	School 19 Asst Principal	7 days	1/210 <sup>th</sup> of \$85,000
Lewis, Jason	May–June 2009	School 41 Asst Principal	9 days	1/210 <sup>th</sup> of \$85,000
Mora, Jose	May–June 2009	School 9 Asst Principal	7 days	1/210 <sup>th</sup> of \$85,000
Whitfield, Marion	May–June 2009	School 3 Asst Principal	7 days	1/210 <sup>th</sup> of \$85,000
Whitlow, Lisa	May–June 2009	School 4 Asst Principal	7 days	1/210 <sup>th</sup> of \$85,000
Windler-Freitag, Rachel	May–June 2009	School 35 Asst Principal	7 days	1/210 <sup>th</sup> of \$85,000

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Michael Chan  
**Budget Code:** 5152-A-73116-2010-4009 General Fund  
**Description:** NYSED administers a Performance Assessment Section on their grades 4 & 8 assessment as well as the Living Environment and Earth Science. In order to establish a growth continuum (skill) for the students in preparation for these sections of the state assessment and for investigations at the secondary level, a performance task that is similar to the demands for grades 4 & 8 in grades 3 & 7 will be implemented. In addition, all 6 grade students will be entering the secondary science classes the following year, the grade 6 performance task will be a preparation and a determination of readiness for the secondary level.

<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>
Shade, Ralph	May–June 2009	Elem Lead Teacher – Congress	25 hrs.	\$33/hr.
Zuniga, Joseph	May–June 2009	Sec Lead Teacher – Congress	25 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Connie Leech  
**Budget Code:** 5152-A-73716-2070-4508 General Fund  
**Description:** Creating a professional development model and video for integrating the Two Million Minute documentary into a faculty workshop for September 2009 with a focus on rethinking education using a global perspective.

<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>
Tep, NiroAlexander	May – June 2009	Central Office Teacher on Assignment	10 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Connie Leech  
**Budget Code:** 5152-A-73716-2070-4508 General Fund  
**Description:** Audit and set up for literacy intervention program for Read 180, System 44 and SRA; Technology audits for current 9 buildings and new sites for 2009-2010. This work must be done after school/work hours when schools can be accessed with no interruptions to instruction, as furniture must be moved.

<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>
Tep, NiroAlexander	May – June 2009	Central Office Teacher on Assignment	80 hrs.	\$33/hr.

**Division Chief:** Marilyn Patterson-Grant  
**Principal/Director:** Connie Leech  
**Budget Code:** 5152-A-73716-2070-4508 General Fund  
**Description:** Prepare reports for Read 180, work on summer School curriculum for 6 go 7 and 7 go 8 programs

<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>
Dimino-Lara, Mary Kay	May – June 2009	Central Office Literacy Specialist	60 hrs.	\$33/hr.

**Seconded by Member of the Board Commissioner Powell  
 Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 805****By Member of the Board Commissioner Campos**

**Division Chief:** Jeanette Silvers  
**Principal/Director:** Jeanette Silvers  
**Budget Code:** 5152-A-51013-2061-0000 General Fund  
**Description:** To Score the mandated NYS Grade 4 Science exam in June

<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>
Alberti, Michele	June 26-30, 2009	School 6 – Tchr	18 hrs.	\$33/hr.
Baglio, Christie	June 26-30, 2009	School 45 – Tchr.	18 hrs	\$33/hr.
Barker, Leah	June 26-30, 2009	School 20 – Tchr.	18 hrs.	\$33/hr.
Bates, Sarah	June 26-30, 2009	School 22 – Tchr.	18 hrs.	\$33/hr.
Bryant, Ashlee	June 26-30, 2009	School 17 – Tchr.	18 hrs.	\$33/hr.
Bryk, Jeanne	June 26-30, 2009	School 43 – Tchr.	18 hrs.	\$33/hr.
Calogero, Michelle	June 26-30, 2009	School 52 – Tchr.	18 hrs.	\$33/hr.
Clancy, Christina	June 26-30, 2009	School 07 – Tchr.	18 hrs.	\$33/hr.
Cole, Jeffrey	June 26-30, 2009	School 34 – Tchr.	18 hrs.	\$33/hr.
Cowan, Nancy	June 26-30, 2009	School 45 – Tchr.	18 hrs.	\$33/hr.
Cunningham, Chandra	June 26-30, 2009	School 39 – Tchr.	18 hrs.	\$33/hr.
Davis, Delores	June 26-30, 2009	School 04 – Tchr.	18 hrs.	\$33/hr.
de la Torre Kash, Irasema	June 26-30, 2009	School 05 – Tchr.	18 hrs.	\$33/hr.
Dearring, Cassandra	June 26-30, 2009	School 45 – Tchr.	18 hrs.	\$33/hr.
Delehanty, Thea	June 26-30, 2009	School 09 – Tchr.	18 hrs.	\$33/hr.
Doohan, Maureen	June 26-30, 2009	School 03 – Tchr.	18 hrs.	\$33/hr.
DuPont, Mary	June 26-30, 2009	School 02 – Tchr.	18 hrs.	\$33/hr.
Durkin, Melissa	June 26-30, 2009	School 53 – Tchr.	18 hrs.	\$33/hr.
Eckert, Tracy	June 26-30, 2009	School 43 – Tchr.	18 hrs.	\$33/hr.
Fazily, Fawzia	June 26-30, 2009	School 53 – Tchr.	18 hrs.	\$33/hr.
Feliciano, Jennifer	June 26-30, 2009	School 22 – Tchr.	18 hrs.	\$33/hr.
Franz, Kathryn	June 26-30, 2009	School 50 – Tchr.	18 hrs.	\$33/hr.
Galbato, Sandra	June 26-30, 2009	School 58 – Tchr.	18 hrs.	\$33/hr.
Garrow, Lisa	June 26-30, 2009	School 01 – Tchr.	18 hrs.	\$33/hr.
Gendron, Sharon	June 26-30, 2009	School 04 – Tchr.	18 hrs.	\$33/hr.
Gerew, Karen	June 26-30, 2009	School 22 – Tchr.	18 hrs.	\$33/hr.
Gonzalez, John	June 26-30, 2009	School 03 – Tchr.	18 hrs.	\$33/hr.
Hanushevsky, Daria	June 26-30, 2009	School 22 – Tchr.	18 hrs.	\$33/hr.
Hart, Laura	June 26-30, 2009	School 07 – Tchr.	18 hrs.	\$33/hr.
Hild, Michele	June 26-30, 2009	School 05 – Tchr.	18 hrs.	\$33/hr.
Hill, Lawrence	June 26-30, 2009	School 46 – Tchr.	18 hrs.	\$33/hr.
Homer, Tanya	June 26-30, 2009	School 52 – Tchr.	18 hrs.	\$33/hr.
Johnson, Alexander	June 26-30, 2009	School 42 – Tchr.	21 hrs.	\$33/hr.

Johnstone, Michelle	June 26-30, 2009	School 43 – Tchr.	18 hrs.	\$33/hr.
Kenyon, Jeffery	June 26-30, 2009	School 43 – Tchr.	18 hrs.	\$33/hr.
Klein, Christine	June 26-30, 2009	School 46 – Tchr.	18 hrs.	\$33/hr.
LaFond, Sheila	June 26-30, 2009	School 42 – Tchr.	18 hrs.	\$33/hr.
LeBlanc, Rosalind	June 26-30, 2009	School 04 – Tchr.	18 hrs.	\$33/hr.
Luong, Truc	June 26-30, 2009	School 30 – Tchr.	21 hrs.	\$33/hr.
Maggio, Tracy	June 26-30, 2009	School 36 – Tchr.	18 hrs.	\$33/hr.
Mantel, Debra	June 26-30, 2009	School 19 – Tchr.	18 hrs.	\$33/hr.
Matias, Lillian	June 26-30, 2009	School 46 – Tchr.	18 hrs.	\$33/hr.
Moore, Joanne	June 26-30, 2009	School 43 – Tchr.	18 hrs.	\$33/hr.
Morris, Karen	June 26-30, 2009	School 58 – Tchr.	21hrs.	\$33/hr.
Panisch, Laurence	June 26-30, 2009	School 22 – Tchr.	18 hrs.	\$33/hr.
Parlett, Rachael	June 26-30, 2009	School 43 – Tchr.	18 hrs.	\$33/hr.
Patanella, Vici	June 26-30, 2009	School 29 – Tchr.	21 hrs.	\$33/hr.
Pollock, Elizabeth	June 26-30, 2009	School 41 – Tchr.	18 hrs.	\$33/hr.
Pritchard, Lisa	June 26-30, 2009	School 33 – Tchr.	18 hrs.	\$33/hr.
Rhodes, Shaun	June 26-30, 2009	School 03 – Tchr.	18 hrs.	\$33/hr.
Romero, Carla	June 26-30, 2009	School 07 – Tchr.	18 hrs.	\$33/hr.
Rose, Cheryl	June 26-30, 2009	School 03 – Tchr.	18 hrs.	\$33/hr.
Saia, Joseph	June 26-30, 2009	School 15 – Tchr.	18 hrs.	\$33/hr.
Santana, Brenda	June 26-30, 2009	School 54 – Tchr.	18 hrs.	\$33/hr.
Sauers, Edward	June 26-30, 2009	School 23 – Tchr.	18 hrs.	\$33/hr.
Schleede, Carolynne	June 26-30, 2009	School 58 – Tchr.	18 hrs.	\$33/hr.
Shade, Ralph	June 26-30, 2009	School 43 – Tchr.	21 hrs.	\$33/hr.
Sullivan, Pauline	June 26-30, 2009	School 28 – Tchr.	18 hrs.	\$33/hr.
Tortora, Geraldine	June 26-30, 2009	School 33 – Tchr.	18 hrs.	\$33/hr.
Valvo, Alisa	June 26-30, 2009	School 53 – Tchr.	18 hrs.	\$33/hr.
White, Loretta	June 26-30, 2009	School 01 – Tchr.	18 hrs.	\$33/hr.
Wiepert, Gerald	June 26-30, 2009	School 35 – Tchr.	18 hrs.	\$33/hr.
Wong, Pei lin	June 26-30, 2009	School 28 – Tchr.	18 hrs.	\$33/hr.

**Division Chief:** Jeanette Silvers  
**Principal/Director:** Jeanette Silvers  
**Budget Code:** 5152-A-51013-2061-0000 General Fund  
**Description:** To Score the New York State Science Grade 8 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>
Alaimo, Thomas	June 26-30, 2009	Wilson Fnd – Tchr.	18 hrs.	\$33/hr.
Barnum, Natalie	June 26-30, 2009	Marshall – Tchr.	18 hrs.	\$33/hr.
Brown, Lawanda	June 26-30, 2009	Marshall – Tchr.	18 hrs.	\$33/hr.
Butler, Jennifer	June 26-30, 2009	YM – Tchr.	18 hrs.	\$33/hr.
Conaway, Benjamin	June 26-30, 2009	Y&J – Tchr.	18 hrs.	\$33/hr.
Englert, Lisa	June 26-30, 2009	IIT Edison – Tchr.	18 hrs.	\$33/hr.
Franklin, Rebecca	June 26-30, 2009	Jefferson – Tchr.	18 hrs.	\$33/hr.

Gauldin, Phillip	June 26-30, 2009	Marshall – Tchr.	21 hrs.	\$33/hr.
Goss, Arlene	June 26-30, 2009	YM – Tchr.	18 hrs.	\$33/hr.
Gwara, Erin	June 26-30, 2009	Fra Finance – Tchr.	18 hrs.	\$33/hr.
Hart, Cassandra	June 26-30, 2009	Marshall – Tchr.	18 hrs.	\$33/hr.
Ibezim, Samuel	June 26-30, 2009	Jefferson – Tchr.	18 hrs.	\$33/hr.
Johnsen, Timothy	June 26-30, 2009	East High – Tchr.	18 hrs.	\$33/hr.
Juda, Matthew	June 26-30, 2009	NWCP – Tchr.	18 hrs.	\$33/hr.
Kalenda, Peter	June 26-30, 2009	SOTA – Tchr.	18 hrs.	\$33/hr.
Kapa, Michelle	June 26-30, 2009	Tutoring – Tchr.	18 hrs.	\$33/hr.
Lewis, Lisa	June 26-30, 2009	Fra Global– Tchr.	18 hrs.	\$33/hr.
Maloney, Julia	June 26-30, 2009	SWW Fnd – Tchr.	18 hrs.	\$33/hr.
Mucica, Mary Beth	June 26-30, 2009	YM – Tchr.	18 hrs.	\$33/hr.
Munawar, Laiqa	June 26-30, 2009	NRCS – Tchr.	18 hrs.	\$33/hr.
Mundell, Steven	June 26-30, 2009	FTHS – Tchr.	18 hrs.	\$33/hr.
Niemi, Joanne	June 26-30, 2009	Marshall – Tchr.	18 hrs.	\$33/hr.
Ortenzi, Debra	June 26-30, 2009	East – Tchr.	18 hrs.	\$33/hr.
Panton, Lynn	June 26-30, 2009	East High – Tchr.	21 hrs.	\$33/hr.
Polo, Steven	June 26-30, 2009	Wilson Fnd – Tchr.	18 hrs.	\$33/hr.
Rinere, Frank	June 26-30, 2009	Fra Global– Tchr.	18 hrs.	\$33/hr.
Rodriguez, Caroline	June 26-30, 2009	FTHS – Tchr.	18 hrs.	\$33/hr.
Savoie, Amy	June 26-30, 2009	NRCS – Tchr.	18 hrs.	\$33/hr.
Schultz, Kristine	June 26-30, 2009	Charlotte – Tchr.	18 hrs.	\$33/hr.
Sheffer, Christopher	June 26-30, 2009	Thomas L. C. – Tchr.	18 hrs.	\$33/hr.
Thornton, Marena	June 26-30, 2009	NECP – Tchr.	18 hrs.	\$33/hr.
Utter, Jeanne	June 26-30, 2009	Franklin Bio. – Tchr.	18 hrs.	\$33/hr.
Walker, Shelley	June 26-30, 2009	Fra Global– Tchr.	18 hrs.	\$33/hr.
Warrick, Jennifer	June 26-30, 2009	Wilson Fnd – Tchr.	18 hrs.	\$33/hr.
Yandow, Amanda	June 26-30, 2009	Wilson Fnd – Tchr.	18 hrs.	\$33/hr.
Zaremba, Craig	June 26-30, 2009	FTHS – Tchr.	18 hrs.	\$33/hr.
Zuniga, Joseph	June 26-30, 2009	Cong Fac – Tchr.	21 hrs.	\$33/hr.

