

Resolution No 2007-08: 660

By Member of the Board Powell

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 23, 2008 with a probationary period ending September 4, 2009:

Allen, II, Michael A., Assistant Principal, East High School, \$72,765

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 661

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective April 14, 2008:

Hart, Susen, Acting Principal, John Marshall High School, \$85,000

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 662

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective April 21, 2008 through June 30, 2008:

Harris, Tracy, Acting Assistant Principal, John Marshall High School, \$70,000

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 663

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective April 14, 2008:

Bianchi, Anthony P., Acting Academy Director, John Marshall High School, \$88,925

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 664

By Member of the Board Powell

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

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

ACADEMY DIRECTOR

Bridges, Coretta W., June 30, 2008 (Monroe)
Garlock, Kimberly A., June 30, 2008 (Wilson Commencement)
Mikols, Jeffrey M., June 30, 2008 (Charlotte)
Phillips, Babette A., June 30, 2008, Wilson Foundation)
Traficante, Lisa M., June 30, 2008 (Wilson Commencement)

ASSISTANT PRINCIPAL

Cruz-Vazquez, Miriam, June 30, 2008 (No. 8)
Dunn, Barbara, June 30, 2008 (Wilson Foundation)
Graziano, Timothy P., June 30, 2008 (Dr. Freddie Thomas)
Harris, Kimberly P., June 30, 2008 (No. 8)
Hasenauer-Curtis, Susan, June 30, 2008 (School No. 19)
Hill, Brian L., June 30, 2008 (No.30)
Hoffer-Goehle, Elizabeth., June 30, 2008 (Charlotte)
Lindsley, Paul F., June 30, 2008 (Wilson Commencement)
Marconi, Sheila, June 30, 2008 (No. 28)
Michaels, P. Christopher, June 30, 2008 (Douglass)
Thomas Jr., James B. June 30, 2008 (Wilson Commencement)
Windler-Freitag, Rachel D., June 30, 2008 (No. 35)

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 665

By Member of the Board Powell

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

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

DANCE

Zydowicz, Anna, September 5, 2008

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 666

By Member of the Board Powell

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

SECONDARY ACADEMIC

Mathematics

Mason, Laura	\$49,154	May 23, 2008 May 22, 2011	Franklin Global
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Science

Parchment, Garonia	\$41,234	May 23, 2008 May 22, 2011	Wilson Foundation
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PHYSICAL EDUCATION

Kyle, Trevas	\$38,700	April 28, 2008 April 27, 2011	Northstar
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EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Rubio, Mayrola	\$40,712	April 28, 2008 April 27, 2011	School No. 35
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Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 667

By Member of the Board Powell

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

ELEMENTARY

Colon, David, April 22, 2008 through June 30, 2008 (School No. 9)
Lazarevski-Cady, Nancy, April 24, 2008 through June 30, 2008 (School No. 39)
McInerney, Kimberly, September 2, 2008 through June 30, 2009, (.5), Job Share (School No. 30)
O'Brien, Shannon, September 2, 2008 through June 30, 2009, (.5), Job Share (School No. 30)

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Schunk, Christine, May 5, 2008 through June 30, 2008 (School No. 44)

Seconded by Member of the Board Campos

Adopted 7-0

Resolution No 2007-08: 668

By Member of the Board Powell

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

ELEMENTARY

LaFond, Sheila, March 19, 2008 through June 30, 2008 (School No. 42)
Sutton, Michelle, April 21, 2008 through June 30, 2008 (School No. 36)
Toole, Terra, April 21, 2008 through June 30, 2008 (School No. 14)

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Aymerich, Mindy, March 19, 2008 through June 20, 2008 (Jefferson)
Pagano, Ann Marie, February 12, 2008 through May 21, 2008 (School Nos. 12/8)

MUSIC

Dobbs, Rachel, March 18, 2008 through June 13, 2008 (School No. 4)
Hart, Lilith, February 26, 2008 through June 20, 2008 (School No. 23)

SCHOOL PSYCHOLOGY

Deming, Erica, March 24, 2008 through May 16, 2008 (School No. 23)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Rivers, Jennifer, March 25, 2008 through June 30, 2008 (School No. 5)

Zoller, Michele, February 25, 2008 through June 30, 2008 (School No. 14)

Seconded by Member of the Board Campos

Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 669

By Member of the Board Powell

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 2007-2008 school year.

Division Chief: Kim Dyce Faucette
Principal/Director: Beverly Gushue
Budget Code: 5132-E-24003-6320-0707 Special Aid Fund
Description: Work with the Director of CTE to prepare the Perkins Career & Technical Education 5- year CTE Plan and 2008 -2009 Major Efforts based on Perkins I V Legislation Sections 134-135. Consolidate Major Efforts developed by the schools for inclusion in the CTE Plan.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pulhamus, Linda	5/23/08, 6/27/08	Grants/FACS Tchr	2 days	1/200 th
Woodard, Terri	5/23/08, 6/27/08	CO/Business Tchr	2 days	1/200 th

Division Chief: Kim Dyce Faucette
Principal/Director: Beverly Gushue
Budget Code: 5152-E-24003-6320-0707 Special Aid Fund
Description: The teacher will work to compile all CTE article submissions from CTE program instructors. Once compiled, the teacher will design a CTE district-wide newsletter.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Skidmore, Steven	5/23/08, 6/27/08	Wilson Co-op teacher	15 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Beverly Gushue
Budget Code: 5152-E-24003-6320-0767 Special Aid Fund
Description: Three (3) East High business teachers will create and/or update, three (3) business course curriculums in order to continue to meet NYS standards

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bedell, Latonya	May 12, 16, 20	East / Business	10 hrs.	\$33/hr.
Dukes-Smith, Virginia	May 12, 16, 20	East / Business	10 hrs.	\$33/hr.
Robinson, Allen	May 12, 16, 20	East / Business	10 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Sandra Jordan
Budget Code: 5152-E-52708-2250-0362 Special Aid Fund
Description: Teachers will be collecting data for all the students that are enrolled in the FastTrack program. The program is a credit recovery program that has run from September 2007-June 2008. The teachers will be interviewing students, parents, and teachers. There will be an evaluation of grades, credits, and attendance. In order to continue with this high level of staffing the data must show the success of the program.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Flick, Lisa	May-June 2008	Teacher	60 hrs.	\$37/hr.
Sheffer, Christopher	May-June 2008	Teacher	15 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Christine Hill
Budget Code: 5152-A-52708-2250-0000 General Fund
Description: Review RCSD's curriculum for students participating in the NYS Alternative Assessment. Identify structure needed to align this curriculum with the current NYS Alternative Grade Level Indicators and assessment tasks. Develop a planning template for completing this process.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Feola, Staci	May-June 2008	Charlotte Spec Ed	10 hrs.	\$33/hr.
Gibbons, Patrick	May-June 2008	Edison Spec Ed	10 hrs.	\$33/hr.
Larson, Laura	May-June 2008	SC 4 Teacher	10 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Edward Yansen
Budget Code: 5152-E-12909-2253-0050 (Adm.) Special Aid Fund
5132-E-12909-2253-0050 (Tchr.) Special Aid Fund
Description: Preparation for the 2008 Extended School Year Summer Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Morris, Lynda	5/23/08-6/29/08	SC 29, TCOSE	6 days	1/200 th
Thompson, Gwen	5/23/08-6/29/08	Marshall, CASE	7 days	1/220 th

Division Chief: Kim Dyce Faucette
Principal/Director: Edward Yansen
Budget Code: 5152-E-12909-2253-0050 (Adm.) Special Aid Fund
5132-E-12909-2253-0050 (Tchr.) Special Aid Fund

Description: The committee will be formed to develop a guidance Document for RCSD's Educational Support Services teams of the future. This document will outline new roles, responsibilities and procedures for pre-referral intervention services. This is an activity outlined in the District's quality improvement plan as a result of a focused review with New York State Ed. department.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Johnson, Petrina	May-June 2008	SC 50/Asst Principal	15 hrs.	\$37/hr.
Bridge, Deborah	May-June 2008	Wilson Fnd/SPED	15 hrs.	\$33/hr.
Gossin, Nancy	May-June 2008	SC 3/SPED	15 hrs.	\$33/hr.
Izzo, Erminie	May-June 2008	SC 22/Psychologist	15 hrs.	\$33/hr.
Koudelka, Gail	May-June 2008	Sc 3/SPED	15 hrs.	\$33/hr.
Li, Elizabeth	May-June 2008	SC8/TCOSE	15 hrs.	\$33/hr.
Manskuk, Theresa	May-June 2008	Sc 35/SP HH	15 hrs.	\$33/hr.
Robinson, Edna	May-June 2008	SC 22/Social Wk	15 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Jeanette Silvers
Budget Code: 5152-A-51013-2061-0000 General Fund
Description: To score the NYS Science 8 exams for the 2007-08 school year

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barnum, Natalie	June 27-30, 2008	Marshall	18 hrs.	\$33/hr.
Brockler, Haylee	June 27-30, 2008	Charlotte	18 hrs.	\$33/hr.
Feola, Staci	June 27-30, 2008	Charlotte	18 hrs.	\$33/hr.
Flick, Lisa	June 27-30, 2008	FTHS	18 hrs.	\$33/hr.
Gauldin, Phillip	June 27-30, 2008	Marshall	18 hrs.	\$33/hr.
Geary, Paul	June 27-30, 2008	School of the Arts	18 hrs.	\$33/hr.
Hart, Cassandra	June 27-30, 2008	Marshall	18 hrs.	\$33/hr.
Juda, Matthew	June 27-30, 2008	NW College Prep	18 hrs.	\$33/hr.
Kalenda, Peter	June 27-30, 2008	School of the Arts	18 hrs.	\$33/hr.
Mackey, Harry	June 27-30, 2008	School 3	18 hrs.	\$33/hr.
Maloney, Julia	June 27-30, 2008	SWW Foundation	18 hrs.	\$33/hr.
Munawar, Laiqa	June 27-30, 2008	School 3	18 hrs.	\$33/hr.
Niemi, Joann	June 27-30, 2008	Marshall	18 hrs.	\$33/hr.
Rioux, Allison	June 27-30, 2008	School 3	18 hrs.	\$33/hr.
Rothberg, Marcia	June 27-30, 2008	School 3	18 hrs.	\$33/hr.
Savoie, Amy	June 27-30, 2008	School 3	18 hrs.	\$33/hr.
Sheffer, Chris	June 27-30, 2008	FTHS	18 hrs.	\$33/hr.
Walker, Shelly	June 27-30, 2008	Franklin Global	18 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Jeanette Silvers
Budget Code: 5152-A-51013-2061-0000 General Fund
Description: To score the NYS Social Studies 8 exams for the 2007-08 school year

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Caparco, Melinda	June 27-30, 2008	Marshall	18 hrs.	\$33/hr.
Gibbons, Brian	June 27-30, 2008	Charlotte	18 hrs.	\$33/hr.
Hart, Cassandra	June 27-30, 2008	Marshall	18 hrs.	\$33/hr.
Hensel, Timothy	June 27-30, 2008	Charlotte	18 hrs.	\$33/hr.
Ranger, Dede	June 27-30, 2008	Home/Hospital	18 hrs.	\$33/hr.
Rodgers, Deon	June 27-30, 2008	FTHS	18 hrs.	\$33/hr.
Roffman, Rebecca	June 27-30, 2008	Wilson Fnd	18 hrs.	\$33/hr.
Smith, Jeffrey	June 27-30, 2008	Franklin Bio	18 hrs.	\$33/hr.
Stafford, Carol	June 27-30, 2008	Monroe	18 hrs.	\$33/hr.
Stout, Carolyn	June 27-30, 2008	Tutoring	18 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Jeanette Silvers
Budget Code: 5152-A-51013-2061-0000 General Fund
Description: To score the NYS Science 4 exam for the 2007-08 school year

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Alberti, Michele	June 27-30, 2008	School 6	18 hrs.	\$33/hr.
Baldwin, Kevin	June 27-30, 2008	School 22	18 hrs.	\$33/hr.
Barry, Stacie	June 27-30, 2008	School 16	18 hrs.	\$33/hr.
Belanger, Heather	June 27-30, 2008	School 23	18 hrs.	\$33/hr.
Calogero, Michelle	June 27-30, 2008	School 52	18 hrs.	\$33/hr.
Capolino, Anna	June 27-30, 2008	School 28	18 hrs.	\$33/hr.
Cassano, Jennifer	June 27-30, 2008	School 50	18 hrs.	\$33/hr.
Cole, Jeffrey	June 27-30, 2008	School 34	18 hrs.	\$33/hr.
Collins, Carletha	June 27-30, 2008	School 42	18 hrs.	\$33/hr.
De La Torre Kash, Irasema	June 27-30, 2008	School 15	18 hrs.	\$33/hr.
Delehanty, Thea	June 27-30, 2008	School 9	18 hrs.	\$33/hr.
Dewitz, Jennifer	June 27-30, 2008	School 1	18 hrs.	\$33/hr.
Fazily, Fawzia	June 27-30, 2008	School 53	18 hrs.	\$33/hr.
Ford, Jason	June 27-30, 2008	School 30	18 hrs.	\$33/hr.
Garrow, Lisa	June 27-30, 2008	School 1	18 hrs.	\$33/hr.
Gendron, Sharon	June 27-30, 2008	School 4	18 hrs.	\$33/hr.
Gibbardo, David	June 27-30, 2008	School 8	18 hrs.	\$33/hr.
Golder, Maria	June 27-30, 2008	School 1	18 hrs.	\$33/hr.
Gonzalez, John	June 27-30, 2008	School 3	18 hrs.	\$33/hr.
Greenaway, Denise	June 27-30, 2008	School 30	18 hrs.	\$33/hr.
Hettler, Karen	June 27-30, 2008	School 50	18 hrs.	\$33/hr.
Johnson, Patricia	June 27-30, 2008	School 3	18 hrs.	\$33/hr.
Kelly, Anne	June 27-30, 2008	School 4	18 hrs.	\$33/hr.
Larson, Laura	June 27-30, 2008	School 4	18 hrs.	\$33/hr.
LeBlanc, Rosalind	June 27-30, 2008	School 16	18 hrs.	\$33/hr.

