

HUMAN CAPITAL INITIATIVES

Resolution No 2012-13: 697

NO RESOLUTIONS FOR JUNE

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, the employees listed below, having satisfactorily completed their probationary service allowed under State Law and required by the Board, is (are) **granted tenure**, effective on the dates indicated, and be it further

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

Name	Tenure Area (Description)	Effective Date
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Seconded by Member of the Board

Resolution No 2012-13: 698

NO RESOLUTIONS FOR JUNE

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below, is (are) **appointed to the teacher tenure area** shown, with the effective date, probationary period, and salary stated.

Name	Tenure Area (Description)	Certification	Probationary Period	Salary
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Seconded by Member of the Board

Resolution No 2012-13: 699

NO RESOLUTIONS FOR JUNE

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below, is (are) **appointed to PART-TIME positions within the teacher tenure area** shown, with the effective date, and salary stated. Be it noted that no seniority or tenure shall accrue during such part-time service.

Name	Tenure Area	FTE	Effective Date	Salary
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(Description)

Seconded by Member of the Board

Resolution No 2012-13: 700

NO RESOLUTIONS FOR JUNE

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below, is (are) **appointed to PART-TIME positions within the administrator tenure area** shown, with the effective date, and salary stated. Be it noted that no seniority or tenure shall accrue during such part-time service.

Name	Tenure Area (Description)	FTE	Effective Date	Salary
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Seconded by Member of the Board

Resolution No 2012-13: 701A

By Member of the Board Commissioner Campos

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below is (are) **appointed to the administrative tenure area and the assignment shown**, with the effective date, probationary period and salary stated.

Name	Tenure Area (Description)	Assignment	Probationary Period	Salary
LaMorte, Stephen	Director of Social Studies	Central Office	July 1, 2013-January 29, 2015	\$87,550/yr.
Jakubowski, Casey	Executive Director of Social Studies	Central Office	July 8, 2013-July 7, 2016	\$110,000/yr.

**Seconded by Member of the Board Commissioner Adams
Adopted 7-0**

Resolution No. 2012-13: 701B

By Member of the Board Commissioner Elliott

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below is (are) **appointed to the administrative tenure area and the assignment shown**, with the effective date, probationary period and salary stated.

Name	Tenure Area (Description)	Assignment	Probationary Period	Salary
Spezio, Ralph	Executive Turnaround Principal	School No. 17	July 1, 2013-June 30, 2016	\$125,000/yr.
Johnson, Jason	School Coordinator of Health/PE/Athletics	Central Office	July 1, 2013-June 30, 2016	\$66,950/yr.

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

Resolution No 2012-13: 702

NO RESOLUTIONS FOR JUNE

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below is (are) **assigned to the “acting” position** shown, at the salary and effective date stated:

Name	Acting Assignment	Location	Effective Date	Salary
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Seconded by Member of the Board

Resolution No 2012-13: 703

NO RESOLUTIONS FOR JUNE

By Member of the Board

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below is (are) **appointed** as a **CONTRACT SUBSTITUTE** in the tenure area and for the period and salary stated.

Name	Tenure Area (Description)	Duration	Salary
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Seconded by Member of the Board

Resolution No 2012-13: 704

By Member of the Board Commissioner Elliott

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below is (are) **PROVISIONALLY appointed** to the listed Competitive Civil Service titles, with the salary and effective dates noted.

Name	Job Title	Salary	Effective Date
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Rivera, Mailaika	Assistant Personnel Analyst	\$45,000/yr.	July 1, 2013
Court, Michelle	Secretary I	\$50,000/yr.	July 1, 2013
Scott, Francine	Secretary I	\$56,650/yr.	July 1, 2013
Cutaia, Gerald	Senior Personnel Analyst	\$73,500/yr.	July 1, 2013

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

Resolution No 2012-13: 705

By Member of the Board Commissioner Elliott

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below is (are) **PERMANENTLY appointed**, subject to required statutory and contractual probationary period(s), to the listed classified Civil Service titles, with the salary, and effective dates noted.

Name	Job Title	Classification	Salary	Effective Date
Chakravarti, Vivek	Database Administrator	Competitive	\$118,450/yr.	May 22, 2013
Diaz, Marisol	Food Service Helper/Floating Cashier	Labor	\$10.06/hr.	June 24, 2013
Mahoney, Alysia	Food Service Helper/Floating Cashier	Labor	\$10.06/hr.	June 24, 2013
Manley, Melissa	Food Service Helper	Labor	\$10.06/hr.	April 1, 2013
Crispino, Russell	Painter	Labor	\$14.85/hr.	June 24, 2013
Morgan, Jacqueline	Confidential Secretary to the Board	Exempt	\$55,620/yr.	June 21, 2013
Turner, Kimberly	Executive Assistant to the Board	Exempt	\$50,000/yr.	July 1, 2013

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

Resolution No 2012-13: 706

By Member of the Board Commissioner Elliott

Resolved, that upon the recommendation of the Superintendent the **retirements** of the person(s) listed below are accepted and effective on the date(s) listed and may not be revoked.

Name	Tenure Area (Description) or Job Title	Effective Date
Incavo, Janice	Assistant Principal	June 30, 2013
Vasciannie, Gladys	Assistant Principal	August 1, 2013
DeJesus, Martina	Bus Attendant	May 31, 2013
Navedo, Isabel	Bus Driver	July 1, 2013

Wilson, Willie Lee	Cleaner	August 19, 2013
McDonald-Schwab, Jacqueline	Coordinating Administrator of Special Ed.	July 1, 2013
Ramsperger, Debra	Director of Specialized Services	August 19, 2013
Mady, Cynthia A.	English	June 30, 2013
Root, Blaine	English	July 1, 2013
Mosch, Gwynne	Library Media Specialist	June 30, 2013
Bellamy, Betty J.	Paraprofessional	June 30, 2013
Blakley, Corinne	Paraprofessional	July 1, 2013
Pardy, Sandra	Paraprofessional	June 22, 2013
Carrozziere, Gaetano	School Construction Inspector	July 13, 2013
Chomyn, Mark	Science	June 30, 2013
Shumway, Dawn	Science	June 30, 2013
Stephens, William R.	Senior Automotive Mechanic	June 22, 2013
Schroeder, H. Elizabeth	Speech-Language Pathologist	July 1, 2013
Thompson, Linda	Teaching Assistant	June 22, 2013
Vazzana, Natalie	Teaching Assistant	July 1, 2013
Andon, Carl	Technology	June 30, 2013
Ponter, Henry	Technology	June 30, 2013

**Seconded by Member of the Board Vice President White
Adopted 7-0**

Resolution No 2012-13: 707

By Member of the Board Commissioner Elliott

Resolved, that upon the recommendation of the Superintendent the **resignations** of the person(s) listed below are accepted and effective on the dates(s) listed and may not be revoked.

Name	Tenure Area (Description) or Job Title	Effective Date
Dukes-Smith, Virginia	Assistant Principal	September 21, 2013
Franklin, Julie	Coordinating Administrator Special Ed.	June 29, 2013
Long, Natalie	Elementary	June 22, 2013
Campbell, India	English	June 30, 2013
Molinero, Christina	Paraprofessional	June 1, 2013
Williams, Valerie	Paraprofessional	June 22, 2013
Mains, Tim O.	Principal	July 31, 2013
Archibald, Tiffany	Special Education	June 22, 2013
Boudreau, Cheryl	Special Education	July 1, 2013
Shepard, Lindsay	Teaching Assistant	June 6, 2013

**Seconded by Member of the Board Vice President White
Adopted 7-0**

Resolution No 2012-13: 708

By Member of the Board Commissioner Elliott

Resolved, that upon the recommendation of the Superintendent the person(s) listed below is (are) **terminated** from the position(s) shown and as of the effective date indicated.

Name	Tenure Area (Description) or Job Title	Effective Date
Douda, Natalia	Accompanist	May 11, 2013
Sanabria, Juan	Teaching Assistant	July 21, 2013
Sullivan, Unique	Teaching Assistant	July 21, 2013

**Seconded by Member of the Board Vice President White
Adopted 7-0**

Resolution No 2012-13: 709

By Member of the Board Commissioner Elliott

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below are granted a **leave of absence, without pay**, beginning on and continuing through the dates indicated, subject to the requirements of the applicable collective bargaining agreement.

Name	Tenure Area (Description) or Job Title	Period	Article or Contract Section
Leigh, Sharon	Bracket III (Assistant Principal)	June 1, 2013-June 30, 2013	Article 13.6.A.
Alberti, Michelle	Elementary	July 1, 2013-June 30, 2014	Article 42.6.a.
Calloway-Simms, Savaria	Elementary	July 1, 2013-June 30, 2014	Section 42.6.a.
Guler-Odes, Meryem	ESOL	September 3, 2013-September 3, 2014	Section 42.2.a.
Ferris, Laura	Health	July 1, 2013-June 30, 2014	Article 42.6.a.
Pearson, Tiffiney	Teaching Assistant	June 20, 2013-September 1, 2014	Article 23 R.

**Seconded by Member of the Board Vice President White
Adopted 7-0**

Resolution No 2012-13: 710

By Member of the Board Commissioner Elliott

Resolved, that upon the recommendation of the Superintendent, the person(s) listed below are granted **paid leave(s) of absence** for the time period(s) indicated, subject to the requirements of the listed and other related provisions of the applicable collective bargaining agreement(s).

Name	Tenure Area (Description) or Job Title	Period	Article or Contract Section
Bradley, Roshon	Principal	July 1, 2013-June 30, 2014	Article 13.5
Delehanty, Laura	Social Studies	September 1, 2013-June 30, 2014	Section 42.5.a.

**Seconded by Member of the Board Vice President White
Adopted 7-0**

Resolution No 2012-13: 711

By Member of the Board Commissioner Elliott

Resolved, that upon the recommendation of the Superintendent the resolutions listed below are hereby **AMENDED** as set forth below.

Original Resolution	Resolution Date	Amendment
Resolution No. 2012-13: 499	March 29, 2013	Change effective date of appointment for Ruth Suntharalingam from February 11, 2013 to February 12, 2013.
Resolution No. 2012-13: 639	May 23, 2013	Change resignation date of Julie Corletta from June 22, 2013 to June 6, 2013.
Resolution No. 2012-13: 641	May 23, 2013	Rescind Unpaid Leave of Absence of Martha O'Connor.

**Seconded by Member of the Board Vice President White
Adopted 7-0**

Motion to amend Resolution No. 2012-13: 712 to withdraw Shawn Cropo, Jeffrey Wujcik, and Mark Crispino from consideration made by Commissioner Powell, seconded by Commissioner Cruz. Motion carries 7-0.

Resolution No 2012-13: 712

By Member of the Board Commissioner Powell

Resolved, that upon the recommendation of the Superintendent, pursuant to Education Law Section 2585, and the District’s Collective Bargaining Agreements, the positions within the tenure areas of the individuals listed below have been **abolished due to budgetary reductions** and the employment of such individuals is terminated as of the listed effective date.

Be it further resolved that such individuals shall be placed on a **preferred eligibility list** for their listed tenure area in the order of their length of service as a professional educator in the District.

Name	Tenure Area (Description)	Effective Date
Dyminski, Edward S.	Business/Marketing	June 30, 2013
Kuhs, Tamisha L.	Business/Marketing	June 30, 2013
Bliss, Stephanie A.	Counselor	June 30, 2013
Brookes, Jason A.	Counselor	June 30, 2013
Broome, William R.	Counselor	June 30, 2013
Cattat, Angela M.	Counselor	June 30, 2013
Collins, Jamie D.	Counselor	June 30, 2013
Hollomon, Keisha	Counselor	June 30, 2013
Poon, Margery	Counselor	June 30, 2013
Reisinger-Verdin, Gina M.	Counselor	June 30, 2013
Binger, Caston L.	Elementary	June 30, 2013
Birthwright, Curtis R.	Elementary	June 30, 2013
Braley, William H.	Elementary	June 30, 2013
Brooks Jr., Charles L.R.	Elementary	June 30, 2013
Burley, Hannah M.	Elementary	June 30, 2013
Costanza, Dennis G.	Elementary	June 30, 2013
Dardis, Christopher J.	Elementary	June 30, 2013
DeMaria, Maura E.	Elementary	June 30, 2013
Devine, Sara Ann	Elementary	June 30, 2013
D'Urso, Marcus	Elementary	June 30, 2013
Flores, Sherley	Elementary	June 30, 2013
Gee, Kevin M.	Elementary	June 30, 2013
Harding, Monique A.	Elementary	June 30, 2013
Hasler, Emily	Elementary	June 30, 2013
Holiday, Xavier A.	Elementary	June 30, 2013
Jaffarian, Jennifer E.	Elementary	June 30, 2013
Johnson, Nicole	Elementary	June 30, 2013
Long, Natalie	Elementary	June 30, 2013
Lott, Tellis	Elementary	June 30, 2013
Marcano, Dawn A.	Elementary	June 30, 2013