**Division Chief:** Jeanette Silvers  
**Principal/Director:** Jeanette Silvers  
**Budget Code:** 5152-A-51013-2061-0000 General Fund  
**Description:** To score the NYS Social Studies 8 exams in June 2009

<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>
Ashton-Brooks, Farai	June 26-30, 2009	I'm READY – Tchr.	18 hrs.	\$33/hr.
Bouphavong, Pavatsath	June 26-30, 2009	SWW Fnd – Tchr.	18 hrs.	\$33/hr.
Caparco, Melinda	June 26-30, 2009	Marshall – Tchr.	21 hrs.	\$33/hr.
Chambers, Crystal	June 26-30, 2009	Fra Finance – Tchr.	18 hrs.	\$33/hr.
Cicero, Joseph	June 26-30, 2009	Franklin Bio – Tchr.	18 hrs.	\$33/hr.
Cohen, Stefan	June 26-30, 2009	SOTA – Tchr.	18 hrs.	\$33/hr.
DeHollander, Robbin	June 26-30, 2009	NWCP – Tchr.	21 hrs.	\$33/hr.
Dunne, Daniel	June 26-30, 2009	Monroe - Tchr.	18 hrs.	\$33/hr.

Gibbons, Brian	June 26-30, 2009	Charlotte – Tchr.	18 hrs.	\$33/hr.
Gonzalez, Ramon	June 26-30, 2009	Monroe – Tchr.	21 hrs.	\$33/hr.
Gutierrez, Carmenza	June 26-30, 2009	Monroe – Tchr.	18 hrs.	\$33/hr.
Hensel, Timothy	June 26-30, 2009	Charlotte – Tchr.	18 hrs.	\$33/hr.
Johnson, Zachary	June 26-30, 2009	NWCP – Tchr.	18 hrs.	\$33/hr.
Krizan, Margaret	June 26-30, 2009	Charlotte – Tchr.	18 hrs.	\$33/hr.
Lee-Monds, Andrea	June 26-30, 2009	NWCP – Tchr.	18 hrs.	\$33/hr.
Lewis, Amy	June 26-30, 2009	East – Tchr.	21 hrs.	\$33/hr.
Lewis, Clarence	June 26-30, 2009	SOTA – Tchr.	18 hrs.	\$33/hr.
Lischer, Chantal	June 26-30, 2009	Wilson Fnd – Tchr.	21 hrs.	\$33/hr.
Locker, Lori	June 26-30, 2009	Wilson Fnd – Tchr.	21 hrs.	\$33/hr.
Luma, Edwin	June 26-30, 2009	Y&J – Tchr.	18 hrs.	\$33/hr.
MacPherson, Deborah	June 26-30, 2009	East – Tchr.	18 hrs.	\$33/hr.
Martin, Kyle	June 26-30, 2009	Fra Global – Tchr.	18 hrs.	\$33/hr.
Miner, James	June 26-30, 2009	Marshall – Tchr.	18 hrs.	\$33/hr.
Mulcock, Timothy	June 26-30, 2009	Wilson – Tchr.	18 hrs.	\$33/hr.
Oukes, Arthur	June 26-30, 2009	Charlotte – Tchr.	18 hrs.	\$33/hr.
Pappas, Thomas	June 26-30, 2009	SWW Fnd – Tchr.	18 hrs.	\$33/hr.
Piacentini, Dominic	June 26-30, 2009	FTHS – Tchr.	18 hrs.	\$33/hr.
Priebe, Paul	June 26-30, 2009	Jefferson – Tchr.	18 hrs.	\$33/hr.
Ranger, Diane	June 26-30, 2009	Tutoring – Tchr.	18 hrs.	\$33/hr.
Rausch, Patrick	June 26-30, 2009	East – Tchr.	18 hrs.	\$33/hr.
Roffman, Rebecca	June 26-30, 2009	Wilson Fnd – Tchr.	18 hrs.	\$33/hr.
Savino, Matthew	June 26-30, 2009	FTHS – Tchr.	18 hrs.	\$33/hr.
Southerland, Tyrone	June 26-30, 2009	Fra Global – Tchr.	18 hrs.	\$33/hr.
Sova, Timothy	June 26-30, 2009	Franklin Bio – Tchr.	18 hrs.	\$33/hr.
Stafford, Carol	June 26-30, 2009	NWCP – Tchr.	18 hrs.	\$33/hr.
Sunderville, David	June 26-30, 2009	Wilson Fnd – Tchr.	18 hrs.	\$33/hr.
Vassallo, JoEllen	June 26-30, 2009	East – Tchr.	18 hrs.	\$33/hr.
Wilson, Evan	June 26-30, 2009	Marshall – Tchr.	18 hrs.	\$33/hr.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 806**

**By Member of the Board Commissioner Campos**

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 2009 and August 2009, at the rates of pay indicated.

**Division Chief:** Raymond Giamartino  
**Principal/Director:** Brenda Rodriguez-Ellison  
**Budget Code:** 5132-A-55205-2810-0000 General Fund  
**Description:** Summer Days for Counselor

<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>
DiGiulio, Lisa	July-August 2009	HHT Counselor	5 days	1/200 <sup>th</sup>

**Division Chief:** Raymond Giamartino  
**Principal/Director:** Brenda Rodriguez-Ellison  
**Budget Code:** 5132-A-28005-2110-0000 General Fund  
**Description:** Summer Days for Registrar

<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>
Finnegan, Kathleen	July-August 2009	YMIH Registrar	10 days	1/200 <sup>th</sup>

**Division Chief:** Raymond Giamartino  
**Principal/Director:** Brenda Rodriguez-Ellison  
**Budget Code:** 5132-A-28005-2810-0000 General Fund  
**Description:** Summer Days for Counselor

<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>
Higgins, Michelle	7/1/09 – 8/31/09	YMIH Counselor	5 days	1/200 <sup>th</sup>

**Division Chief:** Raymond Giamartino  
**Principal/Director:** Brenda Rodriguez-Ellison  
**Budget Code:** 5132-A-55205-2825-0000 General Fund  
**Description:** Additional days performing student intakes - making contact with families; initial home visits; having students and families come to the school; and making contacts with community-based therapists to help develop a re-entry plan to assist students in returning to their home schools

<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>
Breedlove, Gomel	7/01/09-8/31/09	Young Mothers & Interim Health Academy - Social Wkr	5 days	1/200 <sup>th</sup>

**Division Chief:** Raymond Giamartino  
**Principal/Director:** Larry Ellison  
**Budget Code:** 5124-A-13302-2010-1340 General Fund  
**Description:** Administrators and teachers will work up to five days packing up classrooms and offices to facilitate the move of School No. 33 from 690 St. Paul Street back to their school building as a result of construction

<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>
Arthur,Joan M.	June 26-Aug 28	#33 Asst. Principal	5 days	1/220 <sup>th</sup>
Atkins,Bill L.	June 26-Aug 28	#33 Asst. Principal	5 days	1/220 <sup>th</sup>
Grizzanti,Richard	June 26-Aug 28	#33 Asst. Principal	5 days	1/220 <sup>th</sup>
Urzetta, Rosemarie	June 26-Aug 28	#33 Prog. Admin	5 days	1/220 <sup>th</sup>
Allen,Elisabeth A.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Alston,Andrea	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Anschutz,Sarah J.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Archer,Karenann	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Bolzner,Eric	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Booth-Stainton, Janice	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Both, Paul	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Boyle,Jennifer A.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Braley,William H.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Burgess,Jennifer	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Canales,Janette	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Capezzuto, Colleen	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Carey-Bolzner, Kimberly	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Carpenter,Karl M	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Carr, John E.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Cipro,Louis B.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Cook,Loretta M	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Coons,Nancy L.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Devine,Rebecca	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Dingman,Valerie	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
DiPalma,Eileen	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Dueppengiesser, Brittany	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Eagan,Elizabeth	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Falvo III,James J.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Fayett,Michelle	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Fitts-Romig,Sarah	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Foos, Andrea	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Frenzel,Deborah J.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Frenzel,Mark	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Fullerton,Ryanne	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Gionta,Tracy	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.

Gliwinski,Ester D.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Grantham,Andrew	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Guzman,Carmen G.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Hardaway,Arlene	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Hardock,Linda A	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Hashim,Christine	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Hitchcock, Gary	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Hochadel,Shawna	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Hunt,Everlena B	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Huthsteiner,Emily	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Kendrick,Sylvia	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Kipp,Katherine	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Lampman,Kelly	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Lanz,Shannon	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Leo,Daniel A.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Light,Leslie	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Lopez-Solis,Gloria	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Lyon, Deborah J.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Madrid,Anna L	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Manning,Johnna	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Marks,Claire P.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Marshall,Michelle	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Mather,Anielka M.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Matos, Nilza	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Mayewski,Cheryl	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
McCully,Amy S.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Melville,Kimberly	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Menzer-Kunz,Gina	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Mikulak,Julie	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Mirrione,Meghan	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Morales-McBride, Martha	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Morrell,Diane G.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Murty- Jackson,Margaret	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Myles,Regina	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Nagar,Rebecca A.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Nguyen,Mai Lan	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Oberdorf,Marlyn	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Olgin,Celine T	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Orth,Melanie	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Osborn,Jennifer	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Persica,Kimberly	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Phinney,Mark F	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Plandowski,Kari	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.

Plumeri, Joanne K	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Pritchard, Lisa	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Raimondi, Jennifer	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Reddick, Paulette	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Resch, Kristina	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Richardson, Dawn	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Rivera-				
Rodriguez, Tamar	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Rodriguez, Leticia	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Rongo, Amy	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Roods, Carrie	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Rosa, Ruth	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Ross-McGuire, Kerri	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Rozestraten, Elizabeth	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Salerno, Angelia M.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Sampson, Kristin P.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Schubmehl, Adrienne	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Showalter, Rose	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Skolnick, Scott	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Smith, Alaina H	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Smith, Kimberly D.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Smith, Stephanie E	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Stanes, Cathleen	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Stiller, Johanna	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Tan, Cheril	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Tan, Tony	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Tellex, Sandra	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Thettu, Jennifer M.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Thomas, Randy M.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Torres, Katherine L.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Torres, Yazmin	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Tortora, Geraldine	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Valenciano, Melodie	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Wade, Shelley L.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Watkins, Elizabeth	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Weigand, Ananda	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Wheat, Elsa A.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Williams, Mary C.	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Wolf, Amy	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Devine-Lorenzo,				
Maureen	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Eppeira, Kathleen	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Meagher, Lucinda	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Munier, Marie	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Ontiveros, Leticia	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.

Schueckler, Patricia	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Swedrock, Patricia	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.
Taber, Rachel	June 26-Aug 28	#33 Teacher	5 days	\$33/hr.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 807**

**By Member of the Board Commissioner Campos**

**Division Chief:** Michele Hancock  
**Principal/Director:** Marie Costanza  
**Budget Code:** 5152-F-77716-2070-0200 Special Aid Fund  
**Description:** Summer professional development provided by District Lead Teachers (instructional strategies, curriculum design, building classroom community of learners)

<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>
Andrews, Luanna	6/26/09-8/28/09	#37 Teacher	120 hrs.	\$33/hr.
Costanza, Jay	6/26/09-8/28/09	#37 Teacher	120 hrs.	\$33/hr.
Fisher, Ester	6/26/09-8/28/09	#37 Teacher	120 hrs.	\$33/hr.
Nicowski, Deborah	6/26/09-8/28/09	#37 Teacher	120 hrs.	\$33/hr.
Schoolhultz, Denise	6/26/09-8/28/09	#37 Teacher	120 hrs.	\$33/hr.
Zuniga, Joseph	6/26/09-8/28/09	#37 Teacher	120 hrs.	\$33/hr.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 808**

**By Member of the Board Commissioner Campos**

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Pamela Rutland  
**Budget Code:** 5132-A-25105-2110-1600 General Fund  
**Description:** International Baccalaureate program coordination and planning will continue during the summer. Monitoring of students' progress in the math and ELA classes and workshops will occur respectively.

<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>
Connell, Christopher	July-August 2009	Wilson Teacher	40 hrs.	\$33/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Robert Kuter  
**Budget Code:** 5152-F-13502-2070-0300 Special Aid Fund  
**Description:** Schools In Need of Improvement (SINI) Funds used for curriculum development for teachers to align Spanish materials with English materials

<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>
Derleth, Ana	July 21-23, 2009	School 35 Teacher	12 hrs.	\$33/hr.
Diaz, Mariella	July 21-23, 2009	School 35 Teacher	12 hrs.	\$33/hr.
Milligan, Jean	July 21-23, 2009	School 35 Teacher	12 hrs.	\$33/hr.