Lettan-Magin, Shannon	June 27-30, 2008	School 23	18 hrs.	\$33/hr.
Wong, Pei Lin	June 27-30, 2008	School 28	18 hrs.	\$33/hr.
Luong, Truc	June 27-30, 2008	School 30	18 hrs.	\$33/hr.
Mantel, Debra	June 27-30, 2008	School 19	18 hrs.	\$33/hr.
McCabe, Eileen	June 27-30, 2008	School 39	18 hrs.	\$33/hr.
Morris, Karen	June 27-30, 2008	School 58	18 hrs.	\$33/hr.
Rhodes, Shaun	June 27-30, 2008	School 3	18 hrs.	\$33/hr.
Saunders, Nyla	June 27-30, 2008	School 17	18 hrs.	\$33/hr.
Tortora, Geraldine	June 27-30, 2008	School 33	18 hrs.	\$33/hr.
Vaccaro, Danielle	June 27-30, 2008	School 15	18 hrs.	\$33/hr.
Watson, Lisa	June 27-30, 2008	School 3	18 hrs.	\$33/hr.
Webster, Sheelarani	June 27-30, 2008	School 58	18 hrs.	\$33/hr.
Wiepert, Gerald	June 27-30, 2008	School 35	18 hrs.	\$33/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Paul Burke
Budget Code: 5132-E-23703-2340-0031 Special Aid Fund
Description: In support of Office of Adult & Career Education Services Summer Programs to include instructional delivery for ESOL, ABE/GED, and Career & Occupational Training

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ainsworth, Carol	June 27-30, 2008	School Instr -GED	1 day	1/400 th
Basovsky, Fiana	June 27-30, 2008	School Instr -ESOL	1 day	1/400 th
Braell, Michael	June 27-30, 2008	School Instr -ESOL	1 day	1/400 th
Dreyer, Daniel	June 27-30, 2008	School Instr -GED	1 day	1/400 th
Drumm, Karen	June 27-30, 2008	School Instr -GED	1 day	1/400 th
Finch, Gregory	June 27-30, 2008	School Instr -ESOL	1 day	1/400 th
Hogan, John	June 27-30, 2008	School Instr -GED	1 day	1/400 th
Jolley, Juanita	June 27-30, 2008	School Instr -ESOL	1 day	1/400 th
Long, Kathleen	June 27-30, 2008	School Instr -ESOL	1 day	1/400 th
Luu, Quyen	June 27-30, 2008	School Instr -ESOL	1 day	1/400 th
Marren, Jennifer	June 27-30, 2008	School Instr -GED	1 day	1/400 th
Rahill, Dion	June 27-30, 2008	School Instr -Bus	1 day	1/400 th
Rivera, Olga	June 27-30, 2008	School Instr -GED	1 day	1/400 th
Shaver, Robert	June 27-30, 2008	School Instr -ESOL	1 day	1/400 th
Viera, Pamela	June 27-30, 2008	School Instr -ESOL	1 day	1/400 th

Division Chief: Connie Leech
Principal/Director: Matthew Laniak
Budget Code: 5132-A-28805-2110-4515 General Fund
Description: Extended Day Program – Destination Graduation to prepare seniors for upcoming exams

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Andrew, Judith	5/5/08-6/16/08	School #83, Global, US History & Govt	25.5 hrs.	\$37/hr.
Carr, Guy	5/5/08-6/16/08	School #83, Math	25.5 hrs.	\$37/hr.
Flass, David	5/5/08-6/16/08	School #83, Math	25.5 hrs.	\$37/hr.
Griffith, Christopher	5/5/08-6/16/08	School #83 US History, PIG, ECO	25.5 hrs.	\$37/hr.
Groff, Donna	5/5/08-6/16/08	School #83, English	25.5 hrs.	\$37/hr.
Johnson, Daniel	5/5/08-6/16/08	School #83, PE	25.5 hrs.	\$37/hr.
Mascadri, Edward	5/5/08-6/16/08	School #83, Math	25.5 hrs.	\$37/hr.
Mondy, Robert	5/5/08-6/16/08	School #83, English	25.5 hrs.	\$37/hr.
Sherrill, Reggie	5/5/08-6/16/08	School #83, Math	25.5 hrs.	\$37/hr.

Division Chief: Kim Dyce Faucette
Principal/Director: Beverley Pringle
Budget Code: 5152-A-26105-2070-4504 General Fund
Description: Program planning for expansion of the ArtPeace program to include additional grade level and to include "world language" and additional arts/music embedded instruction.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andrews, Michelle	4/28/08-6/30/08	East, Teacher	5 hrs.	\$33/hr.
Castaldi, Laura	4/28/08-6/30/08	East, Teacher	5 hrs.	\$33/hr.
Ferris, Jacqueline	4/28/08-6/30/08	East, Teacher	25 hrs.	\$33/hr.
Hartmann, Katherine	4/28/08-6/30/08	East, Teacher	25 hrs.	\$33/hr.
Green, Jeremy	4/28/08-6/30/08	East, Teacher	5 hrs.	\$33/hr.
Macpherson, Deborah	4/28/08-6/30/08	East, Teacher	25 hrs.	\$33/hr.
Panton, Lynne	4/28/08-6/30/08	East, Teacher	25 hrs.	\$33/hr.
Patriquin, Lynn	4/28/08-6/30/08	East, Teacher	25 hrs.	\$33/hr.
Sanfratello, Cynthia	4/28/08-6/30/08	East, Teacher	5 hrs.	\$33/hr.
Vaccaro, Elizabeth	4/28/08-6/30/08	East, Teacher	25 hrs.	\$33/hr.
VanBramer, Toni Lynn	4/28/08-6/30/08	East, Teacher	5 hrs.	\$33/hr.

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 670

By Member of the Board Powell

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-E-43017-2070-0345 Special Aid Fund

Description: Rochester Teachers Center Research Project (under the direction of the Rochester Teachers Association): Connecting Theoretical and Practice Knowledge – Cohort I: This teacher research project and data collection program engages classroom teachers in directed study and analysis. Findings serve as a needs assessment and basis for grant required programs.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Abdulmateen, Ayanna	4/28/08-6/13/08	FTLC/Teacher	stipend	\$693.00
Aguero, Hezir	4/28/08-6/13/08	Yng Mthrs/Teacher	stipend	\$693.00
Artson-Crichlow, Zelda	4/28/08-6/13/08	#9/Teacher	stipend	\$693.00
Baker, Gina	4/28/08-6/13/08	Edison/Teacher	stipend	\$693.00
Barattini, Valerie	4/28/08-6/13/08	#14/Teacher	stipend	\$693.00
Barkley, Karen	4/28/08-6/13/08	#1/Teacher	stipend	\$693.00
Barnwell, Tracey	4/28/08-6/13/08	#36/Teacher	stipend	\$693.00
Barrant, Maureen	4/28/08-6/13/08	#39/Teacher	stipend	\$693.00
Bryant, Diana	4/28/08-6/13/08	#30/Social Worker	stipend	\$693.00
Campbell, Linda	4/28/08-6/13/08	#34/Teacher	stipend	\$693.00
Carter, Simia	4/28/08-6/13/08	#16/Teacher	stipend	\$693.00
Chandler, Sharon	4/28/08-6/13/08	#39/Teacher	stipend	\$693.00
Cosmas, Karen	4/28/08-6/13/08	#17/Teacher	stipend	\$693.00
Collier, Alisha	4/28/08-6/13/08	#2/Teacher	stipend	\$693.00
Daniel, Blanchie	4/28/08-6/13/08	#30/Teacher	stipend	\$693.00
Davis, Greta	4/28/08-6/13/08	#20/Teacher	stipend	\$693.00
Davis, Khieta	4/28/08-6/13/08	#54/Teacher	stipend	\$693.00
Eagle, Howard	4/28/08-6/13/08	Young Mothers/Teacher	stipend	\$693.00
Edwards, Leslie	4/28/08-6/13/08	Edison/Teacher	stipend	\$693.00
Ekiyor, Stanley	4/28/08-6/13/08	#19/Teacher	stipend	\$693.00
Everett, David	4/28/08-6/13/08	#43/Teacher	stipend	\$693.00
Farmer, Tracey	4/28/08-6/13/08	#52/Teacher	stipend	\$693.00
Farquharson, Andre	4/28/08-6/13/08	Marshall/Teacher	stipend	\$693.00
Fields, Christopher	4/28/08-6/13/08	#30/Teacher	stipend	\$693.00
Flowers-Thompson, Dawn	4/28/08-6/13/08	#36/Teacher	stipend	\$693.00
Gallant, Deborah	4/28/08-6/13/08	#36/Teacher	stipend	\$693.00
Greenway, Denise	4/28/08-6/13/08	#30/Teacher	stipend	\$693.00
Gonzalez, Ramon	4/28/08-6/13/08	Monroe/Teacher	stipend	\$693.00
Hannah, Sarah	4/28/08-6/13/08	#36/Teacher	stipend	\$693.00
Harring, Sadie	4/28/08-6/13/08	#9/Teacher	stipend	\$693.00
Hetland, Paul	4/28/08-6/13/08	SOTA/Teacher	stipend	\$693.00
Humphrey, Betty	4/28/08-6/13/08	#7/Teacher	stipend	\$693.00
Hymes-Young, Bakari	4/28/08-6/13/08	Charlotte/Teacher	stipend	\$693.00
Johnson, Chloe	4/28/08-6/13/08	#19/Teacher	stipend	\$693.00

Johnson, Latasha	4/28/08-6/13/08	#9/Teacher	stipend	\$693.00
Jones, Florence	4/28/08-6/13/08	#39/Teacher	stipend	\$693.00
Jones, Theresa	4/28/08-6/13/08	#45/Social Worker	stipend	\$693.00
Kearney, Mary	4/28/08-6/13/08	#50/Social Worker	stipend	\$693.00

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-E-43017-2070-0345 Special Aid Fund
Description: Rochester Teachers Center Research Project (under the direction of the Rochester Teachers Association): Connecting Theoretical and Practice Knowledge – Cohort II: This teacher research project and data collection program engages classroom teachers in directed study and analysis. Findings serve as a needs assessment and basis for grant required programs.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kimler-White, Michele	4/28/08-6/13/08	#5/Teacher	stipend	\$693.00
Luong, Truc	4/28/08-6/13/08	#30/Teacher	stipend	\$693.00
Mack, Jocelyn	4/28/08-6/13/08	#5/Teacher	stipend	\$693.00
Marion, Edith	4/28/08-6/13/08	#45/Teacher	stipend	\$693.00
McFarland, Curtis	4/28/08-6/13/08	Marshall/Social Wk	stipend	\$693.00
Middleton, Leslie	4/28/08-6/13/08	#44/Teacher	stipend	\$693.00
Milord, Marie	4/28/08-6/13/08	#44/Teacher	stipend	\$693.00
Newman, Sonia	4/28/08-6/13/08	#14/Teacher	stipend	\$693.00
O'Hara, Stephen	4/28/08-6/13/08	Marshall/Teacher	stipend	\$693.00
Osbourne, Cherill	4/28/08-6/13/08	#36/Teacher	stipend	\$693.00
Owunwanne, Chioma	4/28/08-6/13/08	Franklin/Teacher	stipend	\$693.00
Padilla, Mayra	4/28/08-6/13/08	Monroe/Teacher	stipend	\$693.00
Rice, Telesta	4/28/08-6/13/08	#15/Teacher	stipend	\$693.00
Rhodes-Cummings, Juliette	4/28/08-6/13/08	Wilson/Teacher	stipend	\$693.00
Roberts, Carla	4/28/08-6/13/08	#20/Teacher	stipend	\$693.00
Shakes, David	4/28/08-6/13/08	#8/Social Worker	stipend	\$693.00
Shakes, Gaya	4/28/08-6/13/08	Edison/Teacher	stipend	\$693.00
Small-Bess, Elaine	4/28/08-6/13/08	#58/Teacher	stipend	\$693.00
Soule, Thomas	4/28/08-6/13/08	Jefferson/Social Wk	stipend	\$693.00
Tadal, Packeta	4/28/08-6/13/08	Edison/Teacher	stipend	\$693.00
Wade, Tara	4/28/08-6/13/08	Charlotte/Teacher	stipend	\$693.00
Watkins, Diane	4/28/08-6/13/08	Wilson/Teacher	stipend	\$693.00
Watkins, Elizabeth	4/28/08-6/13/08	#33/Teacher	stipend	\$693.00
Watson, Dorcet	4/28/08-6/13/08	#1/Teacher	stipend	\$693.00
Wedderburn, Lennard	4/28/08-6/13/08	Wilson/Social Wk	stipend	\$693.00