Munier, Caroline M.	Elementary	June 30, 2013
Naple, Jamie L.	Elementary	June 30, 2013
Nies, Frances J.	Elementary	June 30, 2013
O'Brien, Regina	Elementary	June 30, 2013
Phillips Jr., Marvin	Elementary	June 30, 2013
Pogoda, Diane M.	Elementary	June 30, 2013
Ramsay, Samantha I.	Elementary	June 30, 2013
Rivera, Carla I.	Elementary	June 30, 2013
Robach, Lindsay	Elementary	June 30, 2013
Russo, Nicole L.	Elementary	June 30, 2013
Santiago, Daniel	Elementary	June 30, 2013
Schleyer, Julianne C.	Elementary	June 30, 2013
Tellex, Erin L.	Elementary	June 30, 2013
Vargas, Veronica	Elementary	June 30, 2013
Vay, Bethany C	Elementary	June 30, 2013
Wales, Brigitte	Elementary	June 30, 2013
Walters, Kimberly B.	Elementary	June 30, 2013
Wilson, Carl B.	Elementary	June 30, 2013
Wride, Tara J.	Elementary	June 30, 2013
Chen, Xiaoxia	Foreign Language	June 30, 2013
Kristich, Kathy M.	Media Communications	June 30, 2013
McCollough, Richard J.	Media Communications	June 30, 2013
Cruz, Salvador O.	Physical Education	June 30, 2013
Larsen, Brienna G.	Physical Education	June 30, 2013
Lindsay, Rena	Physical Education	June 30, 2013
Pierce, Ashley P.	Physical Education	June 30, 2013
Trevas, Kyle	Physical Education	June 30, 2013
Blanding, Eddie	School Social Worker	June 30, 2013
Collins, Isaac	School Social Worker	June 30, 2013
Davis, Kelley F.	School Social Worker	June 30, 2013
Figuroa, Jini	School Social Worker	June 30, 2013
Graham, Ebonsha	School Social Worker	June 30, 2013
Griffith, Rusty B.	School Social Worker	June 30, 2013
Hurley, Evan Andrew	School Social Worker	June 30, 2013
Lee, Meredith C.	School Social Worker	June 30, 2013
Lee-McIntyre, Cheryl G.	School Social Worker	June 30, 2013
McFarland, Anela	School Social Worker	June 30, 2013
McGill, Roberta	School Social Worker	June 30, 2013
Nordquist, Jessica	School Social Worker	June 30, 2013
Rumfola, Jody	School Social Worker	June 30, 2013
Tilbe, Victoria	School Social Worker	June 30, 2013
Weisensel, Janet A.	School Social Worker	June 30, 2013
Barnett, Lisa Marcella	School Psychologist	June 30, 2013
Blumkin, Joshua K.	School Psychologist	June 30, 2013
Coleman, Loni	School Psychologist	June 30, 2013
Cotto, Shane	School Psychologist	June 30, 2013
Kohlstaedt, Nicole	School Psychologist	June 30, 2013
Quinones, Leslie I.	School Psychologist	June 30, 2013

Clarcq, Peter M.	Security Specialist	June 30, 2013
DeFazio, John	Social Studies	June 30, 2013
DiPasquale, Malena	Social Studies	June 30, 2013
Gillett III, Thomas	Social Studies	June 30, 2013
Girven, Lynn	Social Studies	June 30, 2013
Gullace, Joseph L.	Social Studies	June 30, 2013
Hardaway, Rakia J.	Social Studies	June 30, 2013
Hofstetter, Lisa R.	Social Studies	June 30, 2013
Huber, Bradley J.	Social Studies	June 30, 2013
Rodriguez, Anthony S.	Social Studies	June 30, 2013
Simmons, Tracy L.	Social Studies	June 30, 2013
Sutton, Brian P.	Social Studies	June 30, 2013
Vane, Sarah E.	Social Studies	June 30, 2013
Zitz, Camille E.	Social Studies	June 30, 2013
Ayers, Rene M.	Special Education	June 30, 2013
Baccanti, Nicole M.	Special Education	June 30, 2013
Barry, Ryan	Special Education	June 30, 2013
Bollino, Tamacy A	Special Education	June 30, 2013
Brown Jr., Jesse E.	Special Education	June 30, 2013
Buckley, Vickie	Special Education	June 30, 2013
Burleigh, Shannon M.	Special Education	June 30, 2013
Butler, Thomas	Special Education	June 30, 2013
Carey, Roxanne	Special Education	June 30, 2013
Cassell, Hercilia I	Special Education	June 30, 2013
Chisholm, Erin	Special Education	June 30, 2013
Cody, Kristine M.	Special Education	June 30, 2013
Cordero, Yanisvel	Special Education	June 30, 2013
Cotroneo, Carla	Special Education	June 30, 2013
Cranmer, Rebekka	Special Education	June 30, 2013
DeMaria, Amanda C.	Special Education	June 30, 2013
Diaz, Vanessa	Special Education	June 30, 2013
Dunne, Elizabeth	Special Education	June 30, 2013
Eichorn, Kimberly A.	Special Education	June 30, 2013
Fowler, Brandon E.	Special Education	June 30, 2013
Fraser, Nicole H.	Special Education	June 30, 2013
George, Jason	Special Education	June 30, 2013
Goldstein, Roberta E.	Special Education	June 30, 2013
Good, Sandra J.	Special Education	June 30, 2013
Hopson, Ryan D	Special Education	June 30, 2013
Hunter, Karl	Special Education	June 30, 2013
Karol, Cherie L.	Special Education	June 30, 2013
Kieffer, Melissa	Special Education	June 30, 2013
Klee, Jessica A.	Special Education	June 30, 2013
LaDue, Steven	Special Education	June 30, 2013
LaPierre, Elizabeth	Special Education	June 30, 2013
LaPointe Jr., Paul R.	Special Education	June 30, 2013
Leeuwen, Kathryn	Special Education	June 30, 2013
Lobdell, Nickole	Special Education	June 30, 2013

Markin, Shannon M.	Special Education	June 30, 2013
McCoy, Nicole M.	Special Education	June 30, 2013
Meath, Carrie L.	Special Education	June 30, 2013
Moore, Andrew W.	Special Education	June 30, 2013
Mullen, Zenette S.	Special Education	June 30, 2013
Nettesheim, Jennifer L.	Special Education	June 30, 2013
Newton, Cheryl L.	Special Education	June 30, 2013
O'Brien, Margaret A.	Special Education	June 30, 2013
Obi, Erin E.	Special Education	June 30, 2013
Paris, Andrew A.	Special Education	June 30, 2013
Parker, Lindsay C.	Special Education	June 30, 2013
Pavone, Jill	Special Education	June 30, 2013
Price, Amanda K.	Special Education	June 30, 2013
Prince, Wilbur	Special Education	June 30, 2013
Roberts, Michelle M.	Special Education	June 30, 2013
Roessel, William J.	Special Education	June 30, 2013
Romano, Andrea	Special Education	June 30, 2013
Santiago, Diane L.	Special Education	June 30, 2013
Shengulette, Regina A.	Special Education	June 30, 2013
Slick, Jerimie	Special Education	June 30, 2013
Terry, Mary	Special Education	June 30, 2013
Thombs, Kristel S.	Special Education	June 30, 2013
Vadala, Margaret S.	Special Education	June 30, 2013
Wall, Stacie A.	Special Education	June 30, 2013
Westbrook, Sarah E.	Special Education	June 30, 2013

**Seconded by Member of the Board Commissioner Cruz
Adopted 5-2 with Vice President White and Commissioner Adams dissenting**

Resolution No 2012-13: 713

By Member of the Board Commissioner Powell

Resolved, that upon the recommendation of the Superintendent, pursuant to New York State Education Law, and Civil Service Law and the District's Collective Bargaining Agreements, positions within the Civil Service job titles listed below shall be **abolished** as of the effective date shown and the employment of listed person(s) shall be terminated, and they shall be placed on a **preferred eligibility list** as required by law and/or contract.

Name	Job Title	Classification	Effective Date
Griffith, Ryan	Digital Media Technician	Competitive	June 30, 2013
Brown, Dionne	Grants Coordinator	Competitive	June 30, 2013
Singleton, Hilda	Office Clerk II (Part-time)	Competitive	June 30, 2013
Dunigan, Carlina	Office Clerk III	Competitive	June 30, 2013
Henderson, Veronica	Office Clerk III	Competitive	June 30, 2013
Bachmann, Dian	Office Clerk IV	Competitive	June 30, 2013

Beard, Afi	Office Clerk IV	Competitive	June 30, 2013
Carlson, Alexandra	Office Clerk IV	Competitive	June 30, 2013
Grant, Aisha	Office Clerk IV	Competitive	June 30, 2013
Lawhorn, Sherice	Office Clerk IV	Competitive	June 30, 2013
McCown, Claudet	Office Clerk IV	Competitive	June 30, 2013
Carrera, Maria E	Paraprofessional	Non-Competitive	June 30, 2013
Culbreth, Harriet Ann	Paraprofessional	Non-Competitive	June 30, 2013
Dix, Timikia S	Paraprofessional	Non-Competitive	June 30, 2013
Duggans, Chaquitta R	Paraprofessional	Non-Competitive	June 30, 2013
Granger, Frenchie P	Paraprofessional	Non-Competitive	June 30, 2013
Henton, Dolphus J	Paraprofessional	Non-Competitive	June 30, 2013
Hudgeon, Gloria J.	Paraprofessional	Non-Competitive	June 30, 2013
Johnson, Brenda	Paraprofessional	Non-Competitive	June 30, 2013
Johnson, Diana	Paraprofessional	Non-Competitive	June 30, 2013
Johnson, Shaunte' R	Paraprofessional	Non-Competitive	June 30, 2013
Kearns, Brenda	Paraprofessional	Non-Competitive	June 30, 2013
Kimble, Qiana R	Paraprofessional	Non-Competitive	June 30, 2013
Lee Jr., Michael	Paraprofessional	Non-Competitive	June 30, 2013
McCullough, Sandra	Paraprofessional	Non-Competitive	June 30, 2013
McKenzie, Doris	Paraprofessional	Non-Competitive	June 30, 2013
Mckenzie, Thomas	Paraprofessional	Non-Competitive	June 30, 2013
Melecio, Blanca G.	Paraprofessional	Non-Competitive	June 30, 2013
Murray, Adriene	Paraprofessional	Non-Competitive	June 30, 2013
Prescott, Karen	Paraprofessional	Non-Competitive	June 30, 2013
Rivera, Evelyn	Paraprofessional	Non-Competitive	June 30, 2013
Rivera, Minerva	Paraprofessional	Non-Competitive	June 30, 2013
Scott, Shavonne	Paraprofessional	Non-Competitive	June 30, 2013
Terry, Aminda	Paraprofessional	Non-Competitive	June 30, 2013
Thomas, Charlene	Paraprofessional	Non-Competitive	June 30, 2013
Upshaw, Adrienne C	Paraprofessional	Non-Competitive	June 30, 2013
Vasquez-Viera, Karina	Paraprofessional	Non-Competitive	June 30, 2013
Wilcox, Chermish L	Paraprofessional	Non-Competitive	June 30, 2013
Williams, Richard L	Paraprofessional	Non-Competitive	June 30, 2013
Williams, Stephanie	Paraprofessional	Non-Competitive	June 30, 2013
Paufler, Richard	Project Assistant	Competitive	June 30, 2013
Barnes, Mary	Project Worker	Non-Competitive	June 30, 2013
Beaumont, Stacey	Project Worker	Non-Competitive	June 30, 2013
Boyd, Shelly	Project Worker	Non-Competitive	June 30, 2013
DeFranco, Cecelia	Project Worker	Non-Competitive	June 30, 2013
Romero, Cesar	Project Worker	Non-Competitive	June 30, 2013
Ross, Mary	School Secretary	Competitive	June 30, 2013
Reed, Cherisse	Senior School Secretary	Competitive	June 30, 2013
Fowler, Dwight	Special Education Liaison	Competitive	June 30, 2013
Scott, Annie	Telephone Operator	Competitive	June 30, 2013

**Seconded by Member of the Board Commissioner Cruz
Adopted 6-1 with Commissioner Adams dissenting**

Resolution No 2012-13: 714

NO RESOLUTIONS FOR JUNE

By Member of the Board

Resolved, that upon recommendation of the Superintendent, pursuant to New York State Civil Service Law, and the District’s Collective Bargaining Agreements, the job titles of the person(s) listed below are **abolished** and, having exercised their rights under Civil Service Law § 80, such person(s) shall be **appointed** to the new positions shown.

Be it further resolved that such employee(s) shall be placed on a **preferred eligibility list** for their abolished job title in the order of their length of service in the classified civil service in the District.

Name	Abolished Job Title	Effective Date	New Job Title
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Seconded by Member of the Board

Resolution No 2012-13: 715

By Member of the Board Commissioner Elliott

Resolved, that upon the recommendation of the Superintendent the teacher(s) and/or administrator(s) listed below is (are) **recalled to the part-time or substitute position**, in the tenure area and on the effective on the date indicated. Such named person(s) shall remain on the preferred eligibility list for their tenure area(s).

Name	Tenure Area (Description)	FTE	Duration
Gillett III, Thomas	Social Studies	1.0	September 4, 2013-June 30, 2014
James, Tanesha	Special Education	1.0	May 13, 2013 to June 22, 2013

Seconded by Member of the Board Vice President White

Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2012-13: 716

NO RESOLUTIONS FOR JUNE

By Member of the Board

Resolved, that upon the recommendation of the Superintendent the Civil Service employees listed below is (are) **recalled from a preferred eligibility list**, to the job title and on the effective date indicated

Name	Job Title	Classification	Effective Date
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Seconded by Member of the Board

Resolution No 2012-13: 717

By Member of the Board Commissioner Elliott

Resolved, that upon the recommendation of the Superintendent the teacher(s), teaching assistant(s), and/or administrator(s) listed below is (are) **recalled from a preferred eligibility list**, to the tenure area and on the effective on the date indicated.