**Division Chief:** Cheryl Holloway  
**Principal/Director:** Robert Kuter  
**Budget Code:** 5152-F-13502-2110-0300 Special Aid Fund  
**Description:** Schools In Need of Improvement Funds to provide professional development for School 35 staff on strategies and schedules designed to implement vertical teaming across grade levels

<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>
Beaver, Jane	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Bickom, Jamie	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Blazak, Margot	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Colon, David Jr.	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Conklin, Candee	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Diaz, Mariella	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Fonticiella, Gretchen	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Gemayel, MaryBeth	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Gharet, Kasey	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Giorgis, Tania	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Haverlock, Karen	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Koperski, Donna	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.

Little, Kelle	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Manscuk, Theresa	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
McMindes, Pamela	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Melendez, Zunilda	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Mendez, Norma	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Milligan, M. Jean	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Patanella, Jennifer	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Ram, Michael	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Ribis, Stephanie	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Rivera, Maria S.	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Roberts, Ellen	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Rubio, Mayrola	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Rutland, Shanta	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Stone, Lucille	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
VanDerMallie, Shirley	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
White, Jamie	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Wiepert Jr., Gerald	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Williams, Mildred	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.
Zelazny, Juliann	August 11-12, 2009	School 35 Teacher	10 hrs.	\$33/hr.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 809**

**By Member of the Board Commissioner Campos**

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Bonnie Atkins  
**Budget Code:** 5132-F-29005-2110-0300 Special Aid Fund  
**Description:** Summer Mini-Courses in ELA to improve student writing, reading and speaking skills. Classes to be offered: Drama/Theatre Sampler (introduced to different authors/playwrights); Creative Writing (students find their voices through writing); Survival Grammar (academic intervention-use of basic grammar correctly when speaking and writing; Language Improvisation Workshop (improvisation and theatre games for self-expression).

<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>
Allyn, MaryBeth	July–August, 2009	IIT Edison Tchr	32 days	1/800 <sup>th</sup>
DellaCosta, Richard	July–August, 2009	IIT Edison Tchr	32 days	1/800 <sup>th</sup>
Poretta-Baker, Gina	July–August, 2009	IIT Edison Tchr	32 days	1/800 <sup>th</sup>
Spano, Mariel	July–August, 2009	IIT Edison Tchr	32 days	1/800 <sup>th</sup>

**Division Chief:** Susan Kaufmann  
**Principal/Director:** Bonnie Atkins  
**Budget Code:** 5132-F-29005-2110-0300 Special Aid Fund  
**Description:** Summer 2009 ELA Prep Literature Camp: Academic Intervention and Enrichment Program for Grade 11 and Grade 12 students. Program will run for two weeks (3 hours per day) prior to the August ELA III exam (test prep). Three genres of literature which apply to 4 tasks of ELA will be used. Expressive writing and grammar will be the focus.

<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>
Allyn, MaryBeth	July–August, 2009	IIT Edison Tchr	11 days	1/400 <sup>th</sup>
Bonacci, Megan	July–August, 2009	IIT Edison Tchr	11 days	1/400 <sup>th</sup>

**Seconded by Member of the Board Commissioner Powell  
 Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 810**

**By Member of the Board Commissioner Campos**

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Timothy Cliby  
**Budget Code:** 5152-F-64513-2070-0121 Special Aid Fund  
**Description:** Enhancing Education Through Technology Grant Award (EETT)-Develop and Teach Technology, Math, Science and ELA integration courses for teachers in support of interactive technology deployment to schools

<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>
Allen, Tom	July-Dec 2009	School 12 Teacher	40 hrs.	\$33/hr.
Ames, David	July-Dec 2009	East Teacher	32 hrs.	\$33/hr.
Anderson, Delishia	July-Dec 2009	Wilson Fnd Tchr	45 hrs.	\$33/hr.
Betancourt, Juan	July-Dec 2009	Monroe Teacher	32 hrs.	\$33/hr.
Bocka, Colleen	July-Dec 2009	NRCS Library	30 hrs.	\$33/hr.
Bond, Elisa	July-Dec 2009	SOTA Teacher	30 hrs.	\$33/hr.
Brace, Daniel	July-Dec 2009	Charlotte Teacher	32 hrs.	\$33/hr.
Branca, Nija	July-Dec 2009	SOTA Teacher	32 hrs.	\$33/hr.
Bub, Sally	July-Dec 2009	School 23 Teacher	10 hrs.	\$33/hr.
Carnevale, Melissa	July-Dec 2009	Franklin Library	30 hrs.	\$33/hr.
Cerami, Jennifer	July-Dec 2009	FTHS Teacher	32 hrs.	\$33/hr.
Claus, Meghan	July-Dec 2009	Marshall Teacher	32 hrs.	\$33/hr.
Cox, Sheldon	July-Dec 2009	Edison Teacher	200 hrs.	\$33/hr.
DellaGloria, Marc	July-Dec 2009	SOTA Teacher	32 hrs.	\$33/hr.
Eisenberg, Kathleen	July-Dec 2009	SOTA Teacher	60 hrs.	\$33/hr.

Frost, Melissa	July-Dec 2009	School 15 Library	30 hrs.	\$33/hr.
Genovese, Katherine	July-Dec 2009	Jefferson Teacher	32 hrs.	\$33/hr.
Gilmore, Jacquelyn	July-Dec 2009	FTHS Teacher	100 hrs.	\$33/hr.
Green, Joanne	July-Dec 2009	Monroe Teacher	32 hrs.	\$33/hr.
Gross, Susan	July-Dec 2009	East Teacher	62 hrs.	\$33/hr.
Guy, Tiffany	July-Dec 2009	FTHS Teacher	32 hrs.	\$33/hr.
Hendricks, Rick	July-Dec 2009	Wilson Teacher	15 hrs.	\$33/hr.
Hilling, Pete	July-Dec 2009	School 58 Teacher	20 hrs.	\$33/hr.
Holmes, Jacquie	July-Dec 2009	Edison Teacher	30 hrs.	\$33/hr.
Kelly, Jonathan	July-Dec 2009	FTHS Teacher	20 hrs.	\$33/hr.
Klein, Christine	July-Dec 2009	School 46 Teacher	20 hrs.	\$33/hr.
Koperski, Donna	July-Dec 2009	School 35 Library	20 hrs.	\$33/hr.
Kowba, Joyce	July-Dec 2009	Charlotte Library	30 hrs.	\$33/hr.
Leckinger, Allison	July-Dec 2009	East Teacher	30 hrs.	\$33/hr.
Lydon, Kevin	July-Dec 2009	Central Office Teacher	240 hrs.	\$33/hr.
Machuca-Dall, Carolina	July-Dec 2009	Edison Teacher	30 hrs.	\$33/hr.
Markel, Chad	July-Dec 2009	SWW Fnd Teacher	30 hrs.	\$33/hr.
Martella, Francine	July-Dec 2009	Marshall Teacher	30 hrs.	\$33/hr.
Martin, Kyle	July-Dec 2009	Franklin Teacher	30 hrs.	\$33/hr.
Massar, Susan	July-Dec 2009	Central Office Teacher	250 hrs.	\$33/hr.
Matzner, Joan	July-Dec 2009	Central Office Teacher	220 hrs.	\$33/hr.
Melnichenko, Yelena	July-Dec 2009	Marshall Teacher	45 hrs.	\$33/hr.
Melson, Carneathea	July-Dec 2009	Edison Teacher	45 hrs.	\$33/hr.
Mineo, Donna	July-Dec 2009	Charlotte Teacher	32 hrs.	\$33/hr.
Nicowski, Deborah	July-Dec 2009	Central Office Teacher	15 hrs.	\$33/hr.
Olsen, Rich	July-Dec 2009	Central Office Teacher	200 hrs.	\$33/hr.
Passero, David	July-Dec 2009	Marshall Teacher	32 hrs.	\$33/hr.
Pennella, Annette	July-Dec 2009	Franklin Teacher	45 hrs.	\$33/hr.
Peters, Jeremy	July-Dec 2009	School 45 Teacher	40 hrs.	\$33/hr.
Powers, Mark	July-Dec 2009	Central Office Teacher	240 hrs.	\$33/hr.
Pryor, Jesse	July-Dec 2009	SOTA Teacher	32 hrs.	\$33/hr.
Reuter, Susan	July-Dec 2009	School 22 Library	30 hrs.	\$33/hr.
Rivera, Lisa	July-Dec 2009	Jefferson Teacher	30 hrs.	\$33/hr.
Sanchez, Socorro	July-Dec 2009	East Teacher	50 hrs.	\$33/hr.
Schenk, Randy	July-Dec 2009	Central Office Teacher	280 hrs.	\$33/hr.
Simpson, Sam	July-Dec 2009	Marshall Teacher	32 hrs.	\$33/hr.
Sloane, Sharon	July-Dec 2009	Edison Teacher	60 hrs.	\$33/hr.
Smith, Anthony	July-Dec 2009	School 29 Teacher	40 hrs.	\$33/hr.
Smith, Charlotte	July-Dec 2009	School 19 Teacher	40 hrs.	\$33/hr.
Steffen, Liza	July-Dec 2009	Monroe Teacher	30 hrs.	\$33/hr.
Swartz, Lisa	July-Dec 2009	FTHS Teacher	32 hrs.	\$33/hr.
Toates, Jason	July-Dec 2009	Jefferson Teacher	100 hrs.	\$33/hr.
Usedal, Larisa	July-Dec 2009	Monroe Teacher	45 hrs.	\$33/hr.
Valoris, Robin	July-Dec 2009	School 50 Library	80 hrs.	\$33/hr.

Van Ornum, Keith	July-Dec 2009	Monroe Teacher	32 hrs.	\$33/hr.
Westrich, Kevin	July-Dec 2009	Wilson Teacher	30 hrs.	\$33/hr.
Williams, Mildred	July-Dec 2009	School 35 Teacher	100 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Robin Hooper  
**Budget Code:** 5122-G-44501-2250-0340 Special Aid Fund  
**Description:** Provide Social Work support to Committee on Pre-School Education various days July 6 through August 28, 2009

<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>
Devine-Lorenzo, Maureen	July-August 2009	Social Worker #33	16 days	1/200 <sup>th</sup>

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Robin Hooper  
**Budget Code:** 5122-G-44501-2510-0023 Special Aid Fund  
**Description:** Support Universal Pre-K recruitment and transition summer school various days

<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>
Hess, Sandra	July-August 2009	School Instructor Central Office	70 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Linda Blankenhorn  
**Budget Code:** 5132-A-40508-2250-0000 General Fund  
**Description:** Committee on Special Education meetings. CSE Team will recommend programs for students with suspected or existing disabilities for the 2009-2010 school year.

<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>
Zipp-McLaughlin, Aleica	7/6 - 7/17	East CASE Central Office Admin	10 days	1/220 <sup>th</sup>
Accordo, Catherine	7/6 - 9/4	Spec Central Office Admin	1 day	1/210 <sup>th</sup>
Algarin, Melissa	7/6 - 9/4	Spec Central Office Admin	11 days	1/210 <sup>th</sup>
Haile, Marilyn	7/6 - 9/4	Spec Central Office Admin	1 day	1/210 <sup>th</sup>
Paine, Claudia	7/6 - 9/4	Spec Central Office Admin	25 days	1/210 <sup>th</sup>
Anzalone-Haywood, Melissa	8/3 - 8/7	School 28 Teacher	5 days	1/200 <sup>th</sup>
Baker, Tabitha	8/3 - 8/7	School 44 Teacher	5 days	1/200 <sup>th</sup>
Bianchi, Amy	8/10 - 8/14	School 57 Teacher	5 days	1/200 <sup>th</sup>
Birner-Ciardi, Jade	7/6-7/17, 8/31-9/4	School 14 Teacher	15 days	1/200 <sup>th</sup>