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 671**By Member of the Board Powell**

Division Chief: Cheryl Holloway
Principal/Director: Sharon Jackson
Budget Code: 5122-A-10902-8060-0000 General Fund
 5124-A-10902-8060-0000 General Fund
Description: To continue working on our school values and parent component that was begun as part of the RCZ committee. This work was started 2 yrs ago. This is the continuation of Implementing these values that the parents had. This work was started with Bob Peters.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Fonseca, Jennifer	5/30, 6/6, 6/13, 6/20	School #9, IST	8 hrs.	\$33/hr.
Morales-Whitehead, Kimberly	5/30, 6/6, 6/13, 6/20	School #9, K Ed Coord	8 hrs.	\$33/hr.
Seltzer, Patricia	5/30, 6/6, 6/13, 6/20	School #9, Grade 4	8 hrs.	\$33/hr.

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 672**By Member of the Board Powell**

Division Chief: Connie Leech
Principal/Director: Vicky Ramos
Budget Code: 5132-A-26604-2040-4509 General Fund
Description: Saturday School as alternative to suspension to satisfy SURR report and meeting school initiatives for behavior modification program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Boughton, Kathy	5/31/08	Administrator, Monroe High School	4 hrs.	1/220 th
Buonomo, Pina	6/7/08	Administrator, Monroe High School	4 hrs.	1/220 th
Chevalier-Blackman, Sandra	6/14/08	Administrator, Monroe High School	4 hrs.	1/220 th
Michaels, P. Chris	6/14/08	Administrator, Monroe High School	4 hrs.	1/220 th
Rojas, Raquel	6/7/08	Administrator, Monroe High School	4 hrs.	1/220 th

Division Chief: Connie Leech
Principal/Director: Vicky Ramos
Budget Code: 5152-A-26604-2070-4509 General Fund
Description: Adapting existing curriculum in math and ELA for ELL and other students performing below State assessments as identified through the SURR review.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cruz, Iris	5/27/08-6/16/08	Teacher-Special Ed.	54 hrs.	\$33/hr.
Figueroa-Beauchamp, Carmen	5/27/08-6/16/08	Teacher-ESOL	54 hrs.	\$33/hr.
Hodges, Jose	5/27/08-6/16/08	Teacher - Math	54 hrs.	\$33/hr.
Ostanski, David	5/27/08-6/16/08	Teacher - Math	49 hrs.	\$33/hr.
Rodriguez, Aylin	5/27/08-6/16/08	Teacher - ELL	54 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Barbara Hasler, Wilson Commencement High School
Budget Code: 5152-A-25105-2070-1600 General Fund
Description: IB Entrance Examination Proctoring, Scoring and Analyzing

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Connell, Christopher	January 5, 2008	Wilson, English	5 hrs.	\$33/hr.
Davis, Michelle	January 5, 2008	Wilson, English	5 hrs.	\$33/hr.
Densmore, Barbara	January 5, 2008	Wilson, Math	5 hrs.	\$33/hr.
Reddington, Davin	January 5, 2008	Wilson, Computer	5 hrs.	\$33/hr.
Shumway, Dawn	January 5, 2008	Wilson, English	5 hrs.	\$33/hr.
Westrich, Kevin	January 5, 2008	Wilson, Math	5 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Barbara Hasler, Wilson Commencement High School
Budget Code: 5152-A-25105-2070-1600 General Fund
Description: IB Entrance Examination Proctoring, Scoring and Analyzing

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bailey, Karen	5/28	Wilson (67), Music	3 hrs.	\$33/hr.
Bannister, Donald	5/28	Wilson(67), Soc St	3 hrs.	\$33/hr.
Chitaphong, Amanda	5/28	Wilson (67), English	3 hrs.	\$33/hr.
Connell, Christopher	5/28	Wilson (67), English	3 hrs.	\$33/hr.
Davis, Michelle	5/28	Wilson (67), English	3 hrs.	\$33/hr.
Densmore, Barbara	5/28	Wilson (67), Math	3 hrs.	\$33/hr.
Dow, Laura	5/28	Wilson(67), Soc St	3 hrs.	\$33/hr.
Haarer, Shawn	5/28	Wilson (67), Math	3 hrs.	\$33/hr.
Hendricks, Richard	5/28	Wilson(67), Science	3 hrs.	\$33/hr.
Kadar, Benjamin	5/28	Wilson(67), Soc St	3 hrs.	\$33/hr.
Moellering, Michael	5/28	Wilson(67), Science	3 hrs.	\$33/hr.

Mulcock, Timothy	5/28	Wilson(67), Soc St	3 hrs.	\$33/hr.
Occhino, Michael	5/28	Wilson(67),Science	3 hrs.	\$33/hr.
Reddington, Davin	5/28	Wilson (67),Computer	3 hrs.	\$33/hr.
Rice, Juliet	5/28	Wilson (67), ESOL	3 hrs.	\$33/hr.
Ritz, Veronica	5/28	Wilson (67), Math	3 hrs.	\$33/hr.
Savastano, Mario	5/28	Wilson (67), English	3 hrs.	\$33/hr.
Shumway, Dawn	5/28	Wilson (67), English	3 hrs.	\$33/hr.
Westrich, Kevin	5/28	Wilson (67), Math	3 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Beverley Pringle
Budget Code: 5132-A-26105-2070-4510 General Fund
Description: These two teachers are presenting 3 sessions per week totaling 32 hours of Professional Development to foundation level teachers on "Tools for Engagement". Engagement strategies to improve behavior management and academic success.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Johnson, Donna	April – May, 2008	East / Teacher	32 hrs.	\$33/hr.
Rampello, Rebecca	April – May, 2008	East / Teacher	32 hrs.	\$33/hr.
Winter, Fayne	May – June 2008	Jefferson/ Teacher	40 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Beverley Pringle
Budget Code: 5152-E-26105-2070-0127 Special Aid Fund
Description: Instructional planning to integrate technology in the mathematics and science curriculum for 7-9 grades.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Arkee	5/12/08-6/14/08	East Teacher	15 hrs.	\$33/hr.
Dinitto, Brian	5/12/08-6/14/08	East Teacher	15 hrs.	\$33/hr.
Frank, Kristen	5/12/08-6/14/08	East Teacher	15 hrs.	\$33/hr.
Genello, Kristen	5/12/08-6/14/08	East Teacher	15 hrs.	\$33/hr.
Hartmann, Katherine	5/12/08-6/14/08	East Teacher	15 hrs.	\$33/hr.
Harper, Benjamin	5/12/08-6/14/08	East Teacher	15 hrs.	\$33/hr.
Heale, Brian	5/12/08-6/14/08	East Teacher	15 hrs.	\$33/hr.
Huff, Valerie	5/12/08-6/14/08	East Teacher	15 hrs.	\$33/hr.
Karns, Stephanie	5/12/08-6/14/08	East Teacher	15 hrs.	\$33/hr.
Morgan, John	5/12/08-6/14/08	East Teacher	15 hrs.	\$33/hr.
Sears, Glenna	5/12/08-6/14/08	East Teacher	15 hrs.	\$33/hr.
Shorter, Cecille	5/12/08-6/14/08	East Teacher	15 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Beverley Pringle
Budget Code: 5152-E-26105-2070-0127 Special Aid Fund
Description: Professional Development on the use of interactive whiteboards in mathematics and science classrooms to enhance instruction

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Arkee	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Baker-Corrigan, Kristen	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Bizzigotti, Brian	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Brown, Douglas	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Colabufo, Steven	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Conrow, Paul	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Crandall, Kyle	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Deaton, David	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Dermody, Gary	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Dinitto, Brian	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Frank, Kristen	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Garcia, Richard	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Genello, Kristen	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Genthner, Gary	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Hartmann, Katherine	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Harper, Benjamin	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Heale, Brian	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Huff, Valerie	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Johnsen, Timothy	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Karns, Stephanie	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Langford, George	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Lindsley-Crowley, Emily	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Lopez, Maria	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Lopez-Raffo, Margaret	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Marasco, Jodi	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
McCabe, Fran	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Metzler, Stephanie	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Morgan, John	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Neal, Larry	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Newman, Logan	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Ortenzi, Debra	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Panton, Lynn	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Rampello, Rebecca	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Sanchez, Socorro	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Schwarz, Andreas	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.

Sears, Glenna	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Shorter, Cecille	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Smith, Holly	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Spacher, Peter	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Sullivan, Daniel	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Whitehair, Debra	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Wilkes, Gregory	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Wise, Kelly	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Wood, Melissa	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.
Zurlo, Andrea	5/12/08-6/14/08	East Teacher	6 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Connie Leech
Budget Code: 5132-A-29409-2330-0000 General Fund
Description: 2008 summer school registrar program/student scheduling days for commencement summer school.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Awad, Edward	May – July 1, 2008	Marshall – Science	15 days	1/200 th
Barnhart, Susan	May – July 1, 2008	Marshall – Counselor	15 days	1/200 th
Hathaway, Edward	May – July 1, 2008	Wilson – Comp Sci	15 days	1/200 th

Division Chief: Connie Leech
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5152-A-26304-2070-4507 General Fund
Description: Curriculum Writing for the Entrepreneurship Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Davis, Mark	May – June 2008	Jefferson/Asst Prin	30 hrs.	\$40/hr.
Andrecolich, William	May – June 2008	Jefferson/ Teacher	40 hrs.	\$33/hr.
Bianchi, Tina	May – June 2008	Jefferson/ Teacher	80 hrs.	\$33/hr.
Bromley, William	May – June 2008	Jefferson/ Teacher	40 hrs.	\$33/hr.
Franklin, Rebecca	May – June 2008	Jefferson/ Teacher	40 hrs.	\$33/hr.
Friedman, Louis	May – June 2008	Jefferson/ Teacher	40 hrs.	\$33/hr.
Gibson, Diane	May – June 2008	Jefferson/ Teacher	40 hrs.	\$33/hr.
Ihrig, David	May – June 2008	Jefferson/ Teacher	80 hrs.	\$33/hr.
Saia, Katherine	May – June 2008	Jefferson/ Teacher	40 hrs.	\$33/hr.
Toates, Jason	May – June 2008	Jefferson/ Teacher	80 hrs.	\$33/hr.
Winter, Fayne	May – June 2008	Jefferson/ Teacher	40 hrs.	\$33/hr.