Name	Tenure Area (Description)	Effective Date
Sapienza, Meybhol	Bracket IV (Coordinating Administrator Special Ed.)	July 1, 2013
Burley, Hannah M.	Elementary (Bilingual)	June 30, 2013
Flores, Sherley	Elementary (Bilingual)	June 30, 2013
Long, Natalie	Elementary (Bilingual)	June 30, 2013
Johnson, Nicole	Elementary (Bilingual)	June 30, 2013
Rivera, Carla I.	Elementary (Bilingual)	June 30, 2013
Santiago, Daniel	Elementary (Bilingual)	June 30, 2013
Rodriguez, Anthony S	Social Studies (Bilingual)	June 30, 2013
Bollino, Tamacy A	Special Education (Bilingual)	June 30, 2013
Burleigh, Shannon M.	Special Education (Bilingual)	June 30, 2013
Cassell, Hercilia I	Special Education (Bilingual)	June 30, 2013
Cordero, Yanisvel	Special Education (Bilingual)	June 30, 2013
Diaz, Vanessa	Special Education (Bilingual)	June 30, 2013
Terry, Mary	Special Education (Bilingual)	June 30, 2013

**Seconded by Member of the Board Vice President White
Adopted 7-0**

Resolution No 2012-13: 718

By Member of the Board Commissioner Elliott

Resolved, that upon the recommendation of the Superintendent, the following named persons, be, and hereby are appointed to the **non-tenure** bearing **grant-funded positions**.

Name	Job Title	Effective Date	Salary
Calloway-Simms, Savaria	Coordinating Director of Professional Learning Initiatives & Outcomes	July 1, 2013	\$75,000/yr.
Cranston, Daryl T.	Coordinating Director of Professional Learning for School Leadership	July 1, 2013	\$75,000/yr.
Alberti, Michelle	Data Driven Instruction Coordinator	July 1, 2013	\$70,000/yr.
Ferris, Laura	Data Driven Instruction Coordinator	July 1, 2013	\$70,000/yr.

**Seconded by Member of the Board Vice President White
Adopted 7-0**

AUTHORIZATION OF ADDITIONAL PAY

Resolution No 2012-13: 719

By Member of the Board Commissioner Campos

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief: Brenda Pacheco
Principal/Director: Larry Ellison
Spending: \$264.
Budget Code: 5124-G-13302-2805-0251 Special Aid Funds
Description: Workshops
Justification: Conduct English workshop for Spanish speaking parents and their children to discuss Common Core Curriculum and NYS tests.
Schedule: Monday – Thursday 4-6pm
Strategic Plan: Goal: 2; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Gliwinski, Ester	6/24/13 – 6/27/13	#33 - Teacher	4 hrs.	\$33/hr.
Pritchard, Lisa	6/24/13 – 6/27/13	#33 - Teacher	4 hrs.	\$33/hr.

Division Chief: Brenda Pacheco
Principal/Director: Sylvia Cooksey
Spending: \$34,155.
Budget Code: 5152-G-64513-2070-0858 Special Aid Fund
Description: Professional Development
Justification: Teachers will receive professional development to increase the effective use of instructional technology to differentiate core instruction for all students, with particular emphasis on newcomer students.
Schedule: Mondays-Saturdays 8-4 pm
Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Boyle, Michelle	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Carpenter, Kendra	6/21/13 - 8/31/13	#50 - Teacher	42 hrs.	\$33/hr.
Cassano, Jennifer	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Cole, Tara	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Crane, Melodie	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Cutaia, Laura	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.

DePoint, Karl	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
DiProspero, Roseann	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Eady, Deonza	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Feldman, Jennifer	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Feldman-Abramson, Kim	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Forkner, Amanda	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Fricano, Andrea	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Fuller, Leanne	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Galambos, Christina	6/21/13 - 8/31/13	#50 - Teacher	55 hrs.	\$33/hr.
Hogerman, Carol	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Jutzin, Gina	6/21/13 - 8/31/13	#50 - Teacher	42 hrs.	\$33/hr.
Kench, Nathaniel	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Kimler-White, Michele	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Marshall, Janet	6/21/13 - 8/31/13	#50 - Teacher	42 hrs.	\$33/hr.
McCann, Karen	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Meyer, Meredith	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Moroni, Brian	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Moss-Clark, Ruth	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Murphy, Nicole	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Ottmar, Christy	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Peers, Lisa	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Reed, Mary Ann	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Ruhlen, Danielle	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Ruise, Elisa	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Sidari, Michelle	6/21/13 - 8/31/13	#50 - Teacher	42 hrs.	\$33/hr.
Simpson, Sonia	6/21/13 - 8/31/13	#50 - Teacher	56 hrs.	\$33/hr.
Sullivan, Kathleen	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.
Voigt, Peter	6/21/13 - 8/31/13	#50 - Teacher	27 hrs.	\$33/hr.

Division Chief: Brenda Pacheco

Principal/Director: Denise Rainey

Spending: \$3,024.

Budget Code: 5122-G-15202-2330-0236 Special Aid Funds

Description: Summer Reading Program

Justification: Summer Reading Program for School No. 52 students in Grades K-5 who scored below grade level. Teacher & Librarian will help students pick books, then read, discuss a variety of books. Each student will keep a list of books they have read.

Schedule: Tuesday-Thursday, 9-12noon

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Belluscio, Kathie	7/9/13 - 8/1/13	#52 - Teacher	36 hrs.	1/400 th
Reuter, Susan	7/9/13 - 8/1/13	#52 - Librarian	36 hrs.	1/400 th

Division Chief: Brenda Pacheco

Principal/Director: Shirley JA Green

Spending: \$ 19,800.

Budget Code: 5152-G-15302-2070-0200 Special Aid Fund

Description: Professional Development

Justification: Teachers will participate in Montessori training to enhance the pedagogical practices of Montessori staff. Training will be provided by certified staff through collegiate institutes. This will build on strengthening Montessori Academy staff as a means of increasing academic performance.

Schedule: Monday – Friday 8-3:00 p.m.

Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barnett, Lisa	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Bianchi, Kristy	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Bigley, Amber	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Bub, Sally	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Buckley, Vickie	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Carlisi, Robin	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Dey, LaDonna	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Frear, Denae	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Gallant, Debbie	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Gonzalez, Lisa	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Janus, Elizabeth	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Mastowski, Amy	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Northwood, Sara	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
O’Brien, Lisa	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Prestigiacomio, Maria	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Sciolino, Alisa	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Seeley, Cristin	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Smith, Monica	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Weeks, Mary	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.
Wride, Tara	7/12/13 – 8/30/13	#53 – Teacher	30 hrs.	\$33/hr.

Division Chief: Brenda Pacheco

Principal/Director: Kevin Klein

Spending: \$ 15,207.

Budget Code: 5132-G-27505-2330-0236 Special Aid Fund
Description: Summer Camp
Justification: IATHS will offer our incoming 7th graders a summer camp program to orientate them to high school settings. The camp will also introduce our new students to college style note taking, student strategies, and the new Common Core learning strategies.
Schedule: Mondays – Fridays 8:30-2:30pm
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Brockler, Hayley	7/1/13 - 8/31/13	IA&T – Teacher	180 hrs.	1/200 th
Cicero, Joseph	7/1/13 - 8/31/13	IA&T – Teacher	180 hrs.	1/200 th

Division Chief: Brenda Pacheco
Principal/Director: Kevin Klein
Spending: \$1,584.
Budget Code: 5152-G-27505-2070-0833 Special Aid Fund
Description: Professional Development
Justification: This time will be used to develop the technology professional development plan for teachers for the summer and fall of 2013. The plan for rollout of student technology will also be created.
Schedule: Monday – Saturday 8-5pm
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Johnsen, Timothy	6/22/13 - 6/30/13	IA&T – Teacher	48 hrs.	\$33/hr.

Division Chief: Brenda Pacheco
Principal/Director: Armando Ramirez
Spending: \$4,214.
Budget Code: 5132-A-26604-2810-0000 General Fund
Description: Summer Work
Justification: Additional summer work days for Counselors to prepare student schedules and other necessary work to ensure a smooth opening of school in September 2013.
Schedule: Mondays-Fridays 8-2pm
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Greco, Sarah	7/01/13 – 8/31/13	Monroe - Counselor	18 hrs.	1/200 th
Moran, Patricia	7/01/13 – 8/31/13	Monroe - Counselor	18 hrs.	1/200 th
Payton, Eleonor	7/01/13 – 8/31/13	Monroe - Counselor	18 hrs.	1/200 th
Sergent, Christine	7/01/13 – 8/31/13	Monroe - Counselor	18 hrs.	1/200 th
Smith, Rahel	7/01/13 – 8/31/13	Monroe - Counselor	18 hrs.	1/200 th

Division Chief: Brenda Pacheco
Principal/Director: Armando Ramirez
Spending: \$8,669.
Budget Code: 5132-G-26609-2330-0236 Special Aid Fund
Description: Summer Camp
Justification: AMENDMENT to BOE Resolution of 5/23/12: 2012-13: 652 pg. 13-14. To add and (delete) employee names who will be conducting this camp. ESOL/ACHIEVE Summer Camp is for approximately 75 newly arrived and beginning ELL (English Language Learners) Students in grades 9-12. Supplemental academic intervention to provide the foundation for the coming school year. Newcomer students will be enrolled in a language intensive immersion camp that serves as an orientation to the school community and daily interactions in order to promote becoming an active and empowered member of the school community and the community at large.
Schedule: Monday-Friday 9-2pm
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Donlon, Keri	8/19/13 - 8/30/13	Monroe - Teacher	50 hrs.	1/200 th
Padilla, Mayra	8/19/13 - 8/30/13	Monroe - Teacher	50 hrs.	1/200 th
Rodriguez, Bethzaida	8/19/13 - 8/30/13	Monroe - Teacher	50 hrs.	1/200 th
Sturm, Sarah	8/19/13 - 8/30/13	Monroe – per diem Teacher	50 hrs.	\$30/hr.
Reyes, Alexci	8/19/13 - 8/30/13	Monroe - Teacher	(-50) hrs.	1/200 th
Steffen, Elizaveta	8/19/13 - 8/30/13	Monroe - Teacher	(-50) hrs.	1/200 th

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

Resolution No 2012-13: 720

By Member of the Board Commissioner Campos

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief: Anne Brown Scott
Principal/Director: Mark Mathews
Spending: \$3,498
Budget Code: 5152-G-10802-2070-0829 Special Aid Funds

Description: Professional Development

Justification: Teachers and Administrators (The Expeditionary Learning Implementation Team) will work collaboratively to design Professional Development sessions for staff for the 2013-2014 school year. The PD focuses on two strands of the EL Work Plan: Fostering a climate of culture and respect using the CREW model and using data to inform instructional practices to support student achievement.

Schedule: Saturdays 10–2pm

Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Mathews, Mark	6/22/13 – 6/29/13	#8 – Administrator	8 hrs.	1/260 th
Rutland, Shanta	6/22/13 – 6/29/13	#8 – Administrator	8 hrs.	1/260 th
Sickles, Christine	6/22/13 – 6/29/13	#8 – Administrator	8 hrs.	1/260 th
Walker, Shawn	6/22/13 – 6/29/13	#8 – Administrator	8 hrs.	1/260 th
Centola, Christine	6/22/13 – 6/29/13	#8 – Teacher	8 hrs.	\$33/hr.
Cornue, Joshua	6/22/13 – 6/29/13	#8 – Teacher	8 hrs.	\$33/hr.
Green, Danette	6/22/13 – 6/29/13	#8 – Teacher	8 hrs.	\$33/hr.
Klein, Kathleen	6/22/13 – 6/29/13	#8 – Teacher	8 hrs.	\$33/hr.
Reininger, Jennifer	6/22/13 – 6/29/13	#8 – Teacher	8 hrs.	\$33/hr.
Roberts, Alana	6/22/13 – 6/29/13	#8 – Teacher	8 hrs.	\$33/hr.
Vallone, Gia	6/22/13 – 6/29/13	#8 – Teacher	8 hrs.	\$33/hr.
Williams, Josel	6/22/13 – 6/29/13	#8 – Teacher	8 hrs.	\$33/hr.

Division Chief: Anne Brown Scott

Principal/Director: Mary Andrecolich-Diaz

Spending: \$1,585

Budget Code: 5152-G-28305-2070-0498 Special Aid Funds

Description: Professional Development

Justification: Professional Development on the “Welcome to Our Country” curriculum in preparation for the Refugee Academy – A 10 day program during the summer that is designed for students who are new to our country with refugee status. The Refugee Academy is a mandated event by our Refugee School Impact Grant.

Schedule: Friday 8–12pm

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Altier, Annamaria	8/2/13	RIA - Teacher	4 hrs.	\$33/hr.
Consagra, Samuel	8/2/13	RIA - Teacher	4 hrs.	\$33/hr.
Castellon, Alicia	8/2/13	RIA - Teacher	4 hrs.	\$33/hr.
Grimes, Jennifer	8/2/13	RIA - Teacher	4 hrs.	\$33/hr.
Harris, Jill	8/2/13	RIA - Teacher	4 hrs.	\$33/hr.

Lucyshyn, Laura	8/2/13	RIA - Teacher	4 hrs.	\$33/hr.
Morelli, Rosario	8/2/13	RIA - Teacher	4 hrs.	\$33/hr.
Orden, Terri	8/2/13	RIA - Teacher	4 hrs.	\$33/hr.
Tran, Annie	8/2/13	RIA - Teacher	4 hrs.	\$33/hr.
Valentino, Michelle	8/2/13	RIA - Teacher	4 hrs.	\$33/hr.
Wolff, Beth	8/2/13	RIA - Teacher	4 hrs.	\$33/hr.
Zelazny, Juliann	8/2/13	RIA - Teacher	4 hrs.	\$33/hr.