Bontrager, Annie	7/20 - 7/31	Family L C Teacher	10 days	1/200 <sup>th</sup>
Bridge, Deborah	8/3 - 8/7	Wilson Fnd Teacher	5 days	1/200 <sup>th</sup>
Bryant, Diana	8/3 - 8/14	School 30 Teacher	10 days	1/200 <sup>th</sup>
Burney, Moneith	7/6 - 7/10	School 14 Teacher	5 days	1/200 <sup>th</sup>
Caren, Kathleen	8/17 - 8/28	School 07 Teacher	10 days	1/200 <sup>th</sup>
Craib, Gail	8/3 - 8/14	School 05 Teacher	10 days	1/200 <sup>th</sup>
Czudak, Tracy	8/24 - 8/28	Wilson Fnd Teacher	5 days	1/200 <sup>th</sup>
Dobson, Jacquelyn	8/10 - 8/21	School 45 Teacher	10 days	1/200 <sup>th</sup>
Dramer, Michael	7/13 - 7/24	Franklin Social Wkr	10 days	1/200 <sup>th</sup>
Eisenberg, Kathleen	8/24 - 8/28	School Of Art Teacher	5 days	1/200 <sup>th</sup>
Evans, Cleveland	8/17 - 8/21	FTHS Teacher	5 days	1/200 <sup>th</sup>
Galante, Susan	7/6 - 7/17	School 36 Teacher	10 days	1/200 <sup>th</sup>
Gentile, Jennifer	7/6 - 7/10	School 22 Teacher	5 days	1/200 <sup>th</sup>
Glenn-Shuler, Robin	7/13 - 7/17	School 57 Teacher	5 days	1/200 <sup>th</sup>
Hasman, Diane	7/6 - 7/17	School 02 Teacher	10 days	1/200 <sup>th</sup>
Hassall, Shelly	8/31 - 9/4	Marshall Teacher	5 days	1/200 <sup>th</sup>
Hayes, Kevin	7/27 - 7/31	Jefferson Teacher	5 days	1/200 <sup>th</sup>
Horstman, Joyce	8/17 - 8/28	Wilson Teacher	10 days	1/200 <sup>th</sup>
Hunt, Jennifer	7/20 - 7/24	School 39 Teacher	5 days	1/200 <sup>th</sup>
Jordon, Diane	8/17 - 8/28	School 54 Teacher	10 days	1/200 <sup>th</sup>
Keller, Nancy	7/6 - 7/17	School 09 Teacher	10 days	1/200 <sup>th</sup>
Kelly, Maggie	7/13-7/17, 8/17-8/21	School 04 Teacher	10 days	1/200 <sup>th</sup>
Kolthoff, Chris	7/20 - 7/31	East Teacher	10 days	1/200 <sup>th</sup>
Kraft, Linda	8/3-8/7, 8/10-8/14	School 02 Teacher	10 days	1/200 <sup>th</sup>
Leckinger, Allison	7/20 - 7/24	East Teacher	5 days	1/200 <sup>th</sup>
Lewis, Amy	8/24 - 8/28	East Teacher	5 days	1/200 <sup>th</sup>
Li, Elizabeth	7/6 - 9/4	TCOSE	25 days	1/200 <sup>th</sup>
Linza, Paula	8/31 - 9/4	East Teacher	5 days	1/200 <sup>th</sup>
Lurye, Carol	7/6-7/10, 8/31-9/4	Central Office Soc Wk	10 days	1/200 <sup>th</sup>
Markajani, Mechele	8/17 - 8/28	School 12 Teacher	10 days	1/200 <sup>th</sup>
Marone, Mary	7/20-7/24, 7/27-7/31	TCOSE	10 days	1/200 <sup>th</sup>
Morales-Kakuda, Patricia	8/24 - 8/28	School 17 Teacher	5 days	1/200 <sup>th</sup>
Mulroney, Sue	7/6 - 9/4	TCOSE	10 days	1/200 <sup>th</sup>
Mummery, Mark	7/6 - 7/17	School 16 Teacher	10 days	1/200 <sup>th</sup>
Myles, Regina	7/13 - 7/17	School 33 Teacher	5 days	1/200 <sup>th</sup>
Osborn, Jennifer	7/27 - 7/31	School 33 Teacher	5 days	1/200 <sup>th</sup>
Panosian, Judy	7/6 - 9/4	TCOSE	20 days	1/200 <sup>th</sup>
Perez, Mary	8/3 - 8/14	School 42 Teacher	10 days	1/200 <sup>th</sup>
Petote, Cyndi	8/10 - 8/14	School 12 Teacher	5 days	1/200 <sup>th</sup>
Raymond, Carol	7/13 - 7/17	Family L C Teacher	5 days	1/200 <sup>th</sup>
Regoord, Sally	7/20 - 7/31	School 25 Teacher	10 days	1/200 <sup>th</sup>
Rhodes, Benjamin	7/6 - 7/10	East Teacher	5 days	1/200 <sup>th</sup>
Robbins, Rebecca	8/17 - 8/21	School 29 Teacher	5 days	1/200 <sup>th</sup>
Roberts, Ellen	8/10 - 8/14	School 35 Teacher	5 days	1/200 <sup>th</sup>

Schulmerich, Johnnie	7/13 - 7/17	School 39 Teacher	5 days	1/200 <sup>th</sup>
Shoopack, Margaret	8/17 - 9/4	School 19 Teacher	15 days	1/200 <sup>th</sup>
Smith, Tim	8/17 - 9/4	Central Office Psychol	15 days	1/200 <sup>th</sup>
Spreter, Kathleen	7/6 - 7/10	School 06 Teacher	5 days	1/200 <sup>th</sup>
Stromnes, Mette	8/3 - 8/14	SOTA Teacher	10 days	1/200 <sup>th</sup>
Taylor-Brown, Tammy	8/10 - 8/14	School 45 Teacher	5 days	1/200 <sup>th</sup>
Tierney, Amy	7/6 - 7/10	School 04 Teacher	5 days	1/200 <sup>th</sup>
Tyndall, Mary	7/20 - 7/24	Family L C Teacher	5 days	1/200 <sup>th</sup>
Vona, Lynn	7/6 - 7/10	School 22 Teacher	5 days	1/200 <sup>th</sup>
Watkins, Anita	8/24 - 8/28	FTHS Teacher	5 days	1/200 <sup>th</sup>
Watson-Breedlove, Pamela	7/13 - 7/17	School 39 Teacher	5 days	1/200 <sup>th</sup> Teacher
Whelen, Michelle	8/31 - 9/4	Wilson Fnd Teacher	5 days	1/200 <sup>th</sup>
Whitcraft, Gail	7/27-7/31, 8/17-8/21	FTHS Teacher	5 days	1/200 <sup>th</sup>
White, Sarah	7/20 - 7/31	School 50 Teacher	10 days	1/200 <sup>th</sup>
Young, Avery	7/27 - 8/7	FTHS Teacher	10 days	1/200 <sup>th</sup>

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Audrey Cummings  
**Budget Code:** 5132-A-53608-2250-0000 General Fund  
**Description:** Summer Diagnostic Evaluation Team to evaluate students referred to the Committee on Special Education to meet state mandates.

<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>
Accordo, Catherine	8/17/09 - 8/28/09	CASE	10 days	1/210 <sup>th</sup>
Able, Jyoti	7/6/09 - 8/7/09	School 52 Psychologist	25 days	1/200 <sup>th</sup>
Boehm-Morelli, Helen	7/6/09 - 8/7/09	School 44 Psychologist	25 days	1/200 <sup>th</sup>
Bremmer, Elizabeth	7/6/09 - 8/28/09	Itinerant Teacher	15 days	1/200 <sup>th</sup>
Bressler, Nancy	7/27/09 - 8/28/09	School 2, Psychologist	25 days	1/200 <sup>th</sup>
Callari, Kelly	7/6/09 - 8/28/09	Teacher	1 day	1/200 <sup>th</sup>
Coleman, Loni	7/27/09 - 8/14/09	SWW Psychologist	15 days	1/200 <sup>th</sup>
Currie, Maureen	7/1/09 - 8/13/09	School 23 Teacher	15 days	1/200 <sup>th</sup>
Debellis, Lawrence	7/6/09 - 8/7/09	SOTA Soc Wk	25 days	1/200 <sup>th</sup>
Duerr, Jennifer	7/6/09 - 7/24/09	School 41 Teacher	15 days	1/200 <sup>th</sup>
Fiduccia, Paul	7/6/09 - 7/24/09	School 05 Psychologist	15 days	1/200 <sup>th</sup>
Heim, Christopher	8/17/09 - 8/28/09	NECP Psychologist	10 days	1/200 <sup>th</sup>
Hess, Kimberley	8/17/09 - 8/28/09	Itinerant Teacher	10 days	1/200 <sup>th</sup>
Huttunen, Robin	7/6/09 - 8/28/09	Teacher	1 day	1/200 <sup>th</sup>
Izzo, Erminie	7/27/09 - 8/28/09	School 22 Psychologist	25 days	1/200 <sup>th</sup>
Kearney, Mary	8/17/09 - 8/28/09	School 50 Soc Wk	10 days	1/200 <sup>th</sup>
La Juett, Gloria	8/17/09 - 8/28/09	Monroe Soc Wk	10 days	1/200 <sup>th</sup>
McFarland, Curtis	7/27/09 - 8/14/09	Marshall Soc Wk	15 days	1/200 <sup>th</sup>
Mervine, Rebecca	7/6/09 - 8/28/09	Central Office Teacher	1 day	1/200 <sup>th</sup>
Miller, Deborah	7/27/09 - 8/28/09	School 46 Soc Wk	25 days	1/200 <sup>th</sup>

Mossien, Kristen	7/6/09 - 7/24/09	School 42 Teacher	15 days	1/200 <sup>th</sup>
Munoz, Adelia	8/17/09 - 8/28/09	School 22 Soc Wk Bil	10 days	1/200 <sup>th</sup>
Peechatt, Clara	7/6/09 - 8/14/09	FLC Soc Wk	30 days	1/200 <sup>th</sup>
Pierce, Danielle	7/27/09 - 8/14/09	School 41 Teacher	15 days	1/200 <sup>th</sup>
Pudup, Kathleen	7/6/09 - 8/28/09	Itinerant Teacher	1 day	1/200 <sup>th</sup>
Quinones, Leslie	7/6/09 - 8/28/09	School 09 Psychologist	40 days	1/200 <sup>th</sup>
Reid, Sheryl	7/6/09 - 8/28/09	Teacher	1 day	1/200 <sup>th</sup>
Rulison, Karen	7/27/09 - 8/28/09	SWW 7-8 Soc Wk	25 days	1/200 <sup>th</sup>
Sanson, Kelly	8/17/09 - 8/28/09	School 04 Teacher	10 days	1/200 <sup>th</sup>
Soule, Thomas	7/6/09 - 8/7/09	Jefferson Soc Wk	25 days	1/200 <sup>th</sup>
Spawton, Karen	7/27/09 - 8/14/09	School 50 Teacher	15 days	1/200 <sup>th</sup>
Trzcinski, Mark	8/17/09 - 8/28/09	FTHS Psychologist	10 days	1/200 <sup>th</sup>
Washburn, Melanie	8/17/09 - 8/28/09	Charlotte Psychologist	10 days	1/200 <sup>th</sup>
Wilson, Melissa	7/6/09 - 8/28/09	School 09 Teacher	40 days	1/200 <sup>th</sup>

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Linda Blankenhorn  
**Budget Code:** 5152-G-10809-2253-0050 (Adm.) Special Aid Fund  
 5122-G-10809-2253-0050 (Elem.) Special Aid Fund  
 5132-G-24109-2253-0050 (Sec.) Special Aid Fund  
**Description:** The Extended School Year program is mandated by federal and state laws for students with disabilities. The regulations - Part 200 sections 200.6(k)(1) and 200.16 (i)(3)(v) - require the district to provide a minimum of 30 instructional school days to students with disabilities who are likely to suffer significant regression of skills during the summer months.

<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>
Thompson, Gwen	7/1/09-8/13/09	Marshall CASE	31 days	1/220 <sup>th</sup>
Bermudez-Merner, Carmen-Millie	7/1/09-8/13/09	School 12 Asst Prin	31 days	1/210 <sup>th</sup>
Annese, Krista	7/1/09-8/13/09	School 28 Teacher	31 days	1/200 <sup>th</sup>
Bates, Courtney	7/1/09-8/13/09	School 58 Teacher	31 days	1/200 <sup>th</sup>
Beasley, Sharon	7/1/09-8/13/09	Edison Teacher	31 days	1/200 <sup>th</sup>
Beauchamp, Robert	7/1/09-8/13/09	East Teacher	31 days	1/200 <sup>th</sup>
Bentley, Marylou	7/1/09-8/13/09	School 02 Teacher	31 days	1/200 <sup>th</sup>
Beyer, Deborah	7/1/09-8/13/09	School 07 Teacher	31 days	1/200 <sup>th</sup>
Branstetter, Tammy	7/1/09-8/13/09	School 45 Teacher	16 days	1/200 <sup>th</sup>
Bredes-Nies, Diana	7/1/09-8/13/09	School 39 Teacher	31 days	1/200 <sup>th</sup>
Bremmer, Elizabeth	7/1/09-8/13/09	Itinerant Teacher	31 days	1/200 <sup>th</sup>
Burney, Moneith	7/1/09-8/13/09	School 14 TCOSE	2 days	1/200 <sup>th</sup>
Burns, Joseph	7/1/09-8/13/09	Wilson Teacher	31 days	1/200 <sup>th</sup>
Callari, Kelly	7/1/09-8/13/09	Teacher	31 days	1/200 <sup>th</sup>
Christiano, Elaine	7/1/09-8/13/09	East Teacher	31 days	1/200 <sup>th</sup>
Cochren, Tuanita	7/1/09-8/13/09	School 44 Teacher	31 days	1/200 <sup>th</sup>
Constantino, Beverly	7/1/09-8/13/09	School 28 Teacher	31 days	1/200 <sup>th</sup>
Davis, Gretta	7/1/09-8/13/09	School 20 Soc Wk	31 days	1/200 <sup>th</sup>