Division Chief: Connie Leech
Principal/Director: Connie Leech
Budget Code: 5132-A-39409-2330-4520 General Fund
Description: 2008 summer school registrar program/student scheduling days for foundation summer school

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Christman, Mark P.	May – June, 2008	FTHS / Registrar	5 days	1/200 th
Linza, Paula	May – June, 2008	East / Spec Ed	5 days	1/200 th
Oetinger, Phyllis	May – June, 2008	Edison / Registrar	5 days	1/200 th

Division Chief: Connie Leech
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5126-A-26705-2070-0000 General Fund
Description: Stipend payment for SOTA Dept Team Leaders for 2007-08 school year

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baillargeon, Peter	9/1/07-6/27/08	SOTA – Special Ed	Stipend	\$500.00
Canfield, Kenneth	9/1/07-6/27/08	SOTA – Theatre	Stipend	\$500.00
Cohen, Stefan L.	9/1/07-6/27/08	SOTA – Soc St	Stipend	\$500.00
Craddock, Bradley E.	9/1/07-6/27/08	SOTA – Creat Writ	Stipend	\$500.00
DeGrandis, John P.	9/1/07-6/27/08	SOTA – English	Stipend	\$500.00
Dewey, Lorie	9/1/07-6/27/08	SOTA – Drama	Stipend	\$500.00
Dooher, Mary	9/1/07-6/27/08	SOTA – Science	Stipend	\$250.00
Douyon, Margarette	9/1/07-6/27/08	SOTA – Science	Stipend	\$250.00
Gabriele, John	9/1/07-6/27/08	SOTA – Music	Stipend	\$500.00
Lamb, Ellen	9/1/07-6/27/08	SOTA – For Lang	Stipend	\$500.00
O'Mara, Colleen L.	9/1/07-6/27/08	SOTA – AIS Math	Stipend	\$500.00
Rudy, Susan Teresa	9/1/07-6/27/08	SOTA – Visual Arts	Stipend	\$500.00
Scahill, Christina	9/1/07-6/27/08	SOTA – Dance	Stipend	\$500.00
VanderMallie, Sherry	9/1/07-6/27/08	SOTA – PE	Stipend	\$500.00

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 673

By Member of the Board Powell

Division Chief: Marilynn Patterson-Grant
Principal/Director: Diana Hernandez
Budget Code: 5152-G-33317-2070-0199 Special Aid Fund
Description: Teachers that are newly hired to Rochester City School District and new to the New York State Education system are required to complete NYS Teacher Certification testing requirements within the first year. In an effort to support the retention of new teachers, a practice session for teachers taking the LAST and the ATS-W New York State Certification exams is being offered prior to the test date. This teacher will plan and implement test training.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Gutierrez, Carmenza	June 3-24, 2008	Monroe H.S.	12 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Neil Zwiernie
Budget Code: 5132-E-29305-2110-0448 Special Aid Fund
Description: Professional Development – development of the wellness plans – based on the requirements of the PEP Grant

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Anderson, Lori	5/27/08-6/26/08	Charlotte – PE	10 hrs.	\$33./hr.
Currey, Darren	5/29/08-6/26/08	Wilson Fnd – PE	5 hrs.	\$33./hr.
Golamb, Chris	5/27/08-6/26/08	Monroe – PE	10 hrs.	\$33./hr.
Militello, Michael	5/27/08-6/26/08	East – PE	10 hrs.	\$33./hr.
Nash, Albert	5/27/08-6/26/08	FTHS – PE	10 hrs.	\$33./hr.
O'toole, Brendan	5/27/08-6/24/08	Wilson Fnd – PE	5 hrs.	\$33./hr.
Polizzi, Linda	5/27/08-6/26/08	Monroe – PE	10 hrs.	\$33./hr.
Resseguie, Arin	5/27/08-6/26/08	East – PE	10 hrs.	\$33./hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Diana Hernandez
Budget Code: 5122-A-33317-2330-0000 General Fund
Description: Assessing new student entrants in preparation for placement for 2008-09 school year

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Caviglia, Barbara	July 22-Aug 29, 2008	Language Assessment Placement Center	25 days	1/200 th
Marin, Miriam	Aug 4 to 22, 2008	Language Assessment Placement Center	10 days	1/200 th
Robles, Ivette	July 28-Aug 22, 2008	Language Assessment Placement Center	10 days	1/200 th

Division Chief: Marilynn Patterson-Grant
Principal/Director: Marilynn Patterson-Grant
Budget Code: 5152-E-73116-2070-0364 Special Aid Fund
Description: Planning, preparation, and presentation of Professional Development for the Reading First Department beginning in May and ending the first week in July

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bauman, Kelly	May 2008-July 2008	Teacher	4 hrs.	\$33/hr.
Brock, Kimberlee	May 2008-July 2008	Teacher	175 hrs.	\$33/hr.
Brockler, Courtney	May 2008-July 2008	Teacher	18 hrs.	\$33/hr.
Brockler, Hayley	May 2008-July 2008	Teacher	12 hrs.	\$33/hr.
Didio, Jaime	May 2008-July 2008	Teacher	24 hrs.	\$33/hr.
Durick, Jody	May 2008-July 2008	Teacher	12 hrs.	\$33/hr.
Fose, Patricia	May 2008-July 2008	Teacher	12 hrs.	\$33/hr.
Jones, Susan	May 2008-July 2008	Teacher	12 hrs.	\$33/hr.

Loomis, Matthew	May 2008-July 2008	Teacher	36 hrs.	\$33/hr.
McAdams, Jamila	May 2008-July 2008	Teacher	12 hrs.	\$33/hr.
Morien, Rhonda	May 2008-July 2008	Teacher	24 hrs.	\$33/hr.
Mulhern, Mary Ellen	May 2008-July 2008	Teacher	4 hrs.	\$33/hr.
Murray, Sandra	May 2008-July 2008	Teacher	12 hrs.	\$33/hr.
Peluso, Tiffani	May 2008-July 2008	Teacher	12 hrs.	\$33/hr.
Pickett, Amy	May 2008-July 2008	Teacher	4 hrs.	\$33/hr.
Puplijovski, Mary	May 2008-July 2008	Teacher	12 hrs.	\$33/hr.
Rice, Marie	May 2008-July 2008	Teacher	12 hrs.	\$33/hr.
Yarlett, Kathryn	May 2008-July 2008	Teacher	6 hrs.	\$33/hr.

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 674

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, assigned to the summer program positions shown, for the number of days/hours stated between July 1, 2008 and August 2008, at the rates of pay indicated.

Division Chief: Kim Dyce Faucette
Principal/Director: Wallace Hamilton
Budget Code: 5152-E-52917-2250-0305 Special Aid 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 through-out the RCSD to support their educational program. Preparation time prior to school opening is necessary in order to assure delivery to students in a timely manner.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cavallaro, Michelle	8/26/08-8/28/2008	FLC/MATCH/Tchr	3 days	1/200 th
Markus, Patricia	8/26/08-8/28/2008	FLC/MATCH/Tchr	3 days	1/200 th

Division Chief: Kim Dyce Faucette
Principal/Director: R. Lynn Crawford
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 & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hewitt, Gary	July 1-Aug 29, 2008	CO – Attendance	35 days	1/200 th

Division Chief: Kim Dyce Faucette

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 for special education to meet state mandates

<u>Name</u>	<u>Specific Dates To Be Worked</u>	Regularly Assigned	<u>Days/Hours</u>	<u>Pay Rate</u>
		School/Department & Position		
Accordo, Catherine	6/30-8/22	Itinerant/Adm Spec	20 days	1/200 th
Able, Jyoti	6/30-8/22	Sc 52/Psychologist	20 days	1/200 th
Boehm-Morelli, Helen	6/30-8/22	Sc 44/Psychologist	19 days	1/200 th
Brandstetter, Tammy	6/30-8/22	Speech & Language	19 days	1/200 th
Callari, Kelly	6/30-8/22	Audiologist	1 day	1/200 th
Cruz-Cardona, Isora	6/30-8/22	Sc 9/Psychologist	15 days	1/200 th
Derizzio, Lesline A	6/30-8/22	Sc 06/Social Worker	20 days	1/200 th
Gailor, Sue	6/30-8/22	Speech & Language	20 days	1/200 th
Gonzalez, Maria	6/30-8/22	FLC/Psychologist	19 days	1/200 th
Hayden, Jessica L.	6/30-8/22	Sc 34/Psychologist	20 days	1/200 th
Horstman, Joyce	6/30-8/22	Wilson/Psychologist	20 days	1/200 th
Huttunen, Robin	6/30-8/22	Audiologist	1 day	1/200 th
Izzo, Erminie	6/30-8/22	Sc 22/Psychologist	20 days	1/200 th
Kearney, Mary A.	6/30-8/22	Sc 50/Social Worker	19 days	1/200 th
Kolthoff, Chrystyna	6/30-8/22	East/Psychologist	19 days	1/200 th
La Juett, J. Gloria	6/30-8/22	Monroe/Social Wk	10 days	1/200 th
Mims, Gretchen	6/30-8/22	Sc 3/Social Worker	10 days	1/200 th
Munoz, Adelia	6/30-8/22	Sc 22/Social Worker	10 days	1/200 th
O'Rourke, Carol	6/30-8/22	Speech & Language	20 days	1/200 th
Peechatt, Clara	6/30-8/22	FLC/Social Worker	10 days	1/200 th
Pudup, Kathleen	6/30-8/22	Audiologist	1 day	1/200 th
Reid, Sheryl	6/30-8/22	Audiologist	1 day	1/200 th
Soule, Thomas	6/30-8/22	Jefferson/Social Wk	19 days	1/200 th
White, Sarah	6/30-8/22	Sc 50/Psychologist	15 days	1/200 th
Wilson, Melissa	6/30-8/22	Speech & Language	19 days	1/200 th
Wissman, Patricia	6/30-8/22	Audiologist	1 day	1/200 th

Division Chief: Kim Dyce Faucette
Principal/Director: Marguerite Bates
Budget Code: 5132-A-40508-2250-0000 General Fund
Description: Committee on Special Education Meetings to review students with disabilities and suspected disabilities to meet state mandates and compliance

<u>Name</u>	<u>Specific Dates To Be Worked</u>	Regularly Assigned	<u>Days/Hours</u>	<u>Pay Rate</u>
		School/Department & Position		
Haile, Marilyn	8/18 -8/22	CO/Adm Spec	5 days	1/220 th
Beauchamp, Robert	7/7 – 7/18	East/SPED	10 days	1/200 th
Bontrager, Annie	8/4 – 8/15	FLC/Psychologist	10 days	1/200 th
Brady, Megan	7/21 – 8/1	Jefferson/SPED	10 days	1/200 th

Bressler, Nancy	7/3 – 8/29	SC 29/Psychologist	15 days	1/200 th
Bryant, Diana M.	8/18-8/29	SC 30/ Psychologist	10 days	1/200 th
Butts, Gwen	7/3 – 8/29	Franklin/Psychologist	40 days	1/200 th
Carballada, Michelle	7/7 – 7/18	SC 29/Tchr	10 days	1/200 th
Caren, Kathleen	6/30 – 8/29	SC 7/TCOSE	20 days	1/200 th
Cervalo, Vikki	7/3 – 8/29	SC 6/Psychologist	40 days	1/200 th
Charette, Lynn	7/21 – 8/1	Monroe/SPED	10 days	1/200 th
Cleary, Anne	8/4 – 8/15	SC 14/Psychologist	10 days	1/200 th
Craib, Gail	6/30 – 8/29	SC 4/SPED	20 days	1/200 th
DeLaus, Louise	8/4 – 8/15	FLC/Social Worker	10 days	1/200 th
Dobson, Jacquelyn	7/7 – 7/18	Sc 45/Social Worker	10 days	1/200 th
Dooohan, Maureen	7/21 – 8/1	SC 03/SPED	10 days	1/200 th
Dramer, Michael	7/21 – 8/1	Franklin/Social Wk	10 days	1/200 th
Edgerton, Melissa	8/18-8/29	SC 25/Psychologist	10 days	1/200 th
Eisenberg, Kathleen	7/3 – 8/29	SOTA/SPED	15 days	1/200 th
Fiduccia, Paul F	7/21-8/1	SC 5/Psychologist	10 days	1/200 th
Galante ,Susan M	7/21-8/1	SC 36/Psychologist	10 days	1/200 th
Gentile, Jennifer	6/30 – 7/3	SC 22/SPED	4 days	1/200 th
Harris, Meagan	6/30 – 7/3	SOTA/SPED	4 days	1/200 th
Hasman, Diane	7/7-7/18	SC 2/Psychologist	10 days	1/200 th
Hassall, Shelly	8/4 – 8/15	Marshall/SPED	10 days	1/200 th
Heisinger, Michelle	7/7 – 7/18	SC 57/SPED	10 days	1/200 th
Kelbaugh, Kenneth	6/27-7/3	Itinerant/Psychologist	5 days	1/200 th
Kelly, Maggie	8/18 – 8/29	FTHS/SPED	15 days	1/200 th
Kelso, Kevin	7/7-7/18	Monroe/Psychologist	10 days	1/200 th
Lane, Rosemary	8/4 – 8/15	Jeff/Psychologist	10 days	1/200 th
Leckinger, Allison	6/30 – 7/3	East/SPED	4 days	1/200 th
Kittleberger, Karianne	8/4 – 8/15	SC 5/TCOSE	10 days	1/200 th
Li, Elizabeth	7/3 – 8/29	SC 8/TCOSE	15 days	1/200 th
Little, Kelle	6/30 – 7/3	SC 35/AIS	4 days	1/200 th
Lynch, Martin	6/27-7/3	Itinerant/Psychologist	5 days	1/200 th
Marone, Mary	6/30 – 8/29	CO/TCOSE	30 days	1/200 th
Mendel, Robert A.	6/30-7/3	Edison/Social Wk	5 days	1/200 th
Moore, Kalinda	8/4 – 8/15	Sc 44/TCHR	10 days	1/200 th
Mummery, Mark	8/18-8/29	SC 16/Psychologist	10 days	1/200 th
Osgood, Michelle	6/30 – 8/29	Wilson/SPED	15 days	1/200 th
Overby, Emmalean	8/4 – 8/15	Marshall/SPED	10 days	1/200 th
Perez, Mary	7/3-8/29	SC 42/Psychologist	15 days	1/200 th
Perrotta, Margaret	8/18 -8/29	SC35/TCHR	10 days	1/200 th
Rhodes, Benjamin	8/4 – 8/15	East/SPED	10 days	1/200 th
Root, Theresa	8/4 – 8/15	Edison/CASE	10 days	1/200 th
Rudy, Robin	6/30 – 7/3	CO/SPED	4 days	1/200 th
Shakes, David	8/18-8/29	SC 08/Social Wk	10 days	1/200 th
Shoopak, Margaret	7/3-8/29	SC 19/Psychologist	15 days	1/200 th
Smith, Timothy A	6/27-7/3	Itinerant/Psychol	5 days	1/200 th

Spreter, Kathleen	7/7- 7/18	SC 41/TCOSE	10 days	1/200 th
Stence, Russell K.	6/27-7/3	Itinerant/Psychol	5 days	1/200 th
Stromnes, Mette	7/21-8/1	SOTA/Psychologist	10 days	1/200 th
Taylor-Brown, Tammy Jean	8/18 – 8/29	SC45/TCOSE	10 days	1/200 th
Trzcinski, Mark	7/7-7/18	FTHS/Psychologist	10 days	1/200 th
Tyndall, Mary Elizabeth	7/21 – 8/1	East/SPED	10 days	1/200 th

Division Chief: Kim Dyce Faucette
Principal/Director: Amy Lyle
Budget Code: 5132-A-53308-2250-0000 General Fund
Description: Summer Audiological Services for Rochester City School District. Students who may have or are suspected of having hearing loss.