Division Chief: Anne Brown Scott
Principal/Director: Mary Andrecolich-Diaz
Spending: \$25,085
Budget Code: 5132-G-28305-2110-0498 Special Aid Funds
Description: Expanded Learning
Justification: Refugee Academy – A 10 day program during the summer that is designed for students who are new to our country with refugee status. Students will participate in both BRIA and ESOL curriculum and take part in enrichment activities. The Refugee Academy is mandated by our Refugee School Impact Grant.
Schedule: Monday – Friday 7:30–12:30 pm
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Altier, Annamaria	8/5/13 – 8/16/13	RIA - Teacher	50 hrs.	1/200 th
Consagra, Samuel	8/5/13 – 8/16/13	RIA - Teacher	50 hrs.	1/200 th
Castellon, Alicia	8/5/13 – 8/16/13	RIA - Teacher	50 hrs.	1/200 th
Grimes, Jennifer	8/5/13 – 8/16/13	RIA - Teacher	50 hrs.	1/200 th
Harris, Jill	8/5/13 – 8/16/13	RIA - Teacher	50 hrs.	1/200 th
Lucyshyn, Laura	8/5/13 – 8/16/13	RIA - Teacher	50 hrs.	1/200 th
Morelli, Rosario	8/5/13 – 8/16/13	RIA - Teacher	50 hrs.	1/200 th
Orden, Terri	8/5/13 – 8/16/13	RIA - Teacher	50 hrs.	1/200 th
Tran, Annie	8/5/13 – 8/16/13	RIA - Teacher	50 hrs.	1/200 th
Valentino, Michelle	8/5/13 – 8/16/13	RIA - Teacher	50 hrs.	1/200 th
Wolff, Beth	8/5/13 – 8/16/13	RIA - Teacher	50 hrs.	1/200 th
Zelazny, Juliann	8/5/13 – 8/16/13	RIA - Teacher	50 hrs.	1/200 th

Division Chief: Anne Brown Scott
Principal/Director: Michael A. Allen, II
Spending: \$5,280
Budget Code: 5152-E-26004-2070-0837 Special Aid Funds
Description: Professional Development
Justification: The Behavior Intervention Team will meet to develop proactive strategies to address student behaviors.
Schedule: Monday – Friday 8-12pm
Strategic Plan: Goal: 3; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Beasley, Sharon	7/8/13 – 8/9/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Brooks, Brian	7/8/13 – 8/9/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Davis, Kelley	7/8/13 – 8/9/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Gockley, Melanie	7/8/13 – 8/9/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Moreno, Andrea	7/8/13 – 8/9/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Nanna, Bridgette	7/8/13 – 8/9/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Riefer, Renee	7/8/13 – 8/9/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Rodriguez, Shaun	7/8/13 – 8/9/13	Charlotte – Teacher	20 hrs.	\$33/hr.

Division Chief: Anne Brown Scott
Principal/Director: Michael A. Allen, II
Spending: \$3,966
Budget Code: 5152-E-26004-2070-0837 Special Aid Funds
Description: Counselor Summer Work
Justification: Additional summer work days for Counselors to prepare student schedules and other necessary work to ensure a smooth opening of school in September, 2013
Schedule: Monday – Friday 9–3pm
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Dyer, Tom	7/1/13 – 8/30/13	Charlotte – Teacher	24 hrs.	1/200 th
Learo, Mark	7/1/13 – 8/30/13	Charlotte – Teacher	24 hrs.	1/200 th
Neary-Habza, Barbara	7/1/13 – 8/30/13	Charlotte – Teacher	24 hrs.	1/200 th

Division Chief: Anne Brown Scott
Principal/Director: Michael A. Allen, II
Spending: \$6,336
Budget Code: 5152-E 26004-2010-0837 Special Aid Funds
Description: Professional Development
Justification: Teachers will be working with Big Picture Learning to develop curriculum for advisory periods, which is part of the extended day program. Big Picture Learning is a non-profit organization that designs innovative learning environments, researches and replicates new models for learning and trains educators to serve as leaders in their schools and communities.
Schedule: Monday – Friday 9–3pm
Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
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Andler, Samuel	7/1/13 – 8/30/13	Charlotte – Teacher	24 hrs.	\$33/hr.
Edwards Jenifer	7/1/13 – 8/30/13	Charlotte – Teacher	24 hrs.	\$33/hr.
Frey, Laura	7/1/13 – 8/30/13	Charlotte – Teacher	24 hrs.	\$33/hr.
Hardaway, Karen	7/1/13 – 8/30/13	Charlotte – Teacher	24 hrs.	\$33/hr.
Hensel Timothy	7/1/13 – 8/30/13	Charlotte – Teacher	24 hrs.	\$33/hr.
Leisten, Holley	7/1/13 – 8/30/13	Charlotte – Teacher	24 hrs.	\$33/hr.
Neary-Habza Barbara	7/1/13 – 8/30/13	Charlotte – Teacher	24 hrs.	\$33/hr.
Taranko, Nick	7/1/13 – 8/30/13	Charlotte – Teacher	24 hrs.	\$33/hr.

Division Chief: Anne Brown Scott
Principal/Director: Michael A. Allen, II
Spending: \$3,960
Budget Code: 5132-E-26004-2070-0837 Special Aid Funds
Description: Professional Development
Justification: Planning for summer program focused on Math, ELA, and Career Exploration for incoming 9th grade students.
Schedule: Monday – Friday 9–3pm
Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Caton, Bonnie	7/15/13 – 7/19/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Desiato, Fran	7/15/13 – 7/19/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Kane, Scott	7/15/13 – 7/19/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Richardson, Donna	7/15/13 – 7/19/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Sposato, Alice	7/15/13 – 7/19/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Sullivan, Pauline	7/15/13 – 7/19/13	Charlotte – Teacher	20 hrs.	\$33/hr.

Division Chief: Anne Brown Scott
Principal/Director: Michael A. Allen, II
Spending: \$1,584
Budget Code: 5152-E-26004-2070-0837 Special Aid Funds
Description: Professional Development
Justification: SBPT members will meet to finalize professional development activities/calendar.
Schedule: Monday – Friday 8-12pm
Strategic Plan: Goal: 3; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Edwards, Jenifer	7/8/13 – 7/26/13	Charlotte – Teacher	8 hrs.	\$33/hr.
Gockley, Melanie	7/8/13 – 7/26/13	Charlotte – Teacher	8 hrs.	\$33/hr.
Hardaway, Karen	7/8/13 – 7/26/13	Charlotte – Teacher	8 hrs.	\$33/hr.
Mundell, Steve	7/8/13 – 7/26/13	Charlotte – Teacher	8 hrs.	\$33/hr.
Richardson, Donna	7/8/13 – 7/26/13	Charlotte – Teacher	8 hrs.	\$33/hr.

Sposato, Alice 7/8/13 – 7/26/13 Charlotte – Teacher 8 hrs. \$33/hr.

Division Chief: Anne Brown Scott
Principal/Director: Michael A. Allen, II
Spending: \$31,680
Budget Code: 5152-E-26004-2070-0837 Special Aid Funds
Description: Professional Development
Justification: Charlotte Staff will participate in a series of workshops over a 5 day period focused on the integration of Common Core, PD 360, Advisory, NAF, and Proactive Strategies.
Schedule: Wednesday – Friday 9–1pm
Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Albers, Kurt A	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Anderson, Denise	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Avino Charles	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Caton, Bonnie	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Dasher, Sarah	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Desiato, Francine	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Ecklund, Stephen	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Edwards, Jenifer	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Elliot, Thomas	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Frey, Laura	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Furiuso, Donald	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Gigante, Frank	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Girven, Lynn	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Hardaway, Karen	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Hensel, Timothy	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Johanson, Darlene	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Kane, Scott W	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Lane, Aaron	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Laurienzo, Erin	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Leisten, Holly	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Lewis, Tracy	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Lorenzo, Soimara	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
McKnight, Jacob	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Meyer, Pamela	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Mineo, Donna	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Mirt, Terry L.	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Moreno, Andrea N	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Muchard, James	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Mundell, Steven E.	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.

Noeth, Gerard Jr.	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Occhino, Joseph	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Oetinger, Phyllis	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Rich, Melissa	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Richardson, Donna	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Riefer, Renee	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Rodriguez, Shaun	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Schoeneman, Mary Lu	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Seitz, Carrie A.	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Sinclair, Warren	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Sposato, Alice L.	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Stevens, Edwards D	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Sullivan, Pauline E.	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Talesca, Cara P.	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Taranko, Nicholas J	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
VanHatten, Sean	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Wenner, Patricia	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Williams, Sean D.	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Wolke, Patricia	8/26/13 – 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.

Division Chief: Anne Brown Scott

Principal/Director: Wakili Moore

Spending: \$960

Budget Code: 5132-G-27905-2110-0236 Special Aid Funds

Description: Expanded Learning

Justification: Teachers will work with incoming students who have been identified as needing academic intervention in Math and ELA.

Schedule: Monday - Friday 9-11am

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Iacchetta, David	8/19/13 - 8/30/13	Tlafym – Teacher	10 hrs.	1/600 th
Miltsch, Tara	8/19/13 - 8/30/13	Tlafym - Teacher	10 hrs.	1/600 th

Seconded by Member of the Board Commissioner Adams

Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2012-13: 721

By Member of the Board Commissioner Campos

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief: Dr. Juliette Pennyman

Principal/Director: Marlene Blocker

Spending: \$16,095

Budget Code: 5132-G-29105-2110-0585 Special Aid Fund

Description: Expanded Learning

Justification: Teachers will provide instruction targeted at three areas: (1) supporting English Language Learner literacy skills, (2) supporting students to achieve college readiness scores on Regents exams, and (3) enabling students to recover credits needed for graduation.

Schedule: **ELL Reading Clinic**

- 6/24 – 7/3 (Monday - Friday); 8 am – 11 am

Regents Preparation & Credit Recovery

- 7/22 – 8/14 (Monday- Friday); 8 am – 11 am
8 am – 12 one day per week for OCR meaningful contact for content

Credit Recovery Facilitator

- 6/24 – 6/28; 7/8 – 7/12; 9:00 am – 11:00 am; 3 days per week
- 7/22 – 8/9; 9:00 am – 12 pm 3 days per week

Strategic Plan: Goal: 1; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Calkins, Guy	6/24/13 – 8/14/13	RECIHS – Teacher	58 hrs.	\$37/hr.
Dicataldo, Danielle	6/24/13 – 8/14/13	RECIHS – Teacher	24 hrs.	\$37/hr.
Edwards, Leslie	6/24/13 – 8/14/13	RECIHS – Teacher	58 hrs.	\$37/hr.
Englert, Lisa	6/24/13 – 8/14/13	RECIHS – Teacher	58 hrs.	\$37/hr.
Hauck, Alissa	6/24/13 – 8/14/13	RECIHS – Teacher	39 hrs.	\$37/hr.
Higgins-Flagler, Kelly	6/24/13 – 8/14/13	RECIHS – Teacher	58 hrs.	\$37/hr.
Williams, Lia	6/24/13 – 8/14/13	RECIHS – Teacher	70 hrs.	\$37/hr.
Ziamo, Stacey	6/24/13 – 8/14/13	RECIHS – Teacher	70 hrs.	\$37/hr.

Division Chief: Dr. Juliette Pennyman

Principal/Director: Dr. Idonia M. Owens

Spending: \$13,600
Budget Code: 5132-A-26805-2110-0000 General Funds
Description: Summer School Program
Justification: Teachers will provide instructional support to students during the summer program for skill development and portfolio completion enabling students to recover credits needed for graduation.
Schedule: Monday – Friday 12:00 pm – 3:00 pm
Strategic Plan: Goal: 1; Objective: B

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Asamoah-Wade, Windsor	7/9/13 – 8/30/13	SWWCA – Teacher	28 hrs.	1/200 th
Barry, Mariana	7/9/13 – 8/30/13	SWWCA – Teacher	40 hrs.	1/200 th
McCann, Karen A.	7/9/13 – 8/30/13	SWWCA – Teacher	40 hrs.	1/200 th
Michels, Kimberly	7/9/13 – 8/30/13	SWWCA – Teacher	20 hrs.	1/200 th
Panipinto, Anne Marie	7/9/13 – 8/30/13	SWWCA – Teacher	60 hrs.	1/200 th
Steffen, Kenneth	7/9/13 – 8/30/13	SWWCA – Teacher	20 hrs.	1/200 th
Tsadkan, Negussie	7/9/13 – 8/30/13	SWWCA – Teacher	28 hrs.	1/200 th

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

Resolution No 2012-13: 722

By Member of the Board Commissioner Campos

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief: Beverly Burrell-Moore
Principal/Director: John Rowe
Spending: \$28,215
Budget Code: 5152-G-73216-2070-0850 Special Aid Funds
Description: Performance based assessments needed for teacher evaluation system (APPR)
Justification: Develop pre and post-performance base assessments for all Art, Music, CTE, Physical Education, and K-2 Math and EIA Courses for the 2013-14 School Year
Schedule: Monday – Friday 4:00 p.m. – 7:00 p.m., Saturday 8:00 a.m. – 12:00 p.m.
Strategic Plan: Goal:1 ; Objective: B