DeSalvo, Jo-Ann	7/1/09-8/13/09	School 46 Teacher	31 days	1/200 <sup>th</sup>
Diegert, Marcie	7/1/09-8/13/09	School 45 Teacher	31 days	1/200 <sup>th</sup>
Dueppengiemer, Brittany	7/1/09-8/13/09	School 33 Teacher	31 days	1/200 <sup>th</sup>
Eckardt-Nevol, Lisa	7/1/09-8/13/09	School 12 Teacher	31 days	1/200 <sup>th</sup>
Edwards, Shelly	7/1/09-8/13/09	School 29 Teacher	31 days	1/200 <sup>th</sup>
Ewart, Katherine	7/1/09-8/13/09	School 25 Teacher	31 days	1/200 <sup>th</sup>
Fendt, Renee	7/1/09-8/13/09	School 25 Teacher	31 days	1/200 <sup>th</sup>
Foos, Jamie	7/1/09-8/13/09	Edison Teacher	31 days	1/200 <sup>th</sup>
Fowler, Wilma	7/1/09-8/13/09	School 07 Teacher	31 days	1/200 <sup>th</sup>
Frederiksen, Maria	7/1/09-8/13/09	School 07 Teacher	31 days	1/200 <sup>th</sup>
Gaither, Rita	7/1/09-8/13/09	Jefferson Teacher	31 days	1/200 <sup>th</sup>
Gallagher, Noreen	7/1/09-8/13/09	East Teacher	31 days	1/200 <sup>th</sup>
Goldstein, Roberta	7/1/09-8/13/09	School 12 Teacher	16 days	1/200 <sup>th</sup>
Gonnella, Kimberly	7/1/09-8/13/09	School 42 Teacher	31 days	1/200 <sup>th</sup>
Gonzalez, John	7/1/09-8/13/09	School 03 Teacher	2 days	1/200 <sup>th</sup>
Graham, Carol	7/1/09-8/13/09	Charlotte Soc Wk	2 days	1/200 <sup>th</sup>
Grier, Connie	7/1/09-8/13/09	School 12 Teacher	31 days	1/200 <sup>th</sup>
Harding, Ellice	7/1/09-8/13/09	FTHS Teacher	31 days	1/200 <sup>th</sup>
Huttunen, Robin	7/1/09-8/13/09	Teacher	31 days	1/200 <sup>th</sup>
Jackson, Ajoua	7/1/09-8/13/09	Marshall Teacher	31 days	1/200 <sup>th</sup>
Kusovich, Cathy	7/1/09-8/13/09	Charlotte Teacher	31 days	1/200 <sup>th</sup>
Lamb, Rebecca	7/1/09-8/13/09	NWCP Teacher	31 days	1/200 <sup>th</sup>
LaPlaca, Sandra	7/1/09-8/13/09	Marshall Teacher	31 days	1/200 <sup>th</sup>
Lazarek, Schoolott	7/1/09-8/13/09	Wilson Fnd Teacher	31 days	1/200 <sup>th</sup>
Mansuk, Theresa	7/1/09-8/13/09	School 35 Teacher	2 days	1/200 <sup>th</sup>
Markajani, Me'Chele	7/1/09-8/13/09	School 12 TCOSE	31 days	1/200 <sup>th</sup>
Marshall, Michelle	7/1/09-8/13/09	School 33 Teacher	31 days	1/200 <sup>th</sup>
McCully, Amy	7/1/09-8/13/09	School 33 Teacher	31 days	1/200 <sup>th</sup>
Menz, Robert	7/1/09-8/13/09	School 09 Teacher	31 days	1/200 <sup>th</sup>
Mercado, Michelle	7/1/09-8/13/09	School 08 Teacher	31 days	1/200 <sup>th</sup>
Mervine, Rebecca	7/1/09-8/13/09	Teacher	2 days	1/200 <sup>th</sup>
Micali, Julie	7/1/09-8/13/09	School 44 Teacher	31 days	1/200 <sup>th</sup>
Miller, Scott	7/1/09-8/13/09	Wilson Teacher	31 days	1/200 <sup>th</sup>
Minter, Tamara	7/1/09-8/13/09	School 29 Teacher	31 days	1/200 <sup>th</sup>
Morris, Lynda	7/1/09-8/13/09	School 29 TCOSE	31 days	1/200 <sup>th</sup>
Mulvehill, Kelly	7/1/09-8/13/09	School 12 Teacher	31 days	1/200 <sup>th</sup>
O'Brien, Lynn	7/1/09-8/13/09	East Teacher	31 days	1/200 <sup>th</sup>
Pudup, Kathleen	7/1/09-8/13/09	Teacher	31 days	1/200 <sup>th</sup>
Rayner, Helen	7/1/09-8/13/09	School 42 Teacher	31 days	1/200 <sup>th</sup>
Reid, Sheryl	7/1/09-8/13/09	Teacher	31 days	1/200 <sup>th</sup>
Riley, Cheryl	7/1/09-8/13/09	School 29 Teacher	31 days	1/200 <sup>th</sup>
Rioux, Allison	7/1/09-8/13/09	School 03 Teacher	31 days	1/200 <sup>th</sup>
Robbins, Rebecca	7/1/09-8/13/09	School 29 Teacher	31 days	1/200 <sup>th</sup>
Ross, Nanette	7/1/09-8/13/09	School 29 Teacher	31 days	1/200 <sup>th</sup>

Ross-McGuire, Matthew	7/1/09-8/13/09	School 28 Teacher	31 days	1/200 <sup>th</sup>
Russell, Michael	7/1/09-8/13/09	Franklin Teacher	31 days	1/200 <sup>th</sup>
Sanchez, Mary Ellen	7/1/09-8/13/09	School 42 Teacher	31 days	1/200 <sup>th</sup>
Shapiro, Marilyn	7/1/09-8/13/09	School 12 Teacher	31 days	1/200 <sup>th</sup>
Sheridan, Angela	7/1/09-8/13/09	School 05 Teacher	31 days	1/200 <sup>th</sup>
Trzcinski, Mark	7/1/09-8/13/09	FTHS Psychol	31 days	1/200 <sup>th</sup>
Turner, Edith	7/1/09-8/13/09	School 52 Teacher	31 days	1/200 <sup>th</sup>
Valente, Frank	7/1/09-8/13/09	School 05 Teacher	31 days	1/200 <sup>th</sup>
Verstringhe, Kimberly	7/1/09-8/13/09	School 34 Teacher	31 days	1/200 <sup>th</sup>
Walker, John	7/1/09-8/13/09	Marshall Teacher	31 days	1/200 <sup>th</sup>
Wallace, Elisa	7/1/09-8/13/09	School 04 Teacher	31 days	1/200 <sup>th</sup>
Wegman, Kristin	7/1/09-8/13/09	School 28 Teacher	31 days	1/200 <sup>th</sup>
Weis, Jennifer	7/1/09-8/13/09	School 02 Teacher	31 days	1/200 <sup>th</sup>
Weis, Peter	7/1/09-8/13/09	School 41 Teacher	31 days	1/200 <sup>th</sup>
Wilson-Snider, Jamesha	7/1/09-8/13/09	Marshall Teacher	31 days	1/200 <sup>th</sup>

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Caterina Leone-Mannino  
**Budget Code:** 5124-A-10809-2040-4520 General Fund  
 5124-A-10909-2040-4520 General Fund  
 5124-A-11209-2040-4520 General Fund  
 5124-A-11709-2040-4520 General Fund  
 5124-A-11909-2040-4520 General Fund  
 5124-A-13509-2040-4520 General Fund  
 5124-A-14509-2040-4520 General Fund

**Description:** 2009 Summer School Principal–(for elementary extended learning program in various Schools - # 8, #9, #12, #17, #19, #35 and #45)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department</u>	<u>&amp; Position</u>		
Arthur, Joan M.	July–August 2009	Asst Principal #33		23 days	1/210 <sup>th</sup> @ \$85,000
Hasenauer-Curtis, Susan	July–August 2009	Asst Principal #19		23 days	1/210 <sup>th</sup> @ \$85,000
Lewis, Jason	July–August 2009	Asst Principal #41		23 days	1/210 <sup>th</sup> @ \$85,000
Mora, Jose	July–August 2009	Asst Principal #9		23 days	1/210 <sup>th</sup> @ \$85,000
Whitfield, Marion	July–August 2009	Asst Principal #3		23 days	1/210 <sup>th</sup> @ \$85,000
Whitlow, Lisa	July–August 2009	Asst Principal #4		23 days	1/210 <sup>th</sup> @ \$85,000
Windler-Freitag, Rachel	July–August 2009	Asst Principal #35		23 days	1/210 <sup>th</sup> @ \$85,000

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Amy Lyle  
**Budget Code:** 5132-A-53308-2250-0000 General Fund  
**Description:** Summer Audiological Services for Rochester City School District, to test students who may have or are suspected of having hearing loss

<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>
Callari, Kelly	6/29/09-8/28/09	Audiologist	8 days	1/200 <sup>th</sup>
Huttunen, Robin	6/29/09-8/28/09	Audiologist	8 days	1/200 <sup>th</sup>
Mervine, Rebecca	6/29/09-8/28/09	Audiologist	8 days	1/200 <sup>th</sup>
Pudup, Kathleen	6/29/09-8/28/09	Audiologist	8 days	1/200 <sup>th</sup>
Reid, Sheryl	6/29/09-8/28/09	Audiologist	8 days	1/200 <sup>th</sup>

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Patricia Krueger  
**Budget Code:** 5152-G-38208-2070-0310 Special Aid Fund  
**Description:** Ms. Rudy will develop and deliver professional development for the summer. Training will be presented to paraprofessionals and teaching assistants in accordance with the behavioral Quality Improvement Team plan written by SETRC. Furthermore, she will also plan and schedule sessions with FAB teams from six elementary schools to assist them in strengthening their FBA/BIP approaches.

<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>
Rudy, Robin	7/9/09-8/28/09	SETRC Lead Teacher	10 days	1/200 <sup>th</sup>

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Robin Hooper  
**Budget Code:** 5122-G-44501-2510-0023 Special Aid Fund  
**Description:** First Aid/CPR Training and preparation various days August, 2009

<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>
Berardi, Andrea	August, 2009	FTHS Teacher	10 hrs.	\$33/hr.
Carney, Michael	August, 2009	School 34 Teacher	14 hrs.	\$33/hr.
Dudek, Tammy	August, 2009	East Teacher	10 hrs.	\$33/hr.
Gruttadauria, Elyse	August, 2009	NE/NWCP Teacher	10 hrs	\$33/hr.
Korokeyi, Audrey	August, 2009	Wilson Teacher	10 hrs.	\$33/hr.
Pawlak, Sandy	August, 2009	Teacher	14 hrs.	\$33/hr.

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Robin Hooper  
**Budget Code:** 5122-G-44501-2510-0023 Special Aid Fund  
**Description:** Plan and develop in-service for UPK teachers to integrate Music Building Blocks with whiteboard pilot 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>
Speranza, M'Lou	July-August 2009	Music Teacher	30 hrs.	1/200 <sup>th</sup>

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Linda Blankenhorn  
**Budget Code:** 5121-A-52917-2250-0000 General Fund  
 5131-A-52917-2250-0000 General Fund  
**Description:** The MATCH (Medical and Assistive Technology for Children) Team is responsible for the preparation and delivery of assistive technology and medical equipment to students with disabilities that supports their Individualized Educational Program. Preparation time prior to school opening is necessary to ensure delivery to students in a timely manner.

<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>
Cavallaro, Michelle	7/1/09 – 8/28/09	Family LC Teacher	10 days	1/200 <sup>th</sup>
Markus, Patricia	7/1/09 – 8/28/09	Family LC Teacher	10 days	1/200 <sup>th</sup>

**Seconded by Member of the Board Commissioner Powell  
 Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 811**

**By Member of the Board Commissioner Campos**

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

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department &amp; Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hewitt, Gary	7/1/09-9/4/09	Central Office – Family Court Liaison	40 days	1/200 <sup>th</sup>

**Seconded by Member of the Board Commissioner Powell  
 Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 812**

**By Member of the Board Commissioner Campos**

**Division Chief:** Barbara Hasler  
**Principal/Director:** Margaret Porter  
**Budget Code:** 5132-F-29807-2110-0225 Special Aid Fund  
**Description:** The Teacher Tutors at Monroe County Nonsecure Detention Center will provide instruction to students in the areas of Reading, Mathematics, and life skills at 2 group homes

<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>
Eichner, Nancy	7/6/09 – 8/14/09	Youth & Justice Teacher	30 days	1/200 <sup>th</sup>
Klafehn, Todd	7/6/09 – 8/14/09	Youth & Justice Teacher	30 days	1/200 <sup>th</sup>

**Division Chief:** Barbara Hasler  
**Principal/Director:** Margaret Porter  
**Budget Code:** 5132-F-54107-2110-0270 Special Aid Fund  
**Description:** The Teacher Tutors at Monroe County Children’s Center will provide instruction to students in the areas of Reading, Language Arts, Mathematics, and Technology

<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>
Chinappi, Serafina	7/6/09-8/28/09	Youth & Justice Teacher	40 days	1/200 <sup>th</sup>
Luma, Edwin	7/6/09-8/28/09	Youth & Justice Teacher	40 days	1/200 <sup>th</sup>
McKnight, Jacob	7/6/09-8/28/09	Wilson Fnd Tchr	40 days	1/200 <sup>th</sup>
Ouriel, Jeffrey	7/6/09-8/28/09	Youth & Justice Teacher	40 days	1/200 <sup>th</sup>

**Division Chief:** Jeanette Silvers  
**Principal/Director:** Cheryl Wheeler  
**Budget Code:** 5132-F-35207-2110-0215 Special Aid Fund  
**Description:** The Title I Teacher will provide instruction to students at the Mary Cariola Children’s Center East Henrietta Elmwood campuses in the area of Reading, Language Arts, Writing & Mathematics

<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>
Westbrook, Sarah	7/8/09-8/18/09	Teacher/School Inst.	30 days	1/200 <sup>th</sup>

**Seconded by Member of the Board Commissioner Powell  
 Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 813**

**By Member of the Board Commissioner Campos**

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 730, dated April 26, 2009, be, and is hereby **amended to correct pay rate and days worked** for the following:

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Lourdes Odell  
**Budget Code:** 5132-F-33317-2020-0199 Special Aid Fund  
**Description:** Administrator for Commencement level summer program for ELL: This program will address the need for core content credit recovery integrating ESL methodology. Classes will be co-taught with content teachers and ESOL staff. It will be offered at Jefferson HS, following the commencement calendar. Also at this site, there will be ESOL 1 and ESOL 2 courses offered for ELL.