		Regularly Assigned		
		School/Department		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>& Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Callari, Kelly	7/1/08 – 8/31/08	CO – Audiologist	8 days	1/200 th
Huttunen, Robin	7/1/08 – 8/31/08	CO – Audiologist	8 days	1/200 th
Pudup, Kathy	7/1/08 – 8/31/08	CO – Audiologist	8 days	1/200 th
Reid, Sheryl	7/1/08 – 8/31/08	CO – Audiologist	8 days	1/200 th
Wissman, Patricia	7/1/08 – 8/31/08	CO – Audiologist	8 days	1/200 th

Division Chief: Kim Dyce Faucette
Principal/Director: Edward Yansen
Budget Code: 5152-F-12909-2253-0050 (Adm.) Special Aid Fund
5122-F-12909-2253-0050 (Elem.) Special Aid Fund
5132-F-24109-2253-0050 (Sec.) Special Aid Fund
Description: The Extended School Year program is mandated by federal and state laws for students with disabilities. These regulations require the district to provide a minimum of 30 school days of instruction between the end of the current school year and the beginning of the new school year to students with disabilities who are likely to suffer significant regression of skills during the summer months.

		Regularly Assigned		
		School/Department		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>& Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Thompson, Gwen	6/30/08-8/12/08	Marshall, CASE	31 days	1/220 th
Annese, Krista	6/30/08-8/12/08	SC 28/SP HH	12 days	1/200 th
Berry, Clara	6/30/08-8/12/08	FTHS, SPED	31 days	1/200 th
Beyer, Deborah	6/30/08-8/12/08	SC 07, Art	31 days	1/200 th
Bianchi, Amy	6/30/08-8/12/08	SC 57, SPED	31 days	1/200 th
Bredes-Nies, Diane	6/30/08-8/12/08	SC 39, SPED	19 days	1/200 th
Brown, Shane	6/30/08-8/12/08	SC 16, SPED	31 days	1/200 th
Budd, Marcia	6/30/08-8/12/08	SC 1/Psychologist	12 days	1/200 th
Burke, Barry	6/30/08-8/12/08	Wilson, SPED	31 days	1/200 th
Burleson, Joyce B.	6/30/08-8/12/08	FLC, SPED	31 days	1/200 th
Burns, Joseph	6/30/08-8/12/08	Wilson, PE	31 days	1/200 th
Callahan, Schelli	6/30/08-8/12/08	SC 39, 1st	31 days	1/200 th

Callari, Kelly	6/30/08-8/12/08	CO, Audiologist	2 days	1/200 th
Cavalero, Michelle	6/30/08-8/12/08	SC 04, SPED	31 days	1/200 th
Christiano, Elaine	6/30/08-8/12/08	East, SPED	31 days	1/200 th
Cochren, Tuanita	6/30/08-8/12/08	SC 44, SPED	31 days	1/200 th
Cox, Lauren	6/30/08-8/12/08	SC 15, SPED	31 days	1/200 th
Currie, Maureen	6/30/08-8/12/08	SC 23, SPED	15 days	1/200 th
Dickerson, Mary	6/30/08-8/12/08	SC 14, Social Wk	31 days	1/200 th
Fendt, Renee	6/30/08-8/12/08	SC 25, SPED	31 days	1/200 th
French, Kristen	6/30/08-8/12/08	SC 46, SPED	31 days	1/200 th
Fullerton, Ryanne	6/30/08-8/12/08	SC 33, SPED	31 days	1/200 th
Goff, Ryan	6/30/08-8/12/08	Wilson Fnd, SPED	31 days	1/200 th
Greco, Marianne	6/30/08-8/12/08	Edison, SPED	31 days	1/200 th
Gullo, Erika	6/30/08-8/12/08	SC 5, SPED	15 days	1/200 th
Harding, Ellice	6/30/08-8/12/08	FTHS-SPED	19 days	1/200 th
Huttunen, Robin	6/30/08-8/12/08	CO, Audiologist	2 days	1/200 th
Jones, Kyle	6/30/08-8/12/08	FLC/SPED	12 days	1/200 th
Laplaca, Sandra	6/30/08-8/12/08	Marshall, SPED	31 days	1/200 th
Lazarek, Scott	6/30/08-8/12/08	Wilson Fnd, SPED	31 days	1/200 th
Maida, Beverly	6/30/08-8/12/08	FLC, SPED	31 days	1/200 th
Mannix, Joanne	6/30/08-8/12/08	WILSON, SPED	31 days	1/200 th
Manscuk, Theresa	6/30/08-8/12/08	SC 35, SPED	31 days	1/200 th
Markajani, Mechele	6/30/08-8/12/08	SC 12, Tchr Coord	31 days	1/200 th
Marshall, Michelle	6/30/08-8/12/08	SC 33, SPED	31 days	1/200 th
Mccully, Amy	6/30/08-8/12/08	SC 33, TOA	31 days	1/200 th
Menz, Robert	6/30/08-8/12/08	SC 09, PE	31 days	1/200 th
Micali, Julie A	6/30/08-8/12/08	SC 44, SPED	31 days	1/200 th
Miller, Scott	6/30/08-8/12/08	Wilson, SPED	31 days	1/200 th
Morris, Lynda	6/30/08-8/12/08	SC 29, Tchr Coord	31 days	1/200 th
Preston, Baines	6/30/08-8/12/08	Marshall, SPED	31 days	1/200 th
Pudup, Kathleen	6/30/08-8/12/08	CO, Audiologist	2 days	1/200 th
Rayner, Helen	6/30/08-8/12/08	SC 42, Art	31 days	1/200 th
Reid, Sheryl	6/30/08-8/12/08	CO, Audiologist	2 days	1/200 th
Riley, Cheryl	6/30/08-8/12/08	SC 29, SPED	31 days	1/200 th
Rioux, Allison	6/30/08-8/12/08	SC 03, AIS	31 days	1/200 th
Robbins, Rebecca R	6/30/08-8/12/08	SC 29, SPED	31 days	1/200 th
Roberts, Ellen	6/30/08-8/12/08	Sc 35, SPED	31 days	1/200 th
Ross, Nanette	6/30/08-8/12/08	SC 29, AIS	31 days	1/200 th
Rothberg, Marcia	6/30/08-8/12/08	SC 03, SPED	31 days	1/200 th
Sanchez, Mary	6/30/08-8/12/08	SC 42, Music, Vocal	31 days	1/200 th
Sheridan, Angela	6/30/08-8/12/08	SC 05, SPED	31 days	1/200 th
Sunderville, David	6/30/08-8/12/08	Wilson Fnd, SPED	31 days	1/200 th
Teed, Debra	6/30/08-8/12/08	Wilson, SPED	31 days	1/200 th
Valente, Frank	6/30/08-8/12/08	SC 05, Mentor Rel	31 days	1/200 th
Verstringe, Kimberly	6/30/08-8/12/08	SC 34, SPED	31 days	1/200 th

Wallace, Elisa	6/30/08-8/12/08	SC 04, SPED	31 days	1/200 th
Weis, Jennifer	6/30/08-8/12/08	SC 02, SPED	31 days	1/200 th
Weis, Peter	6/30/08-8/12/08	SC 41, SPED	31 days	1/200 th
Williams, Mary	6/30/08-8/12/08	SC 33, SPED	31 days	1/200 th
Wilson, Jamesha	6/30/08-8/12/08	Marshall, SPED	31 days	1/200 th
Wissman, Patricia	6/30/08-8/12/08	CO, Audiologist	2 days	1/200 th
Young, Avery	6/30/08-8/12/08	FTHS, Social Wk	31 days	1/200 th

Division Chief: Kim Dyce Faucette
Principal/Director: Paul Burke
Budget Code: 5132-F-23703-2340-0031 Special Aid Fund
Description: In support of Office of Adult & Career Education Services Summer Programs to include instructional delivery for English for Speakers of Other Languages (ESOL), Adult Basic Education/General Educational Development (ABE/GED), and Career & Occupational Training

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ainsworth, Carol	7/1/08-8/31/08	School Instr - GED	9 days	1/200 th
Dreyer, Daniel	7/1/08-8/31/08	School Instr - ESOL	18 days	1/200 th
Drumm, Karen	7/1/08-8/31/08	School Instr - GED	9 days	1/200 th
Hogan, John	7/1/08-8/31/08	School Instr - GED	9 days	1/200 th
Jolley, Juanita	7/1/08-8/31/08	School Instr - ESOL	9 days	1/200 th
Long, Kathleen	7/1/08-8/31/08	School Instr - ESOL	18 days	1/200 th
Shaver, Robert	7/1/08-8/31/08	School Instr - ESOL	9 days	1/200 th
Viera, Pamela	7/1/08-8/31/08	School Instr - ESOL	9 days	1/200 th

Division Chief: Kim Dyce Faucette
Principal/Director: Paul Burke
Budget Code: 5132-F-23703-2340-0031 Special Aid Fund
Description: In support of Office of Adult & Career Education Services Summer Programs to include instructional delivery for (ESOL), Adult Basic Education/General Educational Development (ABE/GED), and Career & Occupational Training

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ainsworth, Carol	7/1/08-8/31/08	School Instr - GED	19 days	1/400 th
Basovsky, Fiana	7/1/08-8/31/08	School Instr - ESOL	30 days	1/400 th
Braell, Michael	7/1/08-8/31/08	School Instr - ESOL	30 days	1/400 th
Dreyer, Daniel	7/1/08-8/31/08	School Instr - ESOL	35 days	1/400 th
Drumm, Karen	7/1/08-8/31/08	School Instr - GED	16 days	1/400 th
Finch, Gregory	7/1/08-8/31/08	School Instr - ESOL	30 days	1/400 th
Hogan, John	7/1/08-8/31/08	School Instr - GED	35 days	1/400 th
Jolley, Juanita	7/1/08-8/31/08	School Instr - ESOL	35 days	1/400 th
Long, Kathleen	7/1/08-8/31/08	School Instr - ESOL	35 days	1/400 th
Luu, Quyen	7/1/08-8/31/08	School Instr - ESOL	30 days	1/400 th
Marren, Jennifer	7/1/08-8/31/08	School Instr - GED	35 days	1/400 th
Rahill, Dion	7/1/08-8/31/08	School Instr - Bus	35 days	1/400 th
Rector, Patricia	7/1/08-8/31/08	School Instr - Nursing	25 days	1/400 th

Rivera, Olga	7/1/08-8/31/08	School Instr - GED	35 days	1/400 th
Shaver, Robert	7/1/08-8/31/08	School Instr - ESOL	35 days	1/400 th
Viera, Pamela	7/1/08-8/31/08	School Instr - ESOL	35 days	1/400 th
Whitaker, Laura	7/1/08-8/31/08	School Instr - Nursing	25 days	1/400 th

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 675

By Member of the Board Powell

Division Chief: Connie Leech
Principal/Director: Barbara Hasler
Budget Code: 5152-A-25105-2070-1600 General Fund
Description: IB Summer Reading Workshop for the Incoming 9th Graders: students will be taught how to use an IB academic research-based Internet website. Students and teacher will carry on a literary dialogue (using e-mail) throughout the summer. In August the culminating assessment will be downloaded to the teacher and scored. Approximately 65 students will be involved.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Connor, Breandan	July-August 2008	Wilson, English	33 hrs.	\$37/hr.