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Aldridge, Julie	6/21/13 – 6/30/13	#39 - Teacher	15 hrs.	33/hr.
Belculfine, Mario	6/21/13 – 6/30/13	SOTA - Teacher	15 hrs.	33/hr.
Bell-Harris, Bridget	6/21/13 – 6/30/13	SOTA - Teacher	15 hrs.	33/hr.
Boehlke, Jeremy	6/21/13 – 6/30/13	RBCD - Teacher	15 hrs.	33/hr.
Bonacci, Megan	6/21/13 – 6/30/13	STEM - Teacher	15 hrs.	33/hr.
Cali, Raymond	6/21/13 – 6/30/13	WFA - Teacher	15 hrs.	33/hr.
Canfield, Ken	6/21/13 – 6/30/13	SOTA - Teacher	15 hrs.	33/hr.
Carlson, Penny	6/21/13 – 6/30/13	#45 – Teacher	15 hrs.	33/hr.
Chiesi, Danielle	6/21/13 – 6/30/13	Vanguard - Teacher	15 hrs.	33/hr.
Christian, Cynthia	6/21/13 – 6/30/13	STEM - Teacher	15 hrs.	33/hr.
Courneya, Kathryn	6/21/13 – 6/30/13	#42 - Teacher	15 hrs.	33/hr.
Cox, Sheldon	6/21/13 – 6/30/13	CO/Teacher	15 hrs.	33/hr.
Craddock, Bradley	6/21/13 – 6/30/13	SOTA - Teacher	15 hrs.	33/hr.
Davis, Linda	6/21/13 – 6/30/13	East - Teacher	15 hrs.	33/hr.
Dewey, Lorie	6/21/13 – 6/30/13	SOTA - Teacher	15 hrs.	33/hr.
Falvo, James	6/21/13 – 6/30/13	#33 - Teacher	15 hrs.	33/hr.
Fellows, Luke	6/21/13 – 6/30/13	SOTA - Teacher	15 hrs.	33/hr.
Foust, Shawn	6/21/13 – 6/30/13	All City - Teacher	15 hrs.	33/hr.
Frey, Laura	6/21/13 – 6/30/13	Charlotte - Teacher	15 hrs.	33/hr.
Gabriele, John	6/21/13 – 6/30/13	SOTA - Teacher	15 hrs.	33/hr.
Gamzon, Marcy	6/21/13 – 6/30/13	SOTA - Teacher	15 hrs.	33/hr.
Gerew, Karen	6/21/13 – 6/30/13	C/O - Teacher	15 hrs.	33/hr.
Givens, Paula	6/21/13 – 6/30/13	#16 - Teacher	15 hrs.	33/hr.
Graham, Tim	6/21/13 – 6/30/13	East - Teacher	15 hrs.	33/hr.
Hambas, Maria	6/21/13 – 6/30/13	# 7 - Teacher	15 hrs.	33/hr.
Haverlock, Karen	6/21/13 – 6/30/13	#1 - Teacher	15 hrs.	33/hr.
Holmes, Jacqueline	6/21/13 – 6/30/13	RBCD - Teacher	15 hrs.	33/hr.
Howe, Carrie	6/21/13 – 6/30/13	#22 – Teacher	15 hrs.	33/hr.
Jones-Effah, Jennifer	6/21/13 – 6/30/13	NECP - Teacher	15 hrs.	33/hr.
Kellman, Jim	6/21/13 – 6/30/13	Edison Teacher	15 hrs.	33/hr.
Kenyon, Terri	6/21/13 – 6/30/13	PreK at Hart - Teacher	15 hrs.	33/hr.
Kinney, Shanna P	6/21/13 – 6/30/13	Monroe - Teacher	15 hrs.	33/hr.
Koch, Meghan	6/21/13 – 6/30/13	SOTA - Teacher	15 hrs.	33/hr.
Levine, Amy	6/21/13 – 6/30/13	PreK at Hart St - Teacher	15 hrs.	33/hr.
Little, Kelle	6/21/13 – 6/30/13	#35 - Teacher	15 hrs.	33/hr.
McMindes, Pam	6/21/13 – 6/30/13	IA & T - Teacher	15 hrs.	33/hr.
Militello, Michael	6/21/13 – 6/30/13	East - Teacher	15 hrs.	33/hr.
Miller, Marylee	6/21/13 – 6/30/13	SOTA - Teacher	15 hrs.	33/hr.

Eisenberg, Kathleen	6/24/13 – 8/31/13	CO -Teacher	62 hrs.	\$33/hr.
Elmer, Bethany	6/24/13 – 8/31/13	#20 - Teacher	62 hrs.	\$33/hr.
Farrell, Charles	6/24/13 – 8/31/13	#16 - Teacher	62 hrs.	\$33/hr.
Gerew, Karen	6/24/13 – 8/31/13	CO - Teacher	62 hrs.	\$33/hr.
Gonzalez, Lourdes	6/24/13 – 8/31/13	#28 - Teacher	62 hrs.	\$33/hr.
Ives, Margaret	6/24/13 – 8/31/13	#2 - Teacher	62 hrs.	\$33/hr.
Klawon, Susan	6/24/13 – 8/31/13	#5 - Teacher	62 hrs.	\$33/hr.
Konecny- Perry, Georgina M.	6/24/13 – 8/31/13	#46 – Teacher	62 hrs.	\$33/hr.
Matela, Anne Marie	6/24/13 – 8/31/13	#12 - Teacher	62 hrs.	\$33/hr.
Matos, Nilza	6/24/13 – 8/31/13	#33 - Teacher	62 hrs.	\$33/hr.
Metras, Jessica	6/24/13 – 8/31/13	#23 - Teacher	62 hrs.	\$33/hr.
Paris, Meredith	6/24/13 – 8/31/13	#25 - Teacher	62 hrs.	\$33/hr.
Pavit, Kohli	6/24/13 – 8/31/13	#12 – Teacher	62 hrs.	\$33/hr.
Peluso, Tiffani	6/24/13 – 8/31/13	#36 - Teacher	62 hrs.	\$33/hr.
Peters, Jeremy	6/24/13 – 8/31/13	#45 - Teacher	62 hrs.	\$33/hr.
Quinter, Sarah	6/24/13 – 8/31/13	#15– Teacher	62 hrs.	\$33/hr.
Rath, Debra	6/24/13 – 8/31/13	#5 - Teacher	62 hrs.	\$33/hr.
Rice, Paula	6/24/13 – 8/31/13	#17 - Teacher	62 hrs.	\$33/hr.
Rivera, Carla I.	6/24/13 – 8/31/13	#35 - Teacher	62 hrs.	\$33/hr.
Saia, Katherine	6/24/13 – 8/31/13	#16 - Teacher	62 hrs.	\$33/hr.
Schenk, Jamie	6/24/13 – 8/31/13	#42 - Teacher	62 hrs.	\$33/hr.
Schenk, Randall	6/24/13 – 8/31/13	CO -Teacher	62 hrs.	\$33/hr.
Seybold, Audrey B.	6/24/13 – 8/31/13	#46 - Teacher	62 hrs.	\$33/hr.
Smith, Charlotte	6/24/13 – 8/31/13	#19 – Teacher	62 hrs.	\$33/hr.
Sutherland, Kim	6/24/13 – 8/31/13	#46 – Teacher	62 hrs.	\$33/hr.
Torres, Yazmin	6/24/13 – 8/31/13	#9 - Teacher	62 hrs.	\$33/hr.
Useda, Larisa	6/24/13 – 8/31/13	CO -Teacher	62 hrs.	\$33/hr.
Vargas, Lissette	6/24/13 – 8/31/13	#42 - Teacher	62 hrs.	\$33/hr.
Ventura, Jeremy	6/24/13 – 8/31/13	#28 – Teacher	62 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Brendan Gallivan
Spending: \$5,742
Budget Code: 5152- G-33317-2070-0199 Special Aid Funds
Description: Summer Professional Development
Justification: ELL coaches will develop summer professional learning opportunities for RCSD teachers and administrators to continue to build capacity and enhance effectiveness working with ELL’s. PD will include the research based approach to ELL instruction Sheltered Instruction Observational Protocol (SIOP) and PD will be developed on scaffolding Common Core - based instruction. Additionally PD will be offered on the cultures of our largest ELL populations.

Schedule: Monday –Friday 8:30 am – 3:00 pm
Strategic Plan: Goal: 1; Objective A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Cretelle, Tracy	7/8/13 – 8/30/13	Teacher - ELL Coach	90 hrs.	\$33/hr.
Pecor, Carrie	7/8/13 – 8/30/13	Teacher - ELL Coach	84 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Brendan Gallivan
Spending: \$5,847
Budget Code: 5132- G-33317-2330-0199 Special Aid Funds
Description: ESOL Teachers for Summer School
Justification: ESOL Teachers will be hired to provide instruction and support for our English Language Learners enrolled in summer school.
Schedule: Monday –Friday 7:45 am – 12:45 pm
Strategic Plan: Goal: 1; Objective E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Harris, Jill	7/8/13 – 8/2/13	RIA – Teacher	80 hrs.	1/300 th
Lucyshyn, Laura	7/8/13 – 8/2/13	RIA – Teacher	80 hrs.	1/300 th -

Division Chief: Beverly Burrell-Moore
Principal/Director: Brendan Gallivan
Spending: \$792
Budget Code: 5152-G-33317-2070-0199 Special Aid Funds
Description: PD for ESOL Teachers for Summer School
Justification: This professional development is required for teachers of summer school.
Schedule: Monday – Friday 7:45 am – 12:45 pm
Strategic Plan: Goal: 1; Objective E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Harris, Jill	6/24/13 – 8/2/13	Teacher – RIA	12 hrs.	\$33 hr.
Lucyshyn, Laura	6/24/13 – 8/2/13	Teacher - RIA	12 hrs.	\$33 hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Djinga St. Louis
Spending: \$2,376
Budget Code: 5152-A-74616-2070-4520 General Funds
Description: Professional Development
Justification: Children’s Defense Fund Summer Enrichment Planning Days
Schedule: Monday – Friday 9:00 a.m. – 1:00 p.m.
Strategic Plan: Goal:1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Quiana Rice	7/1/13 – 7/3/13	#9 - Teacher	12 hrs.	\$33/hr.
Savaria Calloway-Simms	7/1/13 – 7/3/13	LAYM – Teacher	12 hrs.	\$33/hr.
Laura Thompson	7/1/13 – 7/3/13	RBCDHS - Teacher	12 hrs.	\$33/hr.
Loretta White	7/1/13 – 7/3/13	#1 – Teacher	12 hrs.	\$33/hr.
Tara Wade	7/1/13 – 7/3/13	WCA – Teacher	12 hrs.	\$33/hr.
Kenisha Campbell	7/1/13 – 7/3/13	#25 – Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Beverly Gushue
Spending: \$11,692
Budget Code: 5132-E-24003-6320-0707 Special Aid Funds
Description: Summer Expanded Learning
Justification: Coordinator of Pathways to Public Safety Program will monitor Pathways to Public Safety students in summer internships for summer of 2013.
Schedule: Monday – Friday 8:00 a.m. – 2:00 p.m.
Strategic Plan: Goal: 1 ; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Poles Jr., Robert	7/8/13 – 8/31/13	Rochester Educational Opportunity Center (REOC) – Teacher	240 hrs.	1/200 th

Division Chief: Beverly Burrell Moore
Principal/Director: Robin Hooper
Spending: \$3,234
Budget Code: 5122-E-44501-2510-0023 Special Aid Funds
Description: Staff will plan and facilitate the workshop titled “Making the Connection: Pre-k to K Common Core Learning Standards”.
Justification: Prekindergarten and Kindergarten teachers will plan and provide training to help facilitate the transition from Prekindergarten to Kindergarten. This workshop will address best practices used to make the connections between Prekindergarten Foundation for the Common Core and the Common Core expectations in Kindergarten.
Schedule: Monday - Friday 8:00 a.m. – 3:00 p.m.
Strategic Plan: Goal: 1 ; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Hightower, Linda	7/1/13 – 8/30/13	#25-Teacher	24.5 hrs.	\$33 hr.
Paris, Meredith	7/1/13 – 8/30/13	#25-Teacher	24.5 hrs.	\$33 hr.

Schenk, Jamie	7/1/13 – 8/30/13	#57-Teacher	24.5 hrs.	\$33 hr.
Wing-Schroeder, Betsy	7/1/13 – 8/30/13	#57-Teacher	24.5 hrs.	\$33 hr.

Division Chief: Beverly Burrell Moore
Principal/Director: Robin Hooper
Spending: \$7,070
Budget Code: 5122-E-44501-2510-0023 Special Aid Funds
Description: Coordinate and facilitate Summer Institute High Scope Training
Justification: Staff will plan and provide training on the use of the new High Scope Curriculum material aligned with common core standards. They will also provide training on the CLASS (Classroom Assessment and Scoring System) evaluation tool to all UPK teachers, paraprofessionals and administrators.
Schedule: Monday - Friday 8:00 a.m. – 3:00 p.m.
Strategic Plan: Goal: 1 ; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Beller, Tammy	7/1/13 – 8/23/13	175 Martin St.-Teacher	35 hrs.	\$33/hr.
Decker, Barbara	7/1/13 – 8/23/13	RPPP-Teacher	35 hrs.	\$33/hr.
Hess, Sandy	7/1/13 – 8/23/13	CO-School Instructor	35 hrs.	\$33/hr.
Schueckler, Patricia	7/1/13 – 8/23/13	CO- Teacher	35 hrs.	\$33/hr.
Speranza, M’Lou	7/1/13 – 8/23/13	ECP-Teacher	35 hrs.	\$33/hr.
Vandermeid, Bonny	7/1/13 – 8/23/13	RPPP-Peer Consultant	35 hrs.	\$37/hr.