<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>
Davis, Mark	6/29/09-8/14/09	Jefferson Admin	23 days	1/220 <sup>th</sup>

**Seconded by Member of the Board Commissioner Powell  
 Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 814**

**By Member of the Board Commissioner Campos**

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 395, dated November 20, 2008, be, and is hereby **amended to correct days worked** for the following:

**Division Chief:** Marilynn Patterson-Grant  
**Principal/Director:** Jerome Watts  
**Budget Code:** 5212-A-24805-2020-4515 (Adm.) General Fund  
**Description:** Provide additional instructional support to students in grades 7-8 (CORRECTION – Clerical Error – Only put in 3 hrs. per day for administrator instead of 4 hrs. per day)

<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>
Turner, Renee	10/25/08-4/4/09	I'M READY Program Admin.	16 hrs.	1/240 <sup>th</sup>

**Seconded by Member of the Board Commissioner Powell  
 Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 815**

**By Member of the Board Commissioner Campos**

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 salary rate stated, and effective on the date shown:

<b>Name</b>	<b>Position/Location</b>	<b>Salary</b>	<b>Effective Date</b>
Mitchell, Larry	Custodial Assistant Northeast College Preparatory High School	\$10.06/hr.	April 27, 2009

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 816**

**By Member of the Board Commissioner Campos**

Resolved, That, upon the recommendation of the Superintendent of Schools, 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>
Cowans, Jacqueline	Project Assistant Family Learning Center	April 3, 2009
Spaulding, Lillian	Paraprofessional Marshall High School	June 27, 2009

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 817**

**By Member of the Board Commissioner Campos**

Resolved, That, upon the recommendation of the Superintendent of Schools, 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>
Cavallaro, Toni	Office Clerk III Marshall High School	May 18, 2009
Isabella, Carol	Paraprofessional School No. 42	June 26, 2009
Thomas, Theodore	Paraprofessional Marshall High School	June 30, 2009

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 818**

**By Member of the Board Commissioner Campos**

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>
Hills, Pamela	<u>Leave of Absence – Personal</u> Paraprofessional Wilson Commencement Academy, not to exceed May 4, 2009	March 27, 2009

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 819**

**By Member of the Board Commissioner Campos**

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

<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>
McCarty, Jessica	Paraprofessional School Nos. 25/17, not to exceed May 1, 2009	April 13, 2009
Rivera, Walesca	Paraprofessional School No. 29, not to exceed June 26, 2009	April 9, 2009

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**EDUCATIONAL FACILITIES****Resolution No 2008-09: 820****By Member of the Board Commissioner Brennan**

WHEREAS, The projects listed below have been completed, and all expenses have been paid and recorded on the books of the Rochester City School District, and

WHEREAS, A FP-FI form must be submitted when a project budget increases or the source of funding changes, therefore be it

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 final expenditures, together with changes of budget and expenditures where applicable, and directs that a Final Building Project Report (FBPR) and, a Request for Revision of Financial Information Form (FP-FI) where appropriate, be submitted to the State Education Department.

***Final Building Project Reports (FBPR)***

N.Y.S. Project Number	Name of Building	Budget	
		Approved	Amended
0002-014	No. 2 - Clara Barton School	\$ 541,770.00	\$ 569,767.99
0007-015	No. 7 - Virgil I. Grissom School	\$ 632,705.00	\$ 591,784.02
0009-017	No. 9 - Dr. Martin Luther King, Jr. School	\$ 986,175.00	\$ 847,623.13
0014-021	No. 14 - Chester Dewey School	\$ 540,705.00	\$ 471,051.70
0016-016	No. 16 - John Walton Spencer School	\$ 39,270.00	\$ 36,724.38
0022-019	No. 22 - Abe Lincoln School	\$ 128,865.00	\$ 140,067.26
0030-019	No. 30 - General Elwell S. Otis School	\$ 340,622.00	\$ 349,626.50
0034-018	No. 34 - Dr. Louis A. Cerulli School	\$ 383,980.00	\$ 336,293.08
0042-014	No. 42 - Abelard Reynolds School	\$ 385,167.00	\$ 316,074.23
0043-014	No. 43 - Theodore Roosevelt School	\$ 365,462.00	\$ 348,332.89
0044-021	No. 44 - Lincoln Park School	\$ 454,356.00	\$ 412,771.52
0087-010	No. 57 - Early Childhood School	\$ 135,082.00	\$ 110,594.25
0103-025	East High School	\$ 1,561,758.00	\$ 2,112,915.92
0107-022	Monroe High School	\$ 125,374.00	\$ 121,572.04
0109-021	Douglass Educational Campus	\$ 1,175,139.00	\$ 1,065,841.80
0111-021	Edison Educational Campus	\$ 3,685,423.00	\$ 3,708,301.81
7059-001	No. 9 - Dr. Martin Luther King, Jr. School	\$ 359,600.00	\$ 346,255.00
<b>TOTALS</b>		<b>\$ 11,841,453.00</b>	<b>\$ 11,885,597.52</b>

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

N.Y.S. Project Number	Name of Building	Budget	
		Approved	Amended
0002-014	No. 2 - Clara Barton School	\$ 541,770.00	\$ 569,767.99
0007-015	No. 7 - Virgil I. Grissom School	\$ 632,705.00	\$ 591,784.02
0022-019	No. 22 - Abe Lincoln School	\$ 128,865.00	\$ 140,067.26
0030-019	No. 30 - General Elwell S. Otis School	\$ 340,622.00	\$ 349,626.50
0103-025	East High School	\$ 1,561,758.00	\$ 2,112,915.92
0111-021	Edison Educational Campus	\$ 3,685,423.00	\$ 3,708,301.81
<b>TOTALS</b>		<u>\$ 6,891,143.00</u>	<u>\$ 7,472,463.50</u>

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 821**

**By Member of the Board Commissioner Brennan**

WHEREAS, By Resolution No. 2006-07: 819 adopted by the Board of Education on 6/28/07, the District entered into a maintenance service contract with **Archie Donoughe Sanding, Inc.**, PO Box 180, North Tonawanda, NY for **Contract 9A – Wood Floor Refinishing** at various schools. The term of the contract was from 7/1/07 through 6/30/08, with an option to renew for two additional one-year terms, and

WHEREAS, By Resolution No. 2008-09: 248 adopted by the Board of Education on 9/25/08, the first renewal from 7/1/08 – 6/30/09 was approved, and

WHEREAS, This is the second year the contract has been in place and the following has been spent under this contract:

2008 - \$86,000  
2009 – \$83,640

WHEREAS, The District is requesting to extend the contract with Archie Donoughe Sanding, Inc. for an additional term from 7/1/09 through 6/30/10 and since there is not a three-year spending history, will keep the not-to-exceed fee at \$90,000, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Archie Donoughe Sanding, Inc. for an additional year through 6/30/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 822**

**By Member of the Board Commissioner Brennan**

WHEREAS, By Resolution No. 2006-07: 820 adopted by the Board of Education on 6/28/07, the District entered into a maintenance service contract with **Pro Carpet Inc., 5580 Ridge Road West, Spencerport, NY** for **Contract 9B – Resilient Flooring** at various schools. The term of the contract was from 8/1/07 through 7/31/08, with an option to renew for two additional one-year terms, and

Whereas, By Resolution No. 2008-09: 249 adopted by the Board of Education on 9/25/08, the first renewal from 8/1/08 – 7/31/09 was approved, and

Whereas, This is the second year the contract has been in place and the following has been spent under this contract:

2008 - \$0  
2009 – \$8,320

Whereas, The District is requesting to extend the contract with Pro Carpet Inc. for an additional term from 8/1/09 through 7/31/10 and since there is not a three-year spending history, will keep the not-to-exceed fee of \$10,000, therefore be it

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Pro Carpet Inc. for an additional year through 7/31/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 823**

**By Member of the Board Commissioner Brennan**

WHEREAS, By Resolution No. 2006-07: 820 adopted by the Board of Education on 6/28/07, the District entered into a maintenance service contract with **Contact Supply, Inc., 1322 Culver Rd., Rochester, NY** for **Contract 10B – Large Format Copying**. The term of the

contract was from 7/1/07 through 6/30/08, with an option to renew for two additional one-year terms, and

WHEREAS, By Resolution No. 2008-09: 250 adopted by the Board of Education on 9/25/08, the first renewal from 7/1/08 – 6/30/09 was approved, and

WHEREAS, The District has spent the following under this contract during the last three years:

2007 – \$10,750  
2008 - \$10,154  
2009 – \$7,000

and,

WHEREAS, The District is requesting to extend the contract with Contact Supply, Inc. for an additional term from 7/1/09 through 6/30/10 with a not-to-exceed fee of \$10,750, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Contact Supply, Inc. for an additional year through 6/30/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 824**

**By Member of the Board Commissioner Brennan**

WHEREAS, By Resolution No. 2006-07: 821 adopted by the Board of Education on 6/28/07, the District entered into a maintenance service contract with **Rotolite-Elliott Corporation**, One Grove St., Pittsford, NY for **Contract 10D – Printing**. The term of the contract was from 7/1/07 through 6/30/08, with an option to renew for two additional one-year terms, and

WHEREAS, By Resolution No. 2008-09: 251 adopted by the Board of Education on 9/25/08, the first renewal from 7/1/08 – 6/30/09 was approved, and

WHEREAS, The District has spent the following under this contract during the last three years:

2007 – \$9,965  
2008 - \$14,600  
2009 – \$12,100

and,

WHEREAS, The District is requesting to extend the contract with Rotolite-Elliott Corporation for an additional term from 7/1/09 through 6/30/10 with a not-to-exceed fee at \$14,600, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the second and final option to extend the contract with Rotolite-Elliott Corporation for an additional year through 6/30/10. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 825**

**By Member of the Board Commissioner Brennan**

WHEREAS, By Resolution No. 2008-09: 330 adopted on 10/23/08 the Board authorized the Superintendent to exercise the first renewal option to extend maintenance service contract 5D – Curtain and Stage Drapery Cleaning with P.D.H. Contractors Inc. with a not-to-exceed fee of \$31,000, and

WHEREAS, The stage drapery is cleaned and flame-proofed on a 4-year cycle and this year's cycle will require an increase of \$20,000 to the not-to-exceed fee, therefore be it

RESOLVED, That the not-to-exceed fee for Contract 5D – Curtain and Stage Drapery Cleaning with P.D.H. Contractors Inc. be set at \$51,000 for work performed through this Agreement.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 826**

**By Member of the Board Commissioner Brennan**

WHEREAS, by Resolution No. 2007-08: 523, adopted on 2/28/08, the Board awarded the contract for Electrical Work, for Renovations to School No. 12 and School No. 19 to Blackmon-Farrell Electric, Inc., as the lowest qualified bidder, for the total contract price of

\$37,200.00, and

WHEREAS, two Change Orders totaling \$2,207.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$39,407.00, and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	39,407	
<b>M/WBE AWARD</b>	3,500	9
<b>LOCAL AWARD</b>		
RMSA	39,407	100
NYS		

WHEREAS, all Electrical Work is complete on the project and Blackmon-Farrell Electric, Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board hereby approves the final payment in the amount of \$4,067.00 on the contract with Blackmon-Farrell Electric, Inc. for Electrical Work for Renovations at School No. 12 and School No. 19.

**Seconded by Member of the Board Commissioner Powell  
Adopted 4-1 with Commissioner Williams dissenting and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 827**

**By Member of the Board Commissioner Brennan**

WHEREAS, by Resolution No. 2007-08: 578, adopted on 3/27/08, the Board awarded the contract for Electrical Work, for Renovations to Edison Educational Campus to Blackmon-Farrell Electric, Inc., as the lowest qualified bidder, for the total contract price of \$67,700.00, and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	95,214	
<b>M/WBE AWARD</b>	3,488	4
<b>LOCAL AWARD</b>		
RMSA	95,214	100
NYS		

WHEREAS, one Change Order totaling \$27,514.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$95,214.00, and

WHEREAS, all Electrical Work is complete on the project and Blackmon-Farrell Electric, Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board hereby approves the final payment in the amount of \$4,760.70 on the contract with Blackmon-Farrell Electric, Inc. for Electrical Work for Renovations at Edison Educational Campus.

**Seconded by Member of the Board Commissioner Powell  
Adopted 4-1 with Commissioner Williams dissenting and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 828**

**By Member of the Board Commissioner Brennan**

WHEREAS, by Resolution No. 2006-07: 654, adopted on 4/24/08, the Board awarded the contract for Plumbing Work, for Renovations to School No. 15, Monroe High School, and School Without Walls Commencement Academy to Crosby-Brownlie, Inc. (M/WBE - Woman), as the lowest qualified bidder, for the total contract price of \$43,600.00, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	44,520	
<b>M/WBE AWARD</b>	44,520	100
<b>LOCAL AWARD</b>		
RMSA	44,520	100
NYS		

WHEREAS, one Change Order totaling \$920.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$44,520.00, and

WHEREAS, all Plumbing Work is complete on the project and Crosby-Brownlie, Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board hereby approves the final payment in the amount of \$2,226.00 on the contract with **Crosby-Brownlie, Inc.** for Plumbing Work for Renovations at School No. 15, Monroe High School, and School Without Walls Commencement Academy.

**Seconded by Member of the Board Commissioner Powell  
Adopted 4-1 with Commissioner Williams dissenting and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 829**

**By Member of the Board Commissioner Brennan**

WHEREAS, by Resolution No. 2007-08: 522, adopted on 2/28/08, the Board awarded the contract for HVAC Work, for Renovations to School No. 9 to Pipitone Enterprises LLC, as the lowest qualified bidder, for the total contract price of \$554,000.00, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	555,846	
<b>M/WBE AWARD</b>	28,930	6
<b>LOCAL AWARD</b>		
RMSA	555,846	100
NYS		

WHEREAS, one Change Order totaling \$1,846.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$555,846.00, and

WHEREAS, all HVAC Work is complete on the project and Pipitone Enterprises LLC has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board hereby approves the final payment in the amount of \$27,792.30 on the contract with **Pipitone Enterprises LLC** for HVAC Work for Renovations at School No. 9.