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 676

By Member of the Board Powell

Division Chief: Marilynn Patterson-Grant
Principal/Director: David Baez
Budget Code: 5152-E-74416-2070-0197 Special Aid Fund
Description: Chinese language teacher will, under the direct supervision of the Director of F.L., develop materials & curriculum for the Chinese Language program for NRCS. Teacher will assist in planning meetings for parents, school staff and faculty, as well as, plan for student field trips during the 2008-2009 school year.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Tian, Guoming	July-August 2008	NRCS/For Lang	100 hrs.	\$33/hr.

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 677**By Member of the Board Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 614, dated April 24, 2008, be, and is hereby amended to add staff for the following:

Division Chief: Connie Leech
Principal/Director: Connie Leech
Budget Code: 5132-A-29409-2040-0000 General Fund
Description: 2008 Summer School Principal Planning Days - 15 days prior to 7/2/08 (For grades 9-12 Commencement Summer Schools being held at East Summer School)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cotto, Jr., Carlos	April – June, 2008	East – Schl. Coord Health/PE/Athletics	15 days	1/210 th

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 678**By Member of the Board Powell**

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 560, dated March 27, 2008, be, and is hereby amended to add staff for the following:

Division Chief: Connie Leech
Principal/Director: Scott Martzloff
Budget Code: 5152-E-28705-2110-0351 Special Aid Fund
Description: Saturday program that includes exam preparation, non-violence seminars, gang aversion, bullying prevention, and guest speakers. Students at Edison 3 Saturdays before Regents Exams, extra prep and study time.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Weiland, Sue	5/31/08-6/14/08	Edison App Tech	15 hrs.	\$37/hr.

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 679

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 447, dated January 24, 2008, be, and is hereby amended to correct hours to days worked for the following:

Division Chief: Kim Dyce Faucette
Principal/Director: Audrey Cummings
Budget Code: 5132-A-53608-2820-0000 General Fund
Description: To evaluate students with disabilities that will be transitioning from PreK to Kindergarten (4 go 5)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Able, Jyoti	12/31/07-5/30/08	#52/#45 Psychol	18 days	1/200 th
Dickerson, Mary	12/31/07-5/30/08	#14 Social Worker	16 days	1/200 th
Hasman, Diane	12/31/07-5/30/08	#2 Psychologist	18 days	1/200 th
Izzo, Erminie	12/31/07-5/30/08	#22 Psychologist	18 days	1/200 th
Munoz, Adelia	12/31/07-5/30/08	#35/#22 Soc Wk	16 days	1/200 th
Shoopak, Maggie	12/31/07-5/30/08	#19 Psychologist	18 days	1/200 th

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 680

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 447, dated January 24, 2008, be, and is hereby amended to correct pay rate for the following:

Division Chief: Marilynn Patterson-Grant
Principal/Director: Diana Hernandez
Budget Code: 5152-G-33317-2070-0199 Special Aid Fund
Description: Translation of mid-term exams for Monroe High School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Acosta, Ronald	Jan 7-11, 2008	Bilingual Teacher	10 hrs.	1/200 th
Betancourt, Juan	Jan 7-18, 2008	Bilingual Science	30 hrs.	1/200 th
Hodges, Jose Robby	Jan 7-11, 2008	Bilingual Teacher	10 hrs.	1/200 th
Lopez, Luz	Jan 7-11, 2008	Bilingual Science	10 hrs.	1/200 th
Lopez, Pablo	Jan 7-18, 2008	Bilingual Math	20 hrs.	1/200 th

Seconded by Member of the Board Campos
Adopted 7-0

Resolution No 2007-08: 681

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 140, dated November 29, 2007, be, and is hereby amended to add hours for the following:

Division Chief: Kim Dyce-Faucette
Principal/Director: Cheryl Moss
Budget Code: 5122-A-15702-2110-4515 General Fund
Description: Extended Day Program grades 1 & 2

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bianchi, Amy	April 3, 2008	School 57 – Grade 1	1.5 hrs.	\$37/hr.
Finch, Bruce	April 3, 2008	School 57 – Grade 2	1.5 hrs.	\$37/hr.
Heisinger, Michelle	April 3, 2008	School 57 – Grade 2	1.5 hrs.	\$37/hr.
Martin, Cynthia	April 3, 2008	School 57 – Grade 1	1.5 hrs.	\$37/hr.

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 682

By Member of the Board Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 140, dated November 29, 2007, be, and is hereby amended to add staff for the following:

Division Chief: Kim Dyce-Faucette
Principal/Director: Denise Rainey
Budget Code: 5124-A-15202-2020-4515 General Fund
Description: Extended Day Program for grades 3-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rainey, Denise	4/5, 4/26, 5/3/08	School No. 52	12 hrs.	1/240 th

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 683

By Member of the Board Powell

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

Name	Position/Location	Salary	Effective Date
Anglin, Billy	Project Administrator Research, Evaluation and Testing	\$25.81/hr.	March 31, 2008
Goode, Kevin	Project Administrator Educational Support Services	\$26.36/hr.	March 31, 2008

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 684

By Member of the Board Powell

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:

Name	Position/Location	Salary	Effective Date
Campbell, Minnette	Cleaner (Part-Time) School Without Walls	\$8.50/hr.	April 21, 2008

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 685

By Member of the Board Powell

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:

Name	Position/Location	Effective Date
Anderson, Quinisha	Paraprofessional East High School	April 21, 2008

Carter, Gregory	School Sentry I School of Imaging and Information Technology at Edison	April 26, 2008
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Coniglio, John	Paraprofessional Monroe High School	April 18, 2008
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Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 686

By Member of the Board Powell

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:

Name	Position/Location	Effective Date
Guyett, Paul	Assistant Custodian Engineer School No. 42	May 1, 2008

Seconded by Member of the Board Campos
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 687

By Member of the Board Powell

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

Name	Position/Location	Effective Date
Ward, Shon-Neik	Paraprofessional School No. 5	March 21, 2008

Seconded by Member of the Board Campos
Adopted 7-0

Educational Facilities

Resolution No 2007-08: 688

By Member of the Board Elliott

WHEREAS, The 2007-2008 Capital Improvement Program included a budget of \$1,490,000 for renovations to School No. 5 and

WHEREAS, On 3/27/08 the Board of Education approved Resolution No. 2007-08: 574 authorizing the Purchasing Agent to re-advertise for bids for School No. 5 renovations because all bids received exceeded appropriated funds for the project, and

WHEREAS, The scope of the work was reduced and the project was re-bid on April 1, 2008, and

WHEREAS, Contract bids have been received in the amount of \$633,825, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$836,649, and

WHEREAS, All bids received for Window Work for renovations to School No. 5 exceeded appropriated funds for the work, therefore be it

RESOLVED, That the Window Work for renovations to School No. 5 will be deferred to a future capital cycle when the bidding climate is more competitive, and be it

RESOLVED, That the remaining balance of \$653,351 from the budget for renovations to School No. 5 will remain in the account to be used for the Window Work in the future, and be it

RESOLVED, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Stantec Consulting Services, Inc. be, and the same hereby are awarded as follows:

SCHOOL NO. 5 (Re-Bid) – RENOVATIONS

General Construction Work

Steve General Contractor, Inc., 3774 Telephone Rd., Caledonia, NY for a total contract price of \$581,000, lowest qualified bidder (Base Bid \$320,000 and acceptance of Alternates GC-1 +\$80,000, GC-2 +\$58,000, GC-3 +\$115,000, and GC-6 +\$8,000)

Informational Statistics			
	Yes	No	% of Cont.
City Firm		X	
M/WBE/ African American	X		10%
M/WBE Subcontractors	X		4%

Mechanical Work

Pipitone Enterprises LLC, 140 Stottle Rd., Churchville, NY for a total contract price of \$32,775, lowest qualified bidder

Informational Statistics			
	Yes	No	% of Cont.
City Firm		X	
M/WBE		X	
M/WBE Subcontractors	X		3%

Electrical Work

Hilliano Construction & Elec Inc, 560 Jefferson Ave., Rochester, NY for a total contract price of \$16,500, lowest qualified bidder

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE/ African American	X		100%
M/WBE Subcontractors			

Air Monitoring Work

Lozier Environmental Consulting, Inc., 2011 E. Main St., Rochester, NY for a total contract price of \$3,550, lowest qualified bidder (Base Bid \$2,300 and acceptance of Alternates AM-1 +\$750, and AM-2 +\$500)

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE/ Woman	X		100%
M/WBE Subcontractors		X	

and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors after the forms of contracts and liability insurance have been approved by the Counsel to the City School District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

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

Resolution No 2007-08: 689

By Member of the Board Elliott

WHEREAS, The 2007-2008 Capital Improvement Program included a budget of \$1,061,517 for renovations to Franklin Educational Campus and

WHEREAS, \$175,000 was added to the project budget for the installation of temporary/permanent doors to provide a security separation between the Montessori School and the Franklin Academy, and

WHEREAS, Contract bids have been received in the amount of \$1,161,679, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$1,533,416 requiring a transfer of \$296,899 from contingency, and

WHEREAS, Hilliano Construction & Electric Inc. was the lowest bidder for renovations to Franklin Educational Campus, and

WHEREAS, Hilliano Construction & Electric Inc. has withdrawn their bid due to an error in the submission of its bid, therefore be it

RESOLVED, That the Board of Education accepts the withdrawal of said bid and that the Purchasing Agent be, and hereby is, authorized to return the bid security submitted with said bid, and be it further

RESOLVED, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Miller-Anderson Architects be, and the same hereby are awarded as follows:

FRANKLIN EDUCATIONAL CAMPUS – RENOVATIONS

General Construction Work

Battle Construction Co., Inc., 760-A Canning Pkwy, Victor, NY for a total contract price of \$451,400, lowest qualified bidder (Base Bid \$400,500 and acceptance of Alternate GC-2 +\$50,900)

Informational Statistics			
	Yes	No	% of Cont.
City Firm		X	
M/WBE		X	
M/WBE Subcontractors	X		6%

Asbestos Abatement Work

AAC Contracting, Inc., 175 Humboldt St., Rochester, NY for a total contract price of \$94,975, lowest qualified bidder

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE		X	
M/WBE Subcontractors		X	

Air Monitoring Work

Lozier Environmental Consulting Inc., 2011 E. Main St., Rochester, NY for a total contract price of \$8,010, lowest qualified bidder

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE/ Woman	X		100%
M/WBE Subcontractors			N/A

Mechanical Work

Crosby-Brownlie, Inc., 100 Nassau St., Rochester, NY for a total contract price of \$352,200, lowest qualified bidder

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE/ Woman	X		100%
M/WBE Subcontractors	X		

Plumbing Work

**WYCO Mechanical, LLC, 81 Shumway Rd.,
Brockport, NY for a total contract price of \$69,944,
lowest qualified bidder**

Informational Statistics			
	Yes	No	% of Cont.
City Firm		X	
M/WBE/ Woman	X		100%
M/WBE Subcontractors		X	

Electrical Work

**Hewitt Young Electric LLC, 1237 E. Main St.,
Rochester, NY for a total contract price of
\$185,150, lowest qualified bidder (Base Bid \$176,350
and acceptance of Alternate EC-2 +\$8,800)**

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE		X	
M/WBE Subcontractors	X		12%

and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors after the forms of contracts and liability insurance have been approved by the Counsel to the City School District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

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

Resolution No 2007-08: 690

By Member of the Board Elliott

WHEREAS, By Resolution No. 2006-07: 758 adopted by the Board of Education on 5/24/07, **WYCO Mechanical, LLC**, 81 Shumway Road, Brockport, NY as the lowest qualified bidder, was awarded the contract for Plumbing Work for Renovations at School No. 42, for the total contract price of \$11,043.00, and

Informational Statistics			
	Yes	No	% of Cont.
City Firm		X	
M/WBE	X		100%
M/WBE Subcontractors		X	

WHEREAS, One Change Order totaling \$1,360.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$12,403.00, and

WHEREAS, All Plumbing Work is complete on the project and WYCO Mechanical, 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 of Education hereby approves the final payment in the amount of \$1,470.43 on the contract with WYCO Mechanical, LLC for Plumbing Work for Renovations at School No. 42.

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

Resolution No 2007-08: 691

By Member of the Board Elliott

WHEREAS, On November 29, 2007 the Board of Education approved Resolution No. 2007-08: 340 which gave the City of Rochester right of way to corner areas of the School No. 50 property for a street improvement project on Rau Street, and

WHEREAS, The District has requested that installation of a recessed parking area and an attached sidewalk at School No. 50 be included as part of the City's improvement project, and

WHEREAS, The final engineer's estimate for the cost of the installation is \$44,325.00, therefore be it

RESOLVED, That the Board of Education approve the expenditure of \$44,325.00 from the capital contingency to fund the cost of the project at School No. 50.