Division Chief: Beverly Burrell Moore
Principal/Director: Robin Hooper
Spending: \$1,980
Budget Code: 5122-E-44501-2510-0023 Special Aid Funds
Description: Family activity night
Justification: Staff will hold monthly family activity night. Some activities included are: making books with children; Reading: what parents can do to support and encourage reading. Activities assist in implementing the Common Core curriculum and improve parent involvement and support.
Schedule: Once monthly September – June 4:00 – 7:00 p.m.
Strategic Plan: Goal: 1; Objective: A & E
 Goal: 2; Objective: A & C
 Goal: 3; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Hightower, Linda	9/1/13 – 6/30/14	# 25 Teacher	30 hrs.	\$33 hr.
Miller, Deborah	9/1/13 – 6/30/14	#46 Social Worker	30 hrs.	\$33 hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Robin Hooper

Spending: \$4,440
Budget Code: 5122-E-44501-2510-0023 Special Aid Funds
Description: Staff will assist parents with Universal Pre-k registration, school selection, manage the database for pre-k seat capacity and will send enrollment confirmation letters to all preschool families
Justification: To maintain UPK enrollment through customer service to families during the registration process.
Schedule: Monday-Friday 8:30 – 4:30 p.m.
Strategic Plan: Goal: 3 Objective: A & B

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Doll, Dennis	7/1/13 – 8/31/13	RPPP Peer Consultant	120 hrs.	\$37/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Carlos M. Cotto, Jr
Spending: \$3,432
Budget Code: 5152-G-29305-2070-0321 Special Aid Funds
Description: Other Professional Work
Justification: Coordinator will support schools in implementing the RCSD Coordinated School Health program through the Wellness Policy. For the purpose(s) of implementing and maintaining the assigned programs and services of Coordinated School Health program at all levels including the Middle School K-8 Grow Out. Coordinators will establish programs/services by analyzing data collected through coordinated school health index and wellness walkthrough tools. She will then plan activities, and responding to all stakeholders as they plan for the start of the 2013-2014 school year.
Schedule: Tuesday, Wednesday & Thursdays’ – 9:00 a.m.-1:00 p.m.
Strategic Plan: Goal: 2; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Korokeyi, Audrey	7/1/13 - 9/1/13	CO – Teacher	104 hrs.	\$33/hr.

Division Chief: Beverley Burrell-Moore
Principal/Director: Andrea Lemos
Spending: \$137,217
Budget Code: 5132-A-70905-2810-0000 General Fund
Description: Summer Work
Justification: Summer work days for Counselors to prepare student schedules and other necessary work to ensure a smooth opening of school in September 2013.
Schedule: Monday-Friday 8:00 a.m. – 2:00 p.m.
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Andler, Callie	7/1/13 – 8/31/13	TLAYM - Counselor	48 hrs.	1/200 th
Atwell, Allison	7/1/13 – 8/31/13	#44 - Counselor	30 hrs.	1/200 th
Binger, Carsmon	7/1/13 – 8/31/13	#50 - Counselor	30 hrs.	1/200 th
Bliss, Stephanie	7/1/13 – 8/31/13	East - Counselor	30 hrs.	1/200 th
Broome, William	7/1/13 – 8/31/13	Vanguard - Counselor	36 hrs.	1/200 th
Burnell, Christine	7/1/13 – 8/31/13	East- Counselor	36 hrs.	1/200 th
Burrows, Nakia	7/1/13 – 8/31/13	NWCP - Counselor	42 hrs.	1/200 th
Cattat, Angela	7/1/13 – 8/31/13	#29 - Counselor	30 hrs.	1/200 th
Clifford, Wendy	7/1/13 – 8/31/13	JCW CA - Counselor	36 hrs.	1/200 th
Coccia, Michelle	7/1/13 – 8/31/13	All City - Counselor	30 hrs.	1/200 th
Crandall, Brett	7/1/13 – 8/31/13	East - Counselor	30 hrs.	1/200 th
Crawl-Poromon, Bernice	7/1/13 – 8/31/13	HH - Counselor	36 hrs.	1/200 th
Crawl-Poromon, Bernice	7/1/13 – 8/31/13	NSTAR - Counselor	36 hrs.	1/200 th
Curran, Robert	7/1/13 – 8/31/13	RSTEM - Counselor	42 hrs.	1/200 th
Detres, Hector	7/1/13 – 8/31/13	East - Counselor	36 hrs.	1/200 th
DiGiulio, Lisa	7/1/13 – 8/31/13	YM&IHA - Counselor	60 hrs.	1/200 th
Diodato, Sherylanne	7/1/13 – 8/31/13	East - Counselor	36 hrs.	1/200 th
Dorow, Andrew	7/1/13 – 8/31/13	#3 - Counselor	30 hrs.	1/200 th
Drojok, Connie	7/1/13 – 8/31/13	RECI - Counselor	36 hrs.	1/200 th
Dyer, Thomas	7/1/13 – 8/31/13	Charlotte - Counselor	36 hrs.	1/200 th
Ewane-Sobe, Jane	7/1/13 – 8/31/13	East - Counselor	36 hrs.	1/200 th
Fauth, Diana	7/1/13 – 8/31/13	JCW CA - Counselor	36 hrs.	1/200 th
Gabalski, Walter	7/1/13 – 8/31/13	Vanguard - Counselor	30 hrs.	1/200 th
Gagliano, Mary	7/1/13 – 8/31/13	#5 - Counselor	30 hrs.	1/200 th
Gartrell, Chennita	7/1/13 – 8/31/13	IA&T - Counselor	24 hrs.	1/200 th
Gidley, Stacy	7/1/13 – 8/31/13	Vanguard - Counselor	36 hrs.	1/200 th
Gilbert, Annmarie	7/1/13 – 8/31/13	Monroe – Counselor	42 hrs.	1/200 th
Gilbert, John	7/1/13 – 8/31/13	#8 - Counselor	30 hrs.	1/200 th
Gilbert, John	7/1/13 – 8/31/13	#45 - Counselor	30 hrs.	1/200 th
Gilbert, Mary	7/1/13 – 8/31/13	East - Counselor	36 hrs.	1/200 th
Graham, Laconda	7/1/13 – 8/31/13	All City - Counselor	30 hrs.	1/200 th
Greco, Sarah	7/1/13 – 8/31/13	Monroe - Counselor	42 hrs.	1/200 th
Hardaway, John	7/1/13 – 8/31/13	SOTA - Counselor	18 hrs.	1/200 th
Heilmann, Meade	7/1/13 – 8/31/13	NECP - Counselor	42 hrs.	1/200 th

Michelle Higgins-Marshall	7/1/13 – 8/31/13	TLAYM - Counselor	24 hrs.	1/200 th
Hittepole, Aaren	7/1/13 – 8/31/13	NECP - Counselor	42 hrs.	1/200 th
Hunter-Stokes, Chenetta	7/1/13 – 8/31/13	JCW CA - Counselor	36 hrs.	1/200 th
Jackson, Sha'Ronda	7/1/13 – 8/31/13	#17 - Counselor	30 hrs.	1/200 th
Jimenez-Irizarry, Gladys	7/1/13 – 8/31/13	SOTA - Counselor	36 hrs.	1/200 th
Kasdin, Lisa	7/1/13 – 8/31/13	SOTA - Counselor	36 hrs.	1/200 th
Lavergne, Robin	7/1/13 – 8/31/13	JCW FA - Counselor	30 hrs.	1/200 th
Learo, Mark	7/1/13 – 8/31/13	Charlotte - Counselor	36 hrs.	1/200 th
Leysath, Gail	7/1/13 – 8/31/13	All City - Counselor	30 hrs.	1/200 th
Manning, Keisha	7/1/13 – 8/31/13	#2 - Counselor	30 hrs.	1/200 th
McCawthan, Nicole	7/1/13 – 8/31/13	#16 - Counselor	30 hrs.	1/200 th
McDonald, Stefan	7/1/13 – 8/31/13	RECI - Counselor	36 hrs.	1/200 th
McGrath, Nancy	7/1/13 – 8/31/13	East - Counselor	36 hrs.	1/200 th
McVay, Shari	7/1/13 – 8/31/13	IA&T - Counselor	48 hrs.	1/200 th
Muniga, Joseph	7/1/13 – 8/31/13	All City - Counselor	30 hrs.	1/200 th
Murphy, Michael	7/1/13 – 8/31/13	SOTA - Counselor	36 hrs.	1/200 th
Neary-Habza, Barbara	7/1/13 – 8/31/13	Charlotte - Counselor	36 hrs.	1/200 th
Nicholas, Wendy	7/1/13 – 8/31/13	All City - Counselor	30 hrs.	1/200 th
Ocran, Martina	7/1/13 – 8/31/13	East - Counselor	30 hrs.	1/200 th
Orden, Terri	7/1/13 – 8/31/13	RIA - Counselor	36 hrs.	1/200 th
Payton, Eleonor	7/1/13 – 8/31/13	Monroe - Counselor	42 hrs.	1/200 th
Perrotta, Christine	7/1/13 – 8/31/13	Y&J - Counselor	60 hrs.	1/200 th
Poon, Marjorie	7/1/13 – 8/31/13	SWW FA - Counselor	30 hrs.	1/200 th
Poon, Marjorie	7/1/13 – 8/31/13	#58 - Counselor	12 hrs.	1/200 th
Reisinger-Verdin, Gina	7/1/13 – 8/31/13	STEM - Counselor	42 hrs.	1/200 th
Resch, Kristine	7/1/13 – 8/31/13	#58 - Counselor	48 hrs.	1/200 th
Roldan, Harry	7/1/13 – 8/31/13	RBC&D - Counselor	42 hrs.	1/200 th
Ross, Karen	7/1/13 – 8/31/13	JCW CA - Counselor	36 hrs.	1/200 th
Scissum, Sherrolletta	7/1/13 – 8/31/13	JCW FA - Counselor	30 hrs.	1/200 th
Sakofsky, Melissa	7/1/13 – 8/31/13	#4 - Counselor	30 hrs.	1/200 th
Salatino, Jamie	7/1/13 – 8/31/13	SWW CA - Counselor	48 hrs.	1/200 th
Sanchez-Baez, Eliany	7/1/13 – 8/31/13	#19 - Counselor	30 hrs.	1/200 th
Schamback, Dale	7/1/13 – 8/31/13	NWCP - Counselor	42 hrs.	1/200 th
Scheirer, Katrin	7/1/13 – 8/31/13	#9 - Counselor	30 hrs.	1/200 th
Schleigh, Molly	7/1/13 – 8/31/13	STEM - Counselor	42 hrs.	1/200 th
Sergent, Christine	7/1/13 – 8/31/13	Monroe - Counselor	42 hrs.	1/200 th

Sirianni, Talya	7/1/13 – 8/31/13	SOTA - Counselor	36 hrs.	1/200 th
Smith, Rahel	7/1/13 – 8/31/13	Monroe - Counselor	42 hrs.	1/200 th
Wesh, Suzanna	7/1/13 – 8/31/13	Robert Brown - Counselor	42 hrs.	1/200 th
Whann, Michael	7/1/13 – 8/31/13	Y&J - Counselor	60 hrs.	1/200 th
Whitt, Lillie	7/1/13 – 8/31/13	RBC&D - Counselor	42 hrs.	1/200 th
Williams, Melanie	7/1/13 – 8/31/13	JCW CA - Counselor	36 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Margaret Porter/Stacy Watts
Spending: \$131,200
Budget Code: 5132-A-54505-2110-1041 Teachers General Funds
 5132-A-54505-2810-1041 Counselors General Funds
Description: Rochester Summer Scholars: Youth and Justice Incarcerated Program
Justification: Summer Program Incarcerated Program
Schedule: Monday – Friday 7:45AM – 2:30PM
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Conaway, Benjamin	7/1/13 - 8/14/13	Hart St. –Teacher	192 hrs.	1/200 th
Eichner, Nancy A.	7/1/13 - 8/14/13	Hart St. –Teacher	192 hrs.	1/200 th
Hansen, Bradley	7/1/13 - 8/14/13	Hart St. –Teacher	192 hrs.	1/200 th
Hastings, Paula	7/1/13 - 8/14/13	Hart St. –Teacher	96 hrs.	1/200 th
Holcomb, Mary	7/1/13 - 8/14/13	Hart St. –Teacher	192 hrs.	1/200 th
Klafehn, Todd	7/1/13 - 8/14/13	Hart St. –Teacher	192 hrs.	1/200 th
		Hart St. –Social Worker		1/200 th
Lee-McIntyre, Cheryl	7/1/13 - 8/14/13	Worker	192 hrs.	
Luma, Edwin	7/1/13 - 8/14/13	Hart St. –Teacher	192 hrs.	1/200 th
Palmer, Kiersten	7/1/13 - 8/14/13	East. –Teacher	192 hrs.	1/200 th
Perrotta, Christine	7/1/13 - 8/14/13	Hart St. –Counselor	96 hrs.	1/200 th
Rodriguez, Shaun	7/1/13 - 8/14/13	Charlotte –Teacher	192 hrs.	1/200 th
Schroeder, Megan	7/1/13 - 8/14/13	Hart St. –Teacher	192 hrs.	1/200 th
Stainton, Andrew	7/1/13 - 8/14/13	Hart St. –Teacher	192 hrs.	1/200 th
Whann, Michael	7/1/13 - 8/14/13	Hart St. –Counselor	192 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Marcia Pease
Spending: \$1,452
Budget Code: 5132-A-55209-2330-0000 General Funds
Description: Rochester Summer Scholars: Home Hospital Program at Itinerant locations
Justification: Professional Development Summer Program at Itinerant locations
Schedule: Monday – Friday 9:00 am. – 1:00 p.m
Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Adejumo, Adedapo	6/28/13	Hart St. - Teacher	4 hrs.	\$33/hr.
Baleno, Kathleen	6/28/13	Hart St. - Teacher	4 hrs.	\$33/hr.
Hardgers, Laurel	6/28/13	Hart St. - Teacher	4 hrs.	\$33/hr.
Hurysz, Barbara	6/28/13	Hart St. - Teacher	4 hrs.	\$33/hr.
Kapa-Ciccione, Michelle	6/28/13	Hart St. - Teacher	4 hrs.	\$33/hr.
Mucica, Mary	6/28/13	Hart St. - Teacher	4 hrs.	\$33/hr.
Nauerth, Kelly	6/28/13	Hart St. - Teacher	4 hrs.	\$33/hr.
Ranger, Diane	6/28/13	Hart St. - Teacher	4 hrs.	\$33/hr.
Rubin, Candace	6/28/13	Hart St. - Teacher	4 hrs.	\$33/hr.
Stout, Carolyn	6/28/13	Hart St. - Teacher	4 hrs.	\$33/hr.
Zweifler, Eva	6/28/13	Hart St. - Teacher	4 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Marcia Pease
Spending: \$67,500
Budget Code: 5132-A-55209-2330-0000 General Funds
Description: Rochester Summer Scholars: Home Hospital
Justification: Summer Program at Itinerant
Schedule: Monday – Friday 9:00 am. – 1:00 p.m.
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Adejumo, Adedapo	7/1/13 - 8/14/13	Hart St. - Teacher	120 hrs.	1/300 th
Baleno, Kathleen	7/1/13 - 8/14/13	Hart St. - Teacher	120 hrs.	1/300 th
Hardgers, Laurel	7/1/13 - 8/14/13	Hart St. - Teacher	120 hrs.	1/300 th
Hurysz, Barbara	7/1/13 - 8/14/13	Hart St. - Teacher	120 hrs.	1/300 th
Kapa-Ciccione, Michelle	7/1/13 - 8/14/13	Hart St. - Teacher	120 hrs.	1/300 th
Mucica, Mary	7/1/13 - 8/14/13	Hart St. - Teacher	120 hrs.	1/300 th
Nauerth, Kelly	7/1/13 - 8/14/13	Hart St. - Teacher	120 hrs.	1/300 th
Ranger, Diane	7/1/13 - 8/14/13	Hart St. - Teacher	120 hrs.	1/300 th
Rubin, Candace	7/1/13 - 8/14/13	Hart St. - Teacher	120 hrs.	1/300 th
Stout, Carolyn	7/1/13 - 8/14/13	Hart St. - Teacher	120 hrs.	1/300 th
Zweifler, Eva	7/1/13 - 8/14/13	Hart St. - Teacher	120 hrs.	1/300 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Tyra Lewis
Spending: \$2,376
Budget Code: 5152-A-19409-2070-4520 General Funds
Description: Rochester Summer Scholars: Lead Coaches