**Seconded by Member of the Board Commissioner Powell  
Adopted 4-1 with Commissioner Williams dissenting and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 830**

**By Member of the Board Commissioner Brennan**

WHEREAS, by Resolution No. 2007-08: 579, adopted on 3/27/08, the Board awarded the contract for HVAC Work, for Renovations to John Marshall High School to Pipitone Enterprises LLC, the lowest qualified bidder, for the total contract price of \$66,975.00, and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	70,696	
<b>M/WBE AWARD</b>	2,505	4
<b>LOCAL AWARD</b>		
RMSA	70,696	100
NYS		

as

WHEREAS, one Change Order totaling \$3,721.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$70,696.00, and

WHEREAS, all HVAC Work is complete on the project and Pipitone Enterprises LLC has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board hereby approves the final payment in the amount of \$7,069.75 on the contract with **Pipitone Enterprises LLC** for HVAC Work for Renovations at John Marshall High School.

**Seconded by Member of the Board Commissioner Powell  
Adopted 4-1 with Commissioner Williams dissenting and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 831**

**By Member of the Board Commissioner Brennan**

WHEREAS, by Resolution No. 2007-08: 630, adopted on 4/24/08, the Board awarded the contract for Mechanical Work, for Renovations to School Without Walls Foundation Academy to Pipitone Enterprises LLC, as the lowest qualified bidder, for the total contract price of \$180,450.00, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	181,485	
<b>M/WBE AWARD</b>	9,380	6
<b>LOCAL AWARD</b>		
RMSA	181,485	100
NYS		

WHEREAS, one Change Order totaling \$1,035.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$181,485.00, and

WHEREAS, all Mechanical Work is complete on the project and Pipitone Enterprises LLC has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board hereby approves the final payment in the amount of \$10,057.50 on the contract with **Pipitone Enterprises LLC** for Mechanical Work for Renovations at School Without Walls Foundation Academy.

**Seconded by Member of the Board Commissioner Powell**  
**Adopted 4-1 with Commissioner Williams dissenting and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 832**

**By Member of the Board Commissioner Brennan**

WHEREAS, by Resolution No. 2007-08: 630, adopted on 4/24/08, the Board awarded the contract for General Construction Work, for Renovations to School Without Walls Foundation Academy to Testa Construction, Inc., as the lowest qualified bidder, for the total contract price of \$572,000.00, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	619,645	
<b>M/WBE AWARD</b>	89,000	15
<b>LOCAL AWARD</b>		
RMSA	594,645	96
NYS	25,000	4

WHEREAS, four Change Orders totaling \$47,645.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$619,645.00, and

WHEREAS, all General Construction Work is complete on the project and Testa Construction, Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board hereby approves the final payment in the amount of \$30,982.25 on the contract with **Testa Construction, Inc.** for General Construction Work for Renovations at School Without Walls Foundation Academy.

**Seconded by Member of the Board Commissioner Powell  
Adopted 4-1 with Commissioner Williams dissenting and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 833**

**By Member of the Board Commissioner Brennan**

WHEREAS, by Resolution No. 2005-06: 741, adopted on April 13, 2006, the Board authorized the Superintendent to enter into an Agreement with The Pike Company, for the period May 1, 2006 through June 30, 2009, for a sum not to exceed One Million Eighteen Thousand Five Hundred Dollars (\$1,018,500.00); and

WHEREAS, by Resolution No. 2006-07: 606, adopted on March 15, 2007, the Board authorized the Superintendent to increase the amount of the Agreement with The Pike Company, by Ninety Six Thousand Four Hundred Thirty Dollars (\$96,430.00), (District's share \$72,320.00; City's share \$24,110.00) for a total contract amount of \$1,114,930.00; and

WHEREAS, the District wishes to extend the term of the Agreement with The Pike Company at no additional cost; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the term of the Agreement with **The Pike Company**, One Circle Street, Rochester, NY, for construction management services for the Thomas P. Ryan Community Center and Library and the Audubon School #33 Addition and Renovation Project, currently expiring June 30, 2009, to the later of December 31, 2009, or completion of the project, at no additional cost, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 834**

**By Member of the Board Commissioner Brennan**

WHEREAS, by Resolution No. 2005-06: 740, adopted on April 13, 2006, the Board authorized the Superintendent to enter into an Agreement with Stantec Architecture, Inc., for construction management services for the Thomas P. Ryan Community Center and Library and the Audubon School #33 Addition and Renovation Project, for a sum not to exceed One Million Seven Hundred Twenty Seven Thousand Two Hundred Fifty Dollars (\$1,727,250.00); and

WHEREAS, by Resolution No. 2006-07: 605, adopted on March 15, 2007, the Board authorized the Superintendent to increase the amount of the Agreement with Stantec Architecture, Inc., by Two Hundred Fifty Thousand Dollars (\$250,000.00), (District's share \$175,000.00; City's share \$75,000.00) for a total contract amount of \$1,977,250.00; and

WHEREAS, the District wishes to extend the term of the Agreement with Stantec Architecture, Inc. at no additional cost; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the term of the Agreement with **Stantec Architecture, Inc.**, 2250 Brighton-Henrietta Town Line Road, Rochester, NY, for construction management services for the Thomas P. Ryan Community Center and Library and the Audubon School #33 Addition and Renovation Project, currently expiring June 30, 2009, to the later of December 31, 2009, or completion of the project, at no additional cost, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 835**

**Resolution pulled.**

**PROCUREMENT AND SUPPLY**

**Resolution No 2008-09: 836**

**By Member of the Board Commissioner Powell**

WHEREAS, the following vendor has met all specifications and followed the appropriate bid process; therefore be it

RESOLVED, That the following contract, in accordance with the specifications prepared by the Purchasing Department, Board of Education, be, and the same hereby is awarded as follows:

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	28,998	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	28,998	100
NYS		

Dual Draft Boiler System - Bid tabulation of March 26, 2009.

Buckpitt & Co., Inc., 88 University Ave., Rochester, NY 14605, sole bidder, Total Net Delivered Purchase Price \$28,998.00,

and be it further,

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Buckpitt & Co., Inc.**, for a one-time purchase contract of a Dual Draft Boiler System.

**Seconded by Member of the Board Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 837**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2007-08: 721, adopted by the Board of Education on May 22, 2008, the Board of Education authorized the Superintendent of Schools to enter into a contract for Paperback & Hardcover Books with Barnes & Noble, Inc., 3349 Monroe Ave., Rochester, NY, for a term of one year through May 31, 2009, with an option to renew for four additional one-year periods, and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	825,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	825,000	100
NYS		

WHEREAS, the District expended approximately \$678,958.00 during the initial contract term, and

WHEREAS, the District is requesting to extend the contract with Barnes & Noble, Inc. for a term of one year through May 31, 2010, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract for a term of one year, the first year of the contract extension, through May 31, 2010, for an amount not to exceed Eight Hundred Twenty Five Thousand Dollars (\$825,000.00) with **Barnes & Noble, Inc.** for Paperback & Hardcover Books. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 838**

**By Member of the Board Commissioner Powell**

RESOLVED, That the Board of Education of The Rochester City School District, does authorize the Purchasing Agent for Monroe-2-Orleans BOCES, to enter into any and all Cooperative bidding ventures conducted during the 2009-10 School year.

**Seconded by Member of the Board Commissioner Powell**

**Adopted 4-1 with Commissioner Williams dissenting and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 839**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 420 adopted on November 20, 2008, the Board authorized the Superintendent to enter into an Agreement with The OMNI Group, to provide 403(b) Third Party Administrator services, for the period November 21, 2008 through June 30, 2009, for a sum not to exceed an estimated annual cost of Ninety Three Thousand Dollars (\$93,000.00); and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	93,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	93,000	100
NYS		

WHEREAS, the District wishes to extend the Agreement with The OMNI Group; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the Agreement with **The OMNI Group**, Watertower Office Park, 1099 Jay Street, Bldg. F, Rochester, NY, to provide 403(b) Third Party Administrator services, for the period July 1, 2009 through June 30, 2010, for an Administrative Fee of Twenty Four Dollars (\$24.00) per year, per employee, increased 4% annually per cost of living adjustments, for an estimated annual cost of Ninety Three Thousand Dollars (\$93,000.00) based on 3,850 employees enrolled in the District's 403(b) plan, funded by employee contributions and the District General Fund, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 840**

**By Member of the Board Commissioner Powell**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to utilize **Brown & Brown Insurance**, 45 East Avenue, Rochester, NY, acting as Broker, to obtain General Liability Insurance coverage for the District, through **Genesis Underwriting Insurance Company**, for the period July 1, 2009 through June 30, 2010, for a sum not to exceed Three Hundred Twenty Three Thousand Two Hundred Thirty Eight Dollars (\$323,238.00), funded by the Department of Administration, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	323,238	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	323,238	100
NYS		

**Seconded by Member of the Board Commissioner Campos  
Adopted 4-1 with Commissioner Williams dissenting and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 841**

**By Member of the Board Commissioner Powell**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **POMCO, Inc.** (d.b.a. EM Risk Management), 2425 James Street, Syracuse, NY, to administer the District's self-funded Workers Compensation Plan, for the period July 1, 2009 through June 30, 2010, for an estimated sum of One Hundred Eighty Thousand Dollars (\$180,000.00), funded by the Employee Benefits Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	180,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	NONE	
NYS	180,000	100

**Seconded by Member of the Board Commissioner Campos  
Adopted 4-1 with Commissioner Williams dissenting and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 842**

**By Member of the Board Commissioner Powell**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to renew the Agreement with **Enwisen, Inc.**, 7250 Redwood Blvd., Suite 109, Novato, CA, to provide employee benefit, payroll forms to 6,400 employees, while providing an online knowledgebase which is both integrated with e-Benefits and available online via the web, for the period July 1, 2009 through June 30, 2010, for a sum not to exceed Forty Two Thousand Dollars (\$42,000.00), funded by the Employee Benefits Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	42,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	NONE	
NYS	NONE	

**Seconded by Member of the Board Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**INFORMATION TECHNOLOGY**

**Resolution No 2008-09: 843**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2007-08: 787, adopted on June 25, 2008, the Board authorized the Superintendent to enter into an Agreement with Frontier Communications of Rochester, Inc., for a sum not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00); and

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	150,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	150,000	100
NYS		

WHEREAS, the District wishes to extend the term the Agreement with **Frontier Communications of Rochester, Inc.**; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the term of the Agreement with **Frontier Communications of Rochester, Inc.**, 180 South Clinton Avenue, Rochester, NY, to provide secondary redundant high speed internet connectivity, as well as various telephone services including dedicated voice, fax, emergency phone numbers, white pages directory and pay phones on school premises, currently expiring August 31, 2009, to June 30, 2010, for a sum not to exceed One Hundred Fifty Thousand Dollars

(\$150,000.00), funded by the Department of Information Management & Technology, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 844**

**By Member of the Board Commissioner Powell**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Verizon Wireless Messaging Services**, 133 Calkins Road, Rochester, NY, to provide mobile telephone service for over 300 employees, for the period July 1, 2009 through June 30, 2010, for a sum not to exceed Two Hundred Fifty Thousand Dollars (\$250,000.00), funded by the Department of Information Management & Technology, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	250,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	250,000	100
NYS		

**Seconded by Member of the Board Commissioner Campos  
Adopted 4-1 with Commissioner Williams dissenting and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 845**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2007-08: 789, adopted on June 25, 2008, the Board authorized the Superintendent to enter into an Agreement with Ronco Communications and Electronics, Inc., for a sum not to exceed Four Hundred Forty Four Thousand Five Hundred Dollars (\$444,500.00); and

WHEREAS, the District wishes to extend the Agreement with Ronco Communications and Electronics, Inc.; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the Agreement with **Ronco Communications and Electronics, Inc. (M/WBE – Woman Owned)**, 595 Sheridan Drive, Tonawanda, NY, to provide maintenance for telecommunications and network equipment, for the period July 1, 2009 through September 30, 2009, for a sum not

Participation Statistics		
	\$	%
<b>TOTAL CONTRACT</b>	60,299	100
<b>M/WBE AWARD</b>	60,299	100
<b>LOCAL AWARD</b>		
RMSA	NONE	
NYS	60,299	100

to exceed Sixty Thousand Two Hundred Ninety Nine Dollars (\$60,299.00), funded by the Department of Information Management & Technology, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

***OTHER***

**Resolution No 2008-09: 846**

**By Member of the Board Commissioner Powell**

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

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

WHEREAS, the Rochester City School District has drafted and disseminated a Mathematics curriculum that is aligned to the New York State curricular guidelines for Mathematics at the 6<sup>th</sup> grade through 9<sup>th</sup> grade level; and

WHEREAS, the current 6<sup>th</sup> grade through 9<sup>th</sup> grade textbooks do not reflect current initiatives, events and research related to Mathematics curriculum, standards, instruction and assessment; and

WHEREAS, the new scope and sequence of instructional materials for 6<sup>th</sup> grade through 9<sup>th</sup> grade students will serve as the foundation for improving student achievement in the core subject area of Mathematics and prepare students for the high school level; and

WHEREAS, the committee of teachers, administrators, parents and students convened for the purpose of making a textbook recommendation to the Superintendent, and has conducted a thorough research of available resources, based on specific criteria; and

WHEREAS, this recommendation was presented to the Board of Education through the Excellence in Student Achievement Committee on May 26, 2009; therefore be it

RESOLVED, that the following textbooks be, and hereby are, approved for use in secondary schools in the Rochester City School District, effective with the 2009-2010 school year.