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

Resolution No 2007-08: 692

By Member of the Board Elliott

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	Original Budget	Amended Budget	Final Budget = Project Expenditures
0001-017	No. 1 - Martin B. Anderson School	63,000.00	53,329.00	47,790.70

0005-017	No. 5 - John Williams School	262,000.00	330,226.00	343,954.70
0009-014	No. 9 - Dr. Martin Luther King, Jr. School	1,611,000.00	588,715.00	711,287.95
0009-015	No. 9 - Dr. Martin Luther King, Jr. School	28,000.00	55,144.00	64,291.40
0010-005	No. 8 - Roberto Clemente School	37,000.00	58,999.00	73,194.42
0011-006	No. 45 - Mary McLeod Bethune School	45,000.00	82,650.00	102,890.53
0012-016	No. 12 - James P. B. Duffy School	231,350.00	295,622.00	320,327.34
0014-020	No. 14 - Chester Dewey School	26,000.00	63,913.00	55,852.00
0016-015	No. 16 - John Walton Spencer School	43,000.00	51,276.00	43,536.32
0019-017	No. 19 - Dr. Charles T. Lunsford School	561,350.00	473,087.00	463,348.25
0020-011	No. 20 - Henry Lomb	275,350.00	169,955.00	266,225.27
0022-016	No. 22 - Abe Lincoln School	911,000.00	229,320.00	279,197.24
0022-017	No. 22 - Abe Lincoln School	31,000.00	58,747.00	50,769.38
0028-016	No. 28 - Hendrik Hudson School	122,000.00	274,810.00	295,574.55
0030-015	No. 30 - General Elwell S. Otis School	220,400.00	136,890.00	155,811.24
0034-017	No. 34 - Dr. Louis A. Cerulli School	53,000.00	93,889.00	81,017.86
0036-014	No. 36 - Henry W. Longfellow School	81,350.00	135,337.00	115,359.74
0041-017	No. 41 - Kodak Park School	530,000.00	544,324.00	507,564.60
0044-020	No. 44 - Lincoln Park School	28,000.00	50,809.00	44,801.16
0050-013	No. 50 - Helen Barrett Montgomery School	879,600.00	938,569.00	889,860.69
0050-016	No. 50 - Helen Barrett Montgomery School	55,000.00	80,495.00	70,047.00
0052-016	No. 52 - Frank Fowler Dow School	311,350.00	477,280.00	625,077.94
0087-008	No. 57 - Early Childhood School	43,000.00	61,331.00	54,521.19
0103-020	East High School	2,450,000.00	2,450,000.00	599,691.77
0103-024	East High School	500,000.00	276,142.00	280,983.33
0108-018	Wilson Magnet High School	40,000.00	109,273.00	99,493.82
0109-018	Frederick Douglass Preparatory School	1,392,178.00	1,232,843.00	1,280,146.38
0109-020	Frederick Douglass Preparatory School	57,000.00	73,024.00	62,991.37
0111-019	Edison Tech High School	33,000.00	68,500.00	58,596.60
7060-001	No. 12 - James P. B. Duffy School	113,675.00	206,545.00	176,725.00
7062-001	No. 19 - Dr. Charles T. Lunsford School	150,490.00	244,813.00	215,292.00
7168-001	East High School	1,460,000.00	2,039,096.00	1,992,289.80
7999-007	District Wide	4,700,000.00	4,920,000.00	5,588,343.74
	TOTALS	\$17,345,093.00	\$16,924,953.00	16,016,855.28

Request for Revision of Financial Information (FP-FI)

N.Y.S. Project Number	Name of Building	Original Budget	Amended Budget	Final Budget = Project Expenditures
0005-017	No. 5 - John Williams School	262,000.00	330,226.00	343,954.70
0009-014	No. 9 - Dr. Martin Luther King, Jr. School	1,611,000.00	588,715.00	711,287.95
0009-015	No. 9 - Dr. Martin Luther King, Jr. School	28,000.00	55,144.00	64,291.40
0010-005	No. 8 - Roberto Clemente School	37,000.00	58,999.00	73,194.42

0011-006	No. 45 - Mary McLeod Bethune School	45,000.00	82,650.00	102,890.53
0012-016	No. 12 - James P. B. Duffy School	231,350.00	295,622.00	320,327.34
0020-011	No. 20 - Henry Lomb	275,350.00	169,955.00	266,225.27
0022-016	No. 22 - Abe Lincoln School	911,000.00	229,320.00	279,197.24
0028-016	No. 28 - Henry Hudson School	122,000.00	274,810.00	295,574.55
0030-015	No. 30 - General Elwell S. Otis School	220,400.00	136,890.00	155,811.24
0052-016	No. 52 - Frank Fowler Dow School	311,350.00	477,280.00	625,077.94
0103-024	East High School	500,000.00	276,142.00	280,983.33
0109-018	Frederick Douglass Preparatory School	1,392,178.00	1,232,843.00	1,280,146.38
7999-007	District Wide	4,700,000.00	4,920,000.00	5,588,343.74
	TOTALS	\$10,646,628.00	\$9,128,596.00	\$10,387,306.03

Seconded by Member of the Board Powell
Adopted 6-1 with Commissioner Campos dissenting

Resolution No 2007-08: 693

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Lyell Business and Shopping Center, LLC.**, One S. Washington Street, Rochester, New York, to lease seventeen (17) unattended parking spaces for automobiles at the parking lot located at Lyell Avenue, Rochester, New York, for a term to commence July 1, 2008 and to terminate on June 30, 2009, at a monthly rental of Twenty Five Dollars (\$25.00) per space for a total sum of Four Hundred Twenty Five Dollars (\$425.00) per month, funded by the Educational Facilities Department, contingent upon the form and terms of the Lease Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 694

By Member of the Board

This resolution has been pulled

Seconded by Member of the Board

Resolution No 2007-08: 695

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a Lease Agreement with **Memorial Art Gallery of the University of**

Rochester, 500 University Avenue, Rochester, New York, to lease forty-seven (47) unattended parking spaces in the parking lot of the Memorial Art Gallery, to be utilized by the City School District's School of the Arts staff for the 2008-2009 school year, at a total annual cost of Eighteen Thousand Eight Hundred Dollars (\$18,800.00), funded by the Department of Educational Facilities, contingent upon the form and terms of the Lease Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 696

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a Lease Agreement with **Memorial Art Gallery of the University of Rochester**, 500 University Avenue, Rochester, New York, for use of the grounds adjacent to the Memorial Art Gallery for physical education services by students of the School of the Arts, 45 Prince Street, Rochester, New York, for a term to commence September 1, 2008 through June 30, 2009, for a total annual cost of Five Thousand Dollars (\$5,000.00), funded by the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 697

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Stantec Consulting Services, Inc.**, 2060 Brighton-Henrietta Town Line Road, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No. 29, for the period June 1, 2008 through June 30, 2010, for a sum not to exceed Forty Five thousand Dollars (\$45,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 698

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Stantec Consulting Services, Inc.**, 2060 Brighton-Henrietta Town Line Road, Rochester, New York, to provide general architectural and engineering services to the Department of Educational Facilities, for the period July 1, 2008 through June 30, 2009, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 699

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Ravi Engineering & Land Surveying, P.C.**, 6605 Pittsford Palmyra Road, Fairport, New York, to provide general architectural and engineering services to the Department of Educational Facilities, for the period July 1, 2008 through June 30, 2009, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 700

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Smith & Accordo Architects, PLLC**, 263 Central Avenue, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Charlotte High School, for the period June 1, 2008 through June 30, 2010, for a sum not to exceed Seventy Nine Thousand Dollars (\$79,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 701

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Razak Associates, LLC**, 2060 Fairport Nine Mile Point Road, Suite 300, Penfield, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No. 30, for the period June 1, 2008 through June 30, 2010, for a sum not to exceed Nineteen Thousand Eight Hundred Dollars (\$19,800.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 702

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **SEI Design Group Architects, P.C.**, 224 Mill Street, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No. 7, for the period June 1, 2008 through June 30, 2010, for a sum not to exceed Fifty Three Thousand Twenty Dollars (\$53,020.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 703

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Architectura, P.C.**, 247 N. Goodman Street, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No. 28, for the period June 1, 2008 through June 30, 2010, for a sum not to exceed Nineteen Thousand Eight Hundred Dollars (\$19,800.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 704

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **CMA Architecture, P.C.**, 72 Cascade Drive, Rochester, New York, to provide general architectural and engineering services to the Department of Educational Facilities, for the period July 1, 2008 through June 30, 2009, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 705

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Envoy Environmental Consultants, Inc.**, 145 Lake Avenue, Rochester, New York, to provide asbestos: testing and analysis; and Lead based paint: inspections and testing to the Department of Educational Facilities, for the period July 1, 2008 through June 30, 2009, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 706

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **HBT Architects, LLP**, 16 S. Main Street, Pittsford, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No. 2, for the period June 1, 2008 through June 30, 2010, for a sum not to exceed Thirty Four Thousand Six Hundred Fifty Dollars (\$34,650.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 707

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **CMA Architecture, P.C.**, 72 Cascade Drive, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to East High School, for the period June 1, 2008 through June 30, 2010, for a sum not to exceed One Hundred Five Thousand Six Hundred Dollars (\$105,600.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 708

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **CMA Architecture, P.C.**, 72 Cascade Drive, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No. 3 (Nathaniel Rochester Community School), for the period June 1, 2008 through June 30, 2010, for a sum not to exceed Sixty Thousand Five Hundred Dollars (\$60,500.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 709

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Clark Patterson Lee**, 168 N. Water Street, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No. 4, for the period June 1, 2008 through June 30, 2010, for a sum not to exceed Twenty Nine Thousand Nine Hundred Twenty Dollars (\$29,920.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 710

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Hunt Engineers, Architects & Land Surveyors, P.C.**, 4 Commercial Street, Suite 300, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No. 5, for the period June 1, 2008 through June 30, 2010, for a sum not to exceed Seventy Three Thousand Three Hundred Seventy Dollars (\$73,370.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 711

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **FRA Engineering & Architecture, P.C.**, 530 Summit Point Drive, Henrietta, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No. 39, for the period June 1, 2008 through June 30, 2010, for a sum not to exceed Twenty Six Thousand Seventy Dollars (\$26,070.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 712

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **FRA Engineering & Architecture, P.C.**, 530 Summit Point Drive, Henrietta, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No. 46, for the period June 1, 2008 through June 30, 2010, for a sum not to exceed Eighteen Thousand Four Hundred Eighty Dollars (\$18,480.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 713

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **FRA Engineering & Architecture, P.C.**, 530 Summit Point Drive, Henrietta, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Dr. Freddie Thomas High School, for the period June 1, 2008 through June 30, 2010, for a sum not to exceed Forty Nine Thousand Three Hundred Ninety Dollars (\$49,390.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 714

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **M/E Engineering, P.C.**, 150 N. Chestnut Street, Rochester, New York, to provide general architectural and engineering services to the Department of Educational Facilities, for the period July 1, 2008 through June 30, 2009, for a sum not to exceed Forty Thousand Dollars (\$40,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 715

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **IBC Engineering, P.C.**, 3445 Winton Place, Suite 219, Rochester, New York, to provide general architectural and engineering services to the Department of Educational Facilities, for the period July 1, 2008 through June 30, 2009, for a sum not to exceed Forty Thousand Dollars (\$40,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 716

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Miller-Anderson Architects**, 1255 University Avenue, Rochester, New York, to provide general architectural and engineering services to the Department of Educational Facilities, for the period July 1, 2008 through June 30, 2009, for a sum not to exceed Twenty Four Thousand Dollars (\$24,000.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 717

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Miller-Anderson Architects**, 1255 University Avenue, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Jefferson High School, for the period June 1, 2008 through June 30, 2010, for a sum not to exceed Eighty Four Thousand Seven Hundred Dollars (\$84,700.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 718

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Miller-Anderson Architects**, 1255 University Avenue, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No. 6, for the period June 1, 2008 through June 30, 2010, for a sum not to exceed Sixty Four Thousand Nine Hundred Dollars (\$64,900.00), funded by cash capital for bond ordinance projects, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

Resolution No 2007-08: 719

By Member of the Board Elliott

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Sacred Heart Cathedral**, 311 Flower City Park, Rochester, New York, whereby the District will lease the facility formerly known as the Sacred Heart School, for the period August 1, 2008 through July 31, 2009, which is Option Year 1, at the rate of \$150,292.75/year, to temporarily house Flower City School No. 54, funded by the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Powell
Adopted 7-0

School Food Services

Resolution No 2007-08: 720

By Member of the Board Elliott

WHEREAS, by Resolution No. 2005-2006:163, the Board of Education authorized the Superintendent of Schools to enter into a New York State Type II Food Service Agreement between the City School District and **Compass Group USA, Inc.**, by and through its **Chartwells Division**, 2400 Yorkmont Road, Charlotte, North Carolina, under the rules and regulations prescribed by the Commissioner of Education for the initial period of September 2, 2005 through June 30, 2006, with annual renewals for up to five (5) years; and

WHEREAS, it is the recommendation of the Superintendent that the Agreement be renewed for the 2008-2009 school year; therefore, be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is authorized extend the Food Service Agreement with the above-named vendor for the period of July 1, 2008 through June 30, 2009, at the cost of the food service program as indicated in the bid specifications dated July 18, 2005, funded by the School Food Services Department Lunch Fund, 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 Powell
Adopted 7-0

Procurement and Supply

Resolution No 2007-08: 721

By Member of the Board Elliott

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:

PAPERBACK/HARDCOVER BOOKS - Bid tabulation of April 22, 2008.