Justification: Provide Professional Development to site coaches and develop a curriculum plan
Schedule: Monday – Friday 8:00AM – 3:00PM
Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
John Gonzalez	6/24/13 – 7/2/13	#3 ELA Coach	36 hrs.	\$33/hr.
Denise Schultz	6/24/13 – 7/2/13	#10 Math Coach	36 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Tyra Lewis
Spending: \$7,920
Budget Code: 5152-A-11209-2070-4520 General Funds
Description: Rochester Summer Scholars: Elementary AIS coaches training
Justification: Professional Development for Elementary AIS Curriculum
Schedule: Monday – Friday 8:00 a.m. – 12:00 p.m.
Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Conover, Michael	6/24/13 – 7/2/13	Hart Street TOA	24 hrs.	\$33/hr.
Fields, Christopher	6/24/13 – 7/2/13	# 19- Teacher	24 hrs.	\$33/hr.
Little, Kelle	6/24/13 – 7/2/13	#35 - Teacher	24 hrs.	\$33/hr.
Lydon, Diane	6/24/13 – 7/2/13	East - Teacher	24 hrs.	\$33/hr.
Olgin, Celine	6/24/13 – 7/2/13	#33 - Teacher	24 hrs.	\$33/hr.
Pagano, Shelley	6/24/13 – 7/2/13	Itinerant - Teacher	24 hrs.	\$33/hr.
Santillo, Brian	6/24/13 – 7/2/13	#3 - Teacher	24 hrs.	\$33/hr.
Smith, Charlotte	6/24/13 – 7/2/13	#19 - Teacher	24 hrs.	\$33/hr.
Snyder, Sarah	6/24/13 – 7/2/13	#16 - Teacher	24 hrs.	\$33/hr.
Tellier, Pamela	6/24/13 – 7/2/13	#3 - Teacher	24 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Tyra Lewis
Spending: \$9,052
Budget Code: 5152-A-19409-2330-4520 General Funds
Description: Rochester Summer Scholars: AIS Lead Elementary Coaches assist all sites
Justification: To deliver, collect materials, and provide resources to all 5 sites as needed and assist teachers with curriculum planning and implementation.
Schedule: Monday – Friday 7:30AM – 12:30PM
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
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John Gonzalez	7/5/13 – 8/7/13	#3- ELA Coach	100 hrs.	1/300 th
Denise Schultz	7/5/13 – 8/7/13	#10 - Math Coach	100 hrs.	1/300 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Tyra Lewis
Spending: \$132
Budget Code: 5152-A-19409-2070-4520 General Funds
Description: Rochester Summer Scholars: Co-Presenter of PD
Justification: Will Co-Present Math Curriculum to AIS Coaches
Schedule: Monday 8:00AM – 12:00PM
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Meyers, Sondra	6/24/13	CO – Math Coach	4 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Christine Richards
Spending: \$13,464
Budget Code: 5152-A-11609-2070-4520 General Funds
Description: Rochester Summer Scholars: Elementary AIS Professional Development at FTHS
Justification: To review AIS Summer school curriculum and develop plans to support building implementation.
Schedule: Monday – Friday 7:30AM – 11:30AM
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Brown, Shanee	7/1/13 - 7/3/13	#16 - TOA	12 hrs.	\$33/hr.
Burgo, Jeremy	7/1/13 - 7/3/13	#25 - TOA	12 hrs.	\$33/hr.
Coene, Jill	7/1/13 - 7/3/13	#8 - Teacher	12 hrs.	\$33/hr.
Cofield, Jason	7/1/13 - 7/3/13	Robert Brown HS	12 hrs.	\$33/hr.
Connor, Breandan	7/1/13 - 7/3/13	Wilson CA - Teacher	12 hrs.	\$33/hr.
Cowles, Joan	7/1/13 - 7/3/13	#16 - Teacher	12 hrs.	\$33/hr.
Cox, Sherard	7/1/13 - 7/3/13	#7 - Teacher	12 hrs.	\$33/hr.
Davis, Delores	7/1/13 - 7/3/13	#4 - Teacher	12 hrs.	\$33/hr.
Dewitt, Sharon	7/1/13 - 7/3/13	#16 - Teacher	12 hrs.	\$33/hr.
Ebner, Andrea	7/1/13 - 7/3/13	#16 - Teacher	12 hrs.	\$33/hr.
Fornarola, Joann	7/1/13 - 7/3/13	#16 - Teacher	12 hrs.	\$33/hr.
Garfield, Andrea	7/1/13 - 7/3/13	#4 - Teacher	12 hrs.	\$33/hr.
Givens, Paula	7/1/13 - 7/3/13	#16 - Teacher	12 hrs.	\$33/hr.
Hall, Kerry	7/1/13 - 7/3/13	#16 - Teacher	12 hrs.	\$33/hr.
Harris, Michael	7/1/13 - 7/3/13	STEM - Teacher	12 hrs.	\$33/hr.
Harris, Torye	7/1/13 - 7/3/13	#54 - Teacher	12 hrs.	\$33/hr.

Holiday, Xavier	7/1/13 - 7/3/13	#54 - Teacher	12 hrs.	\$33/hr.
Jordan, Kimkena	7/1/13 - 7/3/13	#5 - Teacher	12 hrs.	\$33/hr.
Konecny, Philip	7/1/13 - 7/3/13	RBC&D - Teacher	12 hrs.	\$33/hr.
Lynah, Stacey	7/1/13 - 7/3/13	#43 - Teacher	12 hrs.	\$33/hr.
McLaren, Jacqueline	7/1/13 - 7/3/13	#20 - TOA	12 hrs.	\$33/hr.
Osborne, Jennifer	7/1/13 - 7/3/13	#16 - Teacher	12 hrs.	\$33/hr.
Pavone, Jill	7/1/13 - 7/3/13	I'm Ready	12 hrs.	\$33/hr.
Pennella, Annette	7/1/13 - 7/3/13	Douglass - Teacher	12 hrs.	\$33/hr.
Rose, Trina	7/1/13 - 7/3/13	#4 - Teacher	12 hrs.	\$33/hr.
Scaccia, Angela	7/1/13 - 7/3/13	#10 - Teacher	12 hrs.	\$33/hr.
Shaw-Elliott, Mattieree	7/1/13 - 7/3/13	#4 - Teacher	12 hrs.	\$33/hr.
Standing, Lisa	7/1/13 - 7/3/13	#16 - Teacher	12 hrs.	\$33/hr.
Starr, Karen	7/1/13 - 7/3/13	#16 - Teacher	12 hrs.	\$33/hr.
Wallace, Phyllis	7/1/13 - 7/3/13	#20 - Teacher	12 hrs.	\$33/hr.
Weeks, Mary	7/1/13 - 7/3/13	FTHS - Teacher	12 hrs.	\$33/hr.
Weinstein, Nancy	7/1/13 - 7/3/13	#16 - Teacher	12 hrs.	\$33/hr.
Weise, Nancy	7/1/13 - 7/3/13	#16 - Teacher	12 hrs.	\$33/hr.
White-Spraggins, Wendy	7/1/13 - 7/3/13	#16 - Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Christine Richards
Spending: \$146,007
Budget Code: 5124-A-11609-2330-4520 General Funds
Description: Rochester Summer Scholars: Elementary AIS Teachers at FTTHS
Justification: To teach during the AIS Summer at FTTHS
Schedule: Monday – Friday 7:30 a.m. – 11:30 a.m.
Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Brown, Shanee	7/8/13 - 8/2/13	#16 - TOA	80 hrs.	1/300 th
Burgo, Jeremy	7/8/13 - 8/2/13	#25 - TOA	80 hrs.	1/300 th
Coene, Jill	7/8/13 - 8/2/13	#8 - Teacher	80 hrs.	1/300 th
Cofield, Jason	7/8/13 - 8/2/13	RBCD RBC&D – Teacher	80 hrs.	1/300 th
Connor, Breandan	7/8/13 - 8/2/13	Wilson CA - Teacher	80 hrs.	1/300 th
Cowles, Joan	7/8/13 - 8/2/13	#16 - Teacher	80 hrs.	1/300 th
Cox, Sherard	7/8/13 - 8/2/13	#7 - Teacher	80 hrs.	1/300 th
Davis, Delores	7/8/13 - 8/2/13	#4 - Teacher	80 hrs.	1/300 th
Dewitt, Sharon	7/8/13 - 8/2/13	#16 - Teacher	80 hrs.	1/300 th
Ebner, Andrea	7/8/13 - 8/2/13	#16 - Teacher	80 hrs.	1/300 th
Fornarola, Joann	7/8/13 - 8/2/13	#16 - Teacher	80 hrs.	1/300 th

Garfield, Andrea	7/8/13 - 8/2/13	#4 - Teacher	80 hrs.	1/300 th
Givens, Paula	7/8/13 - 8/2/13	#16 - Teacher	80 hrs.	1/300 th
Hall, Kerry	7/8/13 - 8/2/13	#16 - Teacher	80 hrs.	1/300 th
Harris, Michael	7/8/13 - 8/2/13	RSTEM - Teacher	80 hrs.	1/300 th
Harris, Torye	7/8/13 - 8/2/13	#54 - Teacher	80 hrs.	1/300 th
Holiday, Xavier	7/8/13 - 8/2/13	#54 - Teacher	80 hrs.	1/300 th
Jordan, Kimkena	7/8/13 - 8/2/13	#5 - Teacher	80 hrs.	1/300 th
Konecny, Philip	7/8/13 - 8/2/13	RBC&D - Teacher	80 hrs.	1/300 th
Little, Kelle	7/8/13 - 8/2/13	#35 - Teacher	80 hrs.	1/300 th
Lynah, Stacey	7/8/13 - 8/2/13	#43 - Teacher	80 hrs.	1/300 th
McLaren, Jacqueline	7/8/13 - 8/2/13	#20 - TOA	80 hrs.	1/300 th
Osborne, Jennifer	7/8/13 - 8/2/13	#16 - Teacher	80 hrs.	1/300 th
Pavone, Jill	7/8/13 - 8/2/13	I'm Ready	80 hrs.	1/300 th
Pennella, Annette	7/8/13 - 8/2/13	Douglass - Teacher	80 hrs.	1/300 th
Rose, Trina	7/8/13 - 8/2/13	#4 - Teacher	80 hrs.	1/300 th
Scaccia, Angela	7/8/13 - 8/2/13	#10 Teacher	80 hrs.	1/300 th
Shaw-Elliott, Mattieree	7/8/13 - 8/2/13	#4 - Teacher	80 hrs.	1/300 th
Snyder, Sarah	7/8/13 - 8/2/13	#16 - Teacher	80 hrs.	1/300 th
Standing, Lisa	7/8/13 - 8/2/13	#16 - Teacher	80 hrs.	1/300 th
Starr, Karen	7/8/13 - 8/2/13	#16 - Teacher	80 hrs.	1/300 th
Wallace, Phyllis	7/8/13 - 8/2/13	#20 - Teacher	80 hrs.	1/300 th
Weeks, Mary	7/8/13 - 8/2/13	FTHS - Teacher	80 hrs.	1/300 th
Weinstein, Nancy	7/8/13 - 8/2/13	#16 - Teacher	80 hrs.	1/300 th
Weise, Nancy	7/8/13 - 8/2/13	#16 - Teacher	80 hrs.	1/300 th
White-Spraggins, Wendy	7/8/13 - 8/2/13	#16 - Teacher	80 hrs.	1/300 th

Division Chief: Beverly Burrell-Moore

Principal/Director: Brenda Harrington

Spending: \$15,840

Budget Code: 5152-A-14509-2070-4520 General Funds

Description: Rochester Summer Scholars: Elementary AIS Teachers at #45

Justification: Professional Development for AIS Summer Teachers at #45

Schedule: Monday – Friday 8:45AM – 12:45AM

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Algarin, Elisabeth	7/1/13 – 7/3/13	#33 - Teacher	12 hrs.	\$33/hr.
Allen, Theresa I.	7/1/13 – 7/3/13	#39 - Teacher	12 hrs.	\$33/hr.
Antonio, Linda	7/1/13 – 7/3/13	#28 - Teacher	12 hrs.	\$33/hr.
Barnwell, Tracey	7/1/13 – 7/3/13	#36 - Teacher	12 hrs.	\$33/hr.
Berthin, David	7/1/13 – 7/3/13	Marshall - Teacher	12 hrs.	\$33/hr.