**Holt McDougal – Holt Mathematics Course 1 (Grade 6)**  
**Holt McDougal – Holt Mathematics Course 2 (Grade 7)**  
**Holt McDougal – Holt Mathematics Course 3 (Grade 8)**  
**Holt McDougal – Holt Algebra I (Grade 9)**

**Seconded by Member of the Board Commissioner Campos**  
**Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 847**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 172, adopted on August 28, 2008, the Board authorized the Superintendent to enter into an Agreement with the City of Rochester for the City’s Pathways to Peace program, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	60,000	100
M/WBE AWARD	N/A	
LOCAL AWARD		
RMSA	60,000	100
NYS		

WHEREAS, the Grant funding has been extended for an additional period and the District wishes to extend the Agreement with the City of Rochester for the City’s Pathways to Peace program; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the Agreement with the **City of Rochester**, 30 Church Street, Rochester, NY, to provide, through its Pathways to Peace program, the services of a Youth Intervention Specialist to Forty (40) students re-entering the District from the New York State Office of Child and Family Services, the State School of Industry, the Monroe County Children’s Detention Center and Monroe County Probation, through March 31, 2010, for a sum not to exceed Sixty Thousand Dollars (\$60,000.00), funded through the Juvenile Justice and Delinquency Prevention Formula Grant, by the Youth & Justice Program, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 848**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2007-08: 220, adopted on September 25, 2007, the Board authorized the Superintendent to enter into an Agreement for the Gateway to College Program with Monroe Community College, for a sum not to exceed One Hundred Ninety Nine Thousand One Hundred Eighty Eight Dollars (\$199,188.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	502,955	100
M/WBE AWARD	N/A	
LOCAL AWARD		
RMSA	502,955	100
NYS		

WHEREAS, by Resolution No. 2007-08: 468, adopted on January 24, 2008, the Board authorized the Superintendent to enter into an Agreement for the Gateway to College Program with Monroe Community College, for a sum not to exceed Two Hundred Thirty Two Thousand Seven Hundred Thirty Six Dollars and Thirty Cents (\$232,736.30); and

WHEREAS, by Resolution No. 2007-08: 845, adopted on June 25, 2008, the Board authorized the Superintendent to enter into an Agreement for the Gateway to College Program with Monroe Community College, for a sum not to exceed One Million Four Hundred Eighty Seven Thousand Six Hundred Forty Six Dollars and Twenty-Five Cents (\$1,487,646.25); and

WHEREAS, the District wishes to enter into an additional Agreement for the Gateway to College Program with Monroe Community College; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement for the Gateway to College Program with **Monroe Community College**, 1000 E. Henrietta Road, Rochester, NY, designed to help 16-20 year old students who have left high school without earning a diploma, to return to education and gain a high school diploma while earning college credit by participating in small classes and working with tutors and counselors while receiving intensive support services to facilitate their success, for the period July 1, 2009 through December 31, 2009, for a sum not to exceed Five Hundred Two Thousand Nine Hundred Fifty Five Dollars (\$502,955.00), funded by the Department of Alternative Education, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Campos  
Adopted 4-0 with Commissioner Williams abstaining and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 849**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 85, adopted on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement with Center for Youth Services, for a sum not to exceed One Hundred Twenty Five Thousand Twenty Eight Dollars (\$125,028.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	50,000	100
M/WBE AWARD	N/A	
LOCAL AWARD		
RMSA	50,000	100
NYS		

WHEREAS, by Resolution No. 2008-09: 174, adopted on August 28, 2008, the Board authorized the Superintendent to enter into an Agreement with Center for Youth Services, for a sum not to exceed One Hundred Sixty Four Thousand Five Hundred Dollars (\$164,500.00); and

WHEREAS, by Resolution No. 2008-09: 175, adopted on August 28, 2008, the Board authorized the Superintendent to enter into an Agreement with Center for Youth Services, for a sum not to exceed Five Hundred Fifty Thousand Dollars (\$550,000.00); and

WHEREAS, by Resolution No. 2008-09: 258, adopted on September 25, 2008, the Board authorized the Superintendent to enter into an Agreement with Center for Youth Services, for a sum not to exceed Fifty Five Thousand Dollars (\$55,000.00); and

WHEREAS, by Resolution No. 2008-09: 632, adopted on February 26, 2009, the Board authorized the Superintendent to enter into an Agreement with The Center for Youth Services, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00); and

WHEREAS, the District wishes to enter into an additional Agreement with The Center for Youth Services; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, NY, to provide a program, entitled Teen Court, designed to provide education to youth about the judicial process, promote accountability for actions, and reinforce responsibility to society through community service and educational sentencing, for the period June 1, 2009 through June 30, 2010, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded the Department of Safety and Security, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Campos  
Adopted 4-0 with Commissioner Williams abstaining and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 850**

**By Member of the Board Commissioner Powell**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **Iglesia Educational Services Inc. (M/WBE – African American Owned)**, 72 Thurston Road, Rochester, NY, to provide a Summer Pre-Engineering Academy for eligible students participating in the Edison Tech Engineering Program, for the period July 4, 2009 through August 1, 2009, for a sum not to exceed Forty Nine Thousand One Hundred and Sixteen Dollars (\$49,116.00), funded by Department of Extended Learning and Intervention, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	49,116	100
<b>M/WBE AWARD</b>	49,116	100
<b>LOCAL AWARD</b>		
RMSA	49,116	100
NYS		

**Seconded by Member of the Board Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 851**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 77, adopted on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement with The College Board, for a sum not to exceed One Hundred Fifty Four Thousand Two Hundred Ninety Nine Dollars (\$154,299.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	72,700	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	72,700	100

WHEREAS, by Resolution No. 2008-09: 78, adopted on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement with The College Board, for a sum not to exceed Twenty Two Thousand Three Hundred Ten Dollars (\$22,310.00); and

WHEREAS, by Resolution No. 2008-09: 267, adopted on September 25, 2008, the Board authorized the Superintendent to enter into an Agreement with The College Board, for a sum not to exceed Fifty Three Thousand Eighty Eight Dollars and Seventy Two Cents (\$53,088.72); and

WHEREAS, the District wishes to enter into an additional Agreement with The College Board; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The College Board**, 45 Columbus Avenue, New York, NY, to provide professional development training to 330 teachers and administrators from 14 high schools to increase the number of Math, Science and English AP courses available at pervasive need schools and increase the participation and success of low-income students enrolled in AP courses, for the period June 29, 2009 through September 30, 2009, for a sum not to exceed Seventy Two Thousand Seven Hundred Dollars (\$72,700.00), funded by the Advanced Placement Incentive Grant, through the Office of Teaching and Learning, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 852**

**By Member of the Board Commissioner Brennan**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **EnCompass**, 200 Meridian Centre Blvd., Rochester, NY, to provide academic enrichment and to encourage self-exploration, character development and discovery of personal interests during the summer and school year, for students in grades 3, 4 and 5, for the period July 1, 2009 through June 30, 2010, for a sum not to exceed Nine Hundred Thousand Dollars (\$900,000.00), funded by the Department of Extended Learning and Intervention, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	900,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	900,000	100
NYS		

**Seconded by Member of the Board Commissioner Powell  
Adopted 4-1 with Commissioner Williams dissenting and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 853**

**By Member of the Board Commissioner Powell**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **Institute for Innovation in Public School Choice**, 40 8<sup>th</sup> Avenue, 4<sup>th</sup> Floor, Brooklyn, NY, to evaluate the secondary school selection process and make recommendations for improvement, for the period July 1, 2009 through December 31, 2009, for a sum not to exceed One Hundred Thousand Dollars (\$100,000.00), funded by the Student Placement Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	100,000	100
<b>M/WBE AWARD</b>	NONE	
<b>LOCAL AWARD</b>		
RMSA	NONE	
NYS	100,000	100

**Seconded by Member of the Board Commissioner Campos  
Rejected 2-3 with Commissioners Brennan, Powell, and Williams dissenting and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 854**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 84, adopted on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement with Catholic Family Center, for a sum not to exceed Sixty Thousand Dollars (\$60,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	34,000	100
M/WBE AWARD	N/A	
LOCAL AWARD		
RMSA	34,000	100
NYS		

WHEREAS, the District wishes to enter into an additional Agreement with Catholic Family Center; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Catholic Charities of the Diocese of Rochester (dba Catholic Family Center)**, 87 North Clinton Avenue, Rochester, NY, to provide a case manager, interpreters and translators for refugee and immigrant students and guardians to ease the transition of students into school, engage and empower families in the educational process and serve as a resource to all school staff regarding ongoing issues with refugee students, for the period June 1, 2009 through May 31, 2011, for a sum not to exceed Thirty Four Thousand Dollars (\$34,000.00) per year, funded by the Refugee School Impact Grant, through the Department of English Language Learners, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 855**

**By Member of the Board Commissioner Powell**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the Board of Cooperative Educational Services – First Supervisory District of Monroe County (**BOCES No. 1**), 41 O’Connor Road, Fairport, NY, whereby BOCES No. 1 will provide the City School District during the 2009-2010 school year with school health services, for a sum not to exceed Five Million Nine Hundred Twenty Five Thousand Dollars (\$5,925,000.00), funded by the School Health Services Grant, through the School Health Services Department; and other highly specialized services as authorized under the BOCES Contract for Educational Services (CO-SER), for sums authorized under the CO-SER; contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

**Seconded by Member of the Board Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 856**

**By Member of the Board Commissioner Powell**

Whereas, the Board of Education has been notified that the Gilbert Spirit Fund of the First Unitarian Church has donated \$500.00 to be used to tune and repair classroom pianos at the School of the Arts, 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 Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 857**

**By Member of the Board Commissioner Powell**

Whereas, the Board of Education has been notified that Genesee Valley BOCES has donated \$2,500.00 to be used to reimburse staff members from James Monroe High School for travel and related expenses to New York City and Albany for the Supportive Learning Environment Institute, 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 Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 858**

**By Member of the Board Commissioner Powell**

Whereas, the Board of Education has been notified that the B. M. Feinberg Fund of the Rochester Area Community Foundation has donated \$3,000.00 to be used for classroom supplies and a field trip for the families enrolled in the Family C.A.R.E.E.R.S. program at the Abraham Lincoln School No. 22, 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 Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 859**

**By Member of the Board Commissioner Powell**

Whereas, the Board of Education has been notified that The Grammy Foundation has donated \$5,000.00 to be used to supplement and enrich the vocal and instrumental music programs at the School of the Arts, 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 Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 860**

**By Member of the Board Commissioner Powell**

Whereas, the Board of Education has been notified that John and Ann Kozlowski have donated \$2,189.00 to be used for garden and greenhouse supplies and project at the Nathaniel Hawthorne School No. 25, 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 Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 861**

**Resolution pulled.**

**Resolution No 2008-09: 862**

**By Member of the Board Commissioner Powell**

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **North East Area Development Inc. (NEAD)**, 360 Webster Avenue, Rochester, NY, to provide a Summer Surround Care Program at the NEAD facility, located at 630 North Goodman Street, based upon the Children’s Defense Fund Freedom Schools Model, for students in Grades K-12, for the period July 1, 2009 through September 1, 2009, for a sum not to exceed Forty Six Thousand Five Hundred Twenty Dollars (\$46,520.00), funded by the Department of Extended Learning and Intervention, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	46,520	100
<b>M/WBE AWARD</b>	N/A	
<b>LOCAL AWARD</b>		
RMSA	46,520	100
NYS		

**Seconded by Member of the Board Commissioner Campos  
Adopted 4-1 with Commissioner Williams dissenting and Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 863**

**By Member of the Board Commissioner Campos**

The Board of Education hereby authorizes the appointment of retiree Linda Storti as Acting Director of Human Capital Initiatives, Central Office, effective May 28, 2009 through August 31, 2009, on a day-to-day basis, at the salary of \$85,000.

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 864**

**By Member of the Board Commissioner Powell**

WHEREAS, by Resolution No. 2008-09: 99, adopted on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement with Alight, LLC, 518 Fort Washington Ave., Apt. 1E, New York, NY, for a sum not to exceed Thirty Five Thousand Dollars (\$35,000.00); and

<b>Participation Statistics</b>		
	<b>\$</b>	<b>%</b>
<b>TOTAL CONTRACT</b>	35,000	100
<b>M/WBE AWARD</b>	35,000	100
<b>LOCAL AWARD</b>		
RMSA	NONE	
NYS	35,000	100

WHEREAS, the District wishes to extend the term of the Agreement with Alight, LLC, at no additional cost; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the Agreement with **Alight, LLC**, 518 Fort Washington Ave., Apt. 1E, New York, NY, to provide targeted support with respect to the District’s reorganization, assist the Superintendent in the review of specific administrative and operational functions and to report on ways to align such functions to better serve students and schools, from January 31, 2009 through May 15, 2009, at no additional cost, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Campos  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 865**

**By Member of the Board Commissioner Campos**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective May 29, 2009:

Johnson, Jason J., Acting Assistant Principal, Charlotte High School, \$70,000

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**

**Resolution No 2008-09: 866**

**By Member of the Board Commissioner Campos**

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective May 29, 2009:

Quamina, Denise, Acting Academy Director, Charlotte High School, \$104,131

**Seconded by Member of the Board Commissioner Powell  
Adopted 5-0 with Commissioners Evans and Elliott absent**