Barnes & Noble, Inc., 3349 Monroe Avenue, Rochester, NY,
lowest bidder meeting specifications, Total Bid Price for
Groups I and II \$141,000.00.

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		100%
M/WBE		X	
M/WBE Subs	N/A	N/A	N/A

and be it further,

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a contract with the above-named contractor for a term of one year through May 31, 2009 with an option to renew for four additional one-year periods.

Seconded by Member of the Board Powell
Adopted 7-0

Other

Resolution No 2007-08: 722

By Member of the Board Powell

Whereas, the Board of Education has been notified that the Harris Corporation has donated \$2,000 to be used for the acquisition of equipment such as computers and audio visual equipment at School 28, Henry Hudson, 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 White
Adopted 7-0

Resolution No 2007-08: 723

By Member of the Board Powell

Whereas, the Board of Education has been notified that the Construction Cooperation and Education Trust has donated \$1,000 to be used to purchase construction supplies for school projects/recruitment displays at Edison Skilled Trades, 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 White
Adopted 7-0

Resolution No 2007-08: 724

By Member of the Board Powell

Whereas, the Board of Education has been notified that the Rochester Building & Construction Trades Council has donated \$1,000 to be used to purchase construction supplies for school projects/recruitment displays at Edison Skilled Trades, 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 White
Adopted 7-0

Resolution No 2007-08: 725

By Member of the Board Powell

Whereas, the Board of Education has been notified that the Rochester Laborers Training and Apprentice Fund has donated \$1,000 to be used to purchase construction supplies for school projects/recruitment displays at Edison Skilled Trades, 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 White
Adopted 7-0

Resolution No 2007-08: 726

By Member of the Board Powell

Whereas, the Board of Education has been notified that the Fred and Floy Willmott Foundation has donated \$4,000 to be used for scholarships in the Rochester City School District, and

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

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

Seconded by Member of the Board White
Adopted 7-0

Resolution No 2007-08: 727

By Member of the Board Powell

Whereas, the Board of Education has been notified that Staples has donated \$145,000 in school supplies (crayons, pens/pencils, paper, etc.) to Rochester Children's Zone Schools, which are Schools 6, 9, 14, 20, 22, 25, 36, 39, 45, 58, Freddie Thomas and the Young Mothers Program, 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 White
Adopted 7-0

Resolution No 2007-08: 728

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **CaseNEX, LLC**, 105 West Main Street, Suite 3, Charlottesville, Virginia, whereby the company's DataCation group will develop a customized Graduation Eligibility Tracking System to provide district administrators with the tools needed to understand the statistical principles, rules, regulations and policies related to graduation eligibility as defined by the NCLB, and to manage the data effectively for student success, for the period of June 1, 2008 through May 31, 2009, for an amount not to exceed Three Hundred Ninety Five Dollars (\$395,000.00), funded by the Department of Accountability, 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 White
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 729

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **National Education Resources, Inc.**, 6 Darnley Greene, Delmar, New York, to implement the Curriculum Developer and Benchmark Assessment in the City School District, a web-based system designed to produce curriculum maps, curriculum frameworks, integrated instructional units, and benchmark assessments for English language arts and mathematics for grades 5-9, for the period of June 1, 2008 through June 1, 2009, for an amount not to exceed One Million Four Hundred Forty Nine Thousand Two Hundred Thirty Two Dollars (\$1,449,232.00), funded by the Deputy Superintendent for Teaching and Learning, 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 White
Adopted 7-0

Resolution No 2007-08: 730

By Member of the Board

This resolution was pulled

Seconded by Member of the Board

Resolution No 2007-08: 731

By Member of the Board Powell

WHEREAS, by Resolution No. 2007-08:401 adopted by the Board of Education on December 20, 2007, the District entered into an Agreement with **Children's Institute**, 274 North Goodman Street, Rochester, New York, to conduct an assessment and evaluation of the Early Childhood program and Universal Pre-K applicants for the period of December 1, 2007 through June 30, 2008, for a sum not to exceed One Hundred Twenty Nine Thousand Dollars (\$129,000.00); and

WHEREAS, the parties have agreed to amend the original Agreement to add an additional Sixty One Thousand Dollars (\$61,000) to the contract amount; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to amend the UPK Assessment and Evaluation Agreement with Children's Institute, 274 North Goodman Street, Rochester, New York, to increase the total contract amount to One Hundred Ninety Thousand Dollars, (\$190,000.00), funded by the State Universal Pre-Kindergarten grant, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board White
Adopted 5-2 with Commissioners Elliott, Williams dissenting

Resolution No 2007-08: 732

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Scholastic, Inc.**, 557 Broadway Avenue, New York, New York, for READ 180 program, materials, training to be used with students in grades 6-8 and to employ the Scholastic Reading Inventory (SRI) as a district formative assessment to inform instruction for all students in grades 5-9, beginning in September 2008, for a one-time cost of Seven Hundred Fourteen Thousand Six Hundred Twenty Dollars (\$714,620.00) funded by the Department of English Language Arts, 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 White
Adopted 6-1 with Commissioner Williams dissenting

Resolution No 2007-08: 733

By Member of the Board Powell

WHEREAS, on August 9, 2007 the District entered into an Agreement with **Kuumba Consultants**, 325 Roslyn Street, Rochester, New York, to provide arts and cultural performances customized to meet the specific needs of schools that contract Consultant's services, including, but not limited to, storytelling, poetry performances, plays and workshops, for the period May 22, 2008 through December 31, 2008, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00); and

WHEREAS, the District has received additional requests from schools; therefore be it

RESOLVED, That the Superintendent of School or his designee be and hereby is, authorized to amend the Agreement with Kuumba Consultants in order to offer an Arts Curriculum Enhancement Program to the District's elementary schools, and cover any additional requests that may come in, for an additional fee of Seventy Thousand Dollars (\$70,000.00), making the total amount payable under the Agreement Ninety Thousand Dollars (\$90,000.00), funded by the Professional Development & Diversity Department, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board White
Adopted 6-1 with Commissioner Williams dissenting

Resolution No 2007-08: 734

By Member of the Board Powell

RESOLVED, That the Superintendent of School or his designee be and hereby is, authorized to amend the Agreement with **Junior Achievement**, 40 Humboldt Street, Rochester, New York, to provide volunteers to elementary and secondary classrooms to supplement instruction, for the period June 1, 2007 through June 30, 2008, for an amount not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Department of School Development, 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 White
Adopted 7-0

Resolution No 2007-08: 735

By Member of the Board Powell

RESOLVED, That the Superintendent of School or his designee be and hereby is, authorized to enter into an Agreement with **AVID Center**, 9246 Lightwave Avenue, San Diego, CA, to enter into an Agreement for AVID (Advancement Via Individual Determination) membership, materials, and training for the AVID college-preparatory program in nineteen of the District's high schools, for the period July 1, 2008 through June 30, 2009, for a sum not to exceed Two Hundred Sixty Nine Thousand Two Hundred Forty Dollars (\$269,240.00), funded

by the Department of Small Schools Development, 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 White
Adopted 7-0

Resolution No 2007-08: 736

By Member of the Board Powell

WHEREAS, by Resolution No. 2007-2008: 51, adopted by the Board of Education on July 19, 2007; Resolution No. 2007-2008: 127, adopted by the Board of Education on August 16, 2007; and Resolution No. 2007-2008: 402, adopted by the Board of Education on December 20, 2007, the District entered into multiple agreements with **Teaching and Training by Design**, PO Box 663, Henrietta, New York, to provide technical training to the administrative teams, teachers and staff of various schools within the District by facilitating in-service activities to promote cultural competency and cultural humility awareness amongst the teams; and

WHEREAS, the District wishes Consultant to provide additional services to the District focusing on assisting teaching in increasing the upward mobility of students; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with Teaching and Training by Design, to provide additional workshops focusing on assisting teachers in increasing the upward mobility of students, for an additional fee of Fifteen Thousand Dollars (\$15,000.00), funded by the Department of Leadership Development, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

Seconded by Member of the Board White
Adopted 5-2 with Commissioners Elliott, Williams dissenting

Resolution No 2007-08: 737

By Member of the Board Powell

WHEREAS , by Resolution No. 2007-2008: 289, adopted by the Board of Education on October 18, 2007, the District entered into an Agreement with **Rochester Museum and Science Center**, 657 East Avenue, Rochester, New York, to provide training for a minimum of ten (10) teachers to be able to integrate scientific thinking, observations and problem solving throughout the curriculum in Early Childhood classrooms and to provide a minimum of five (5) workshops and five (5) mentor visits to each classroom to work with teachers, for the period September 25, 2007 through June 30, 2008, and

WHEREAS, the District wishes to add an additional twenty-eight (28) classroom visits, which will introduce the pre-schoolers to scientific methods and simple (safe) chemical

reactions. These additional classroom visits will also cover parent workshops in the evenings and on Saturdays to share ideas that the parents can do at home; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is authorized to enter into an Agreement with Rochester Museum and Science Center, to provide twenty-eight (28) additional classroom visits, for the period September 25, 2007 through June 30, 2008, at an additional cost of Five Thousand Dollars, making the total amount of the Agreement Thirty Seven Thousand Dollars (\$37,000.00), funded by the Early Childhood Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board White
Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2007-08: 738

By Member of the Board Powell

WHEREAS, by Resolutions 2007-2008: 129, Resolution 2007-2008: 228, and Resolution 2007-2008: 390 adopted by the Board of Education, the District entered into an Agreement with **Rochester Childfirst Network**, 941 South Avenue, Rochester, New York, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well being, in accordance with the New York State guidelines for Universal Pre-kindergarten, as well as, allowing the District to participate in a pilot program with Satellite Agencies providing transportation for Group Family Homes; and

WHEREAS, the District wishes to add an additional Three Thousand Six Hundred Sixty One Dollars (\$3,661.00) to the Agreement in order to cover additional costs associated in participating in the pilot program; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is authorized to enter into an Agreement with Rochester Childfirst Network, increasing the amount payable to the Agency by Three Thousand Six Hundred Sixty One Dollars (\$3,661.00), making the total amount of the Agreement Two Hundred Five Thousand Two Hundred Seventy Eight Dollars (\$205,278.00) payable to the Agency during the 2008-2009 school year, funded by a Universal Pre-kindergarten grant from the State Education Department, contingent upon the form and terms of the Amendment having been approved by Counsel to the City School District.

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

Resolution No 2007-08: 739

By Member of the Board Powell

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Visual Studies Workshop**, 31 Prince Street, Rochester, New York, to lease twenty (20) parking spaces located in the Visual Studies Workshop parking lots, located at 31 Prince Street, Rochester, New York, for staff parking for the School of the Arts, 45 Prince Street, Rochester, New York, for a term to commence September 1, 2008 and to terminate on June 30, 2009, at an annual rental of Six Thousand Eighty Seven Dollars and Forty Nine Cents (\$6,087.49), with an option to renew for the period September 1, 2009 through June 30, 2010, funded by the Educational Facilities Department, contingent upon the form and terms of the Lease Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board White
Adopted 7-0

Resolution No 2007-08: 740

By Member of the Board Powell

Amendments to Attendance/Participation Policy (Policy 5100)

WHEREAS the Policy Committee of the Board of Education received and has recommended adoption of amendments to Policy No. 5100, "*Attendance/Participation*", therefore be it

RESOLVED, That the Board of Education adopts Policy No. 5100, "*Attendance/Participation*," as amended, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein; and repeals the prior version of that policy which had been approved on August 21, 2000 by the Board; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

Seconded by Member of the Board White
Adopted 7-0

Resolution No 2007-08: 741

By Member of the Board Powell

Amendments to Parent Preference/Managed Choice (Policy No. 5153)

WHEREAS the Policy Committee of the Board of Education received and has recommended adoption of amendments to Policy No. 5153, "*Parent Preference/Managed Choice*," therefore be it

RESOLVED, That the Board of Education adopts Policy No. 5153, "*Parent Preference/Managed Choice*," as amended, and as set forth in the Policy filed with the Clerk of

the Board, and incorporated by reference herein; and repeals the prior version of that policy which had been approved on February 28, 2005 by the Board; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

Seconded by Member of the Board White

Adopted 6-1 with Commissioner Brennan dissenting