Besaw, Kathryn	7/1/13 – 7/3/13	#46 - Teacher	12 hrs.	\$33/hr.
Bosner, Mary Catherine	7/1/13 – 7/3/13	Franklin Vanguard - Teacher	12 hrs.	\$33/hr.
Bowman, Tina	7/1/13 – 7/3/13	#45 - Teacher	12 hrs.	\$33/hr.
Buttars, Tracy	7/1/13 – 7/3/13	#43 - Teacher	12 hrs.	\$33/hr.
Canales, Janette	7/1/13 – 7/3/13	#33 - Teacher	12 hrs.	\$33/hr.
Clarke, Kathryn	7/1/13 – 7/3/13	#1 - Teacher	12 hrs.	\$33/hr.
Cutaia, Laura	7/1/13 – 7/3/13	#50 - Teacher	12 hrs.	\$33/hr.
Davis, Sharon	7/1/13 – 7/3/13	#45 - Teacher	12 hrs.	\$33/hr.
Dawson, Rosanne	7/1/13 – 7/3/13	#28 - Teacher	12 hrs.	\$33/hr.
Fayett, Michelle	7/1/13 – 7/3/13	#33 - Teacher	12 hrs.	\$33/hr.
Fendt, Renee	7/1/13 – 7/3/13	#25 Teacher	12 hrs.	\$33/hr.
Fusco, Matthew	7/1/13 – 7/3/13	SOTA - Teacher	12 hrs.	\$33/hr.
Gliwinski, Ester	7/1/13 – 7/3/13	#33 - Teacher	12 hrs.	\$33/hr.
Harris, Meagan	7/1/13 – 7/3/13	SOTA - Teacher	12 hrs.	\$33/hr.
Johnson, Jennifer A.	7/1/13 – 7/3/13	#45 - Teacher	12 hrs.	\$33/hr.
Kime, Jeffrey	7/1/13 – 7/3/13	SOTA - Teacher	12 hrs.	\$33/hr.
Leslie, Alexis	7/1/13 – 7/3/13	#9 - Teacher	12 hrs.	\$33/hr.
Martinez, Marisol	7/1/13 – 7/3/13	#28 - Teacher	12 hrs.	\$33/hr.
Mason, Laura Ann	7/1/13 – 7/3/13	East - Teacher	12 hrs.	\$33/hr.
Mather, Anielka M.	7/1/13 – 7/3/13	#33 - Teacher	12 hrs.	\$33/hr.
Meehan, Kerry	7/1/13 – 7/3/13	#58 - Teacher	12 hrs.	\$33/hr.
Micali, Julie A	7/1/13 – 7/3/13	#45 - Teacher	12 hrs.	\$33/hr.
Phillips, Kimberly	7/1/13 – 7/3/13	#45 - Teacher	12 hrs.	\$33/hr.
Pritchard, Lisa	7/1/13 – 7/3/13	#33 - Teacher	12 hrs.	\$33/hr.
Quinn, Jennifer	7/1/13 – 7/3/13	#46 - Teacher	12 hrs.	\$33/hr.
Ruhlen, Danielle	7/1/13 – 7/3/13	#50 - Teacher	12 hrs.	\$33/hr.
Sanchez-Goldberg, Louisa	7/1/13 – 7/3/13	#17 - Teacher	12 hrs.	\$33/hr.
Scott, Jodi	7/1/13 – 7/3/13	Douglass - Teacher	12 hrs.	\$33/hr.
Speers-Holland, Brenda	7/1/13 – 7/3/13	#46 - Teacher	12 hrs.	\$33/hr.
Torres, Kathrine	7/1/13 – 7/3/13	#33 - Teacher	12 hrs.	\$33/hr.
Vasta, Kimberly	7/1/13 – 7/3/13	#45 - Teacher	12 hrs.	\$33/hr.
Ventura, Jeremy	7/1/13 – 7/3/13	#28 - Teacher	12 hrs.	\$33/hr.
Watkins, Elizabeth	7/1/13 – 7/3/13	#33 - Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore

Principal/Director: Brenda Harrington

Spending: \$169,428

Budget Code: 5124-A-14509-2330-4520 General Funds

Description: Rochester Summer Scholars: Elementary AIS Teachers at School #45

Justification: To Teachers for AIS Summer Program at #45

Schedule: Monday – Friday 8:45 a.m. – 12:45 p.m.
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Algarin, Elisabeth	7/8/13 - 8/2/13	#33 - Teacher	80 hrs.	1/300 th
Allen, Theresa I.	7/8/13 - 8/2/13	#39 - Teacher	80 hrs.	1/300 th
Antonio, Linda	7/8/13 - 8/2/13	#28 - Teacher	80 hrs.	1/300 th
Barnwell, Tracey	7/8/13 - 8/2/13	#36- Teacher	80 hrs.	1/300 th
Berthin, David	7/8/13 - 8/2/13	Marshall - Teacher	80 hrs.	1/300 th
Besaw, Kathryn	7/8/13 - 8/2/13	#46 - Teacher	80 hrs.	1/300 th
Bosner, Mary Catherine	7/8/13 - 8/2/13	Franklin Vanguard - Teacher	80 hrs.	1/300 th
Bowman, Tina	7/8/13 - 8/2/13	#45 - Teacher	80 hrs.	1/300 th
Buttars, Tracy	7/8/13 - 8/2/13	#43 - Teacher	80 hrs.	1/300 th
Canales, Janette	7/8/13 - 8/2/13	#33 - Teacher	80 hrs.	1/300 th
Clarke, Kathryn	7/8/13 - 8/2/13	#1 - Teacher	80 hrs.	1/300 th
Cutaia, Laura	7/8/13 - 8/2/13	#50 - Teacher	80 hrs.	1/300 th
Davis, Sharon	7/8/13 - 8/2/13	#45 - Teacher	80 hrs.	1/300 th
Dawson, Rosanne	7/8/13 - 8/2/13	#28 - Teacher	80 hrs.	1/300 th
Fayett, Michelle	7/8/13 - 8/2/13	#33 - Teacher	80 hrs.	1/300 th
Fendt, Renee	7/8/13 - 8/2/13	#25 Teacher	80 hrs.	1/300 th
Fusco, Matthew	7/8/13 - 8/2/13	SOTA - Teacher	80 hrs.	1/300 th
Gliwinski, Ester	7/8/13 - 8/2/13	#33 - Teacher	80 hrs.	1/300 th
Harris, Meagan	7/8/13 - 8/2/13	SOTA - Teacher	80 hrs.	1/300 th
Johnson, Jennifer A.	7/8/13 - 8/2/13	#45 - Teacher	80 hrs.	1/300 th
Kime, Jeffrey	7/8/13 - 8/2/13	SOTA - Teacher	80 hrs.	1/300 th
Leslie, Alexis	7/8/13 - 8/2/13	#9 - Teacher	80 hrs.	1/300 th
Lydon, Diane	7/8/13 - 8/2/13	East - Teacher	80 hrs.	1/300 th
Martinez, Marisol	7/8/13 - 8/2/13	#28 - Teacher	80 hrs.	1/300 th
Mason, Laura Ann	7/8/13 - 8/2/13	East - Teacher	80 hrs.	1/300 th
Mather, Anielka M.	7/8/13 - 8/2/13	#33 - Teacher	80 hrs.	1/300 th
Meehan, Kerry	7/8/13 - 8/2/13	#58 - Teacher	80 hrs.	1/300 th
Micali, Julie A	7/8/13 - 8/2/13	#45 - Teacher	80 hrs.	1/300 th
Pagano, Shelley	7/8/13 - 8/2/13	Itinerant - Teacher	80 hrs.	1/300 th
Phillips, Kimberly	7/8/13 - 8/2/13	#45 - Teacher	80 hrs.	1/300 th
Pritchard, Lisa	7/8/13 - 8/2/13	#33 - Teacher	80 hrs.	1/300 th
Quinn, Jennifer	7/8/13 - 8/2/13	#46 - Teacher	80 hrs.	1/300 th
Ruhlen, Danielle	7/8/13 - 8/2/13	#50 - Teacher	80 hrs.	1/300 th
Sanchez-Goldberg, Louisa	7/8/13 - 8/2/13	#17 - Teacher	80 hrs.	1/300 th
Scott, Jodi	7/8/13 - 8/2/13	Douglass - Teacher	80 hrs.	1/300 th

Speers-Holland, Brenda	7/8/13 - 8/2/13	#46 - Teacher	80 hrs.	1/300 th
Torres, Kathrine	7/8/13 - 8/2/13	#33 - Teacher	80 hrs.	1/300 th
Vasta, Kimberly	7/8/13 - 8/2/13	#45 - Teacher	80 hrs.	1/300 th
Ventura, Jeremy	7/8/13 - 8/2/13	#28 - Teacher	80 hrs.	1/300 th
Watkins, Elizabeth	7/8/13 - 8/2/13	#33 - Teacher	80 hrs.	1/300 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Donna Marie Gattelaró-Andersen
Spending: \$1,584
Budget Code: 5152-A-11209-2070-4520 General Funds
Description: Rochester Summer Scholars: Bilingual Elementary Professional Development School #12
Justification: Review Bilingual materials and curriculum and meet with Bilingual Director. AIS Summer Program at #12
Schedule: Monday – Friday 8:45AM – 12:45PM
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Castro-Hughes, Patricia	7/1/13 – 7/3/13	#22 - Teacher	12 hrs.	\$33/hr.
Cruz-Phommany, Analý	7/1/13 – 7/3/13	#17 - Teacher	12 hrs.	\$33/hr.
Gonzalez, Lourdes	7/1/13 – 7/3/13	#28 - Teacher	12 hrs.	\$33/hr.
Madrid, Anna	7/1/13 – 7/3/13	#9 - Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Donna Marie Gattelaró-Andersen
Spending: \$14,712
Budget Code: 5124-A-11209-2330-4520 General Funds
Description: Rochester Summer Scholars: AIS Bilingual Elementary Teachers at #12
Justification: AIS Summer School Teachers at #12
Schedule: Monday – Friday 8:45AM – 12:45PM
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Castro-Hughes, Patricia	7/1/13 – 8/2/13	#22 - Teacher	80 hrs.	1/300 th
Cruz-Phommany, Analý	7/1/13 – 8/2/13	#17 - Teacher	80 hrs.	1/300 th
Gonzalez, Lourdes	7/1/13 – 8/2/13	#28 - Teacher	80 hrs.	1/300 th
Madrid, Anna	7/1/13 – 8/2/13	#9 - Teacher	80 hrs.	1/300 th

Division Chief: Beverly Burrell-Moore

Principal/Director: Donna Marie Gattelaro-Andersen
Spending: \$10,296
Budget Code: 5152-A-11209-2070-4520 General Funds
Description: Rochester Summer Scholars: Elementary AIS Professional Development #12
Justification: Review AIS Summer school curriculum and develop plans to support building implementation.
Schedule: Monday – Friday 8:45 a.m. – 12:45 p.m.
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Altieri, Stacy	7/1/13 - 8/2/13	#9 - Teacher	12 hrs.	\$33/hr.
Bland, Reginald	7/1/13 - 8/2/13	#30 - Teacher	12 hrs.	\$33/hr.
Bond, Robert	7/1/13 - 8/2/13	#58 - Teacher	12 hrs.	\$33/hr.
Brumaghim, John	7/1/13 - 8/2/13	Wilson CA - Teacher	12 hrs.	\$33/hr.
Conover, Michael	7/1/13 - 8/2/13	Hart Street TOA	12 hrs.	\$33/hr.
DePoint, Karl	7/1/13 - 8/2/13	#50 - Teacher	12 hrs.	\$33/hr.
Desso, Mary	7/1/13 - 8/2/13	#12 - Teacher	12 hrs.	\$33/hr.
Dickson, Bukeka	7/1/13 - 8/2/13	#12 - Teacher	12 hrs.	\$33/hr.
D'Urso, Marcus	7/1/13 - 8/2/13	#52 - Teacher	12 hrs.	\$33/hr.
Eckert, Tracy	7/1/13 - 8/2/13	#43 - Teacher	12 hrs.	\$33/hr.
Frank, Kathryn	7/1/13 - 8/2/13	#28 - Teacher	12 hrs.	\$33/hr.
Graves, Gabrielle	7/1/13 - 8/2/13	#58 - Teacher	12 hrs.	\$33/hr.
Haugh, Kelly	7/1/13 - 8/2/13	#7 - Teacher	12 hrs.	\$33/hr.
Johnson, Megann	7/1/13 - 8/2/13	#58 - Teacher	12 hrs.	\$33/hr.
Johnson, Tricia	7/1/13 - 8/2/13	#10 - Teacher	12 hrs.	\$33/hr.
Manning, Johnna	7/1/13 - 8/2/13	#33 - TOA	12 hrs.	\$33/hr.
Olgin, Celine	7/1/13 - 8/2/13	#33 - Teacher	12 hrs.	\$33/hr.
Rinker, Matthew	7/1/13 - 8/2/13	#20 - Teacher	12 hrs.	\$33/hr.
Rizzo, Gail	7/1/13 - 8/2/13	NSTAR - Teacher	12 hrs.	\$33/hr.
Roman, Gillian	7/1/13 - 8/2/13	#20 - Teacher	12 hrs.	\$33/hr.
Schadler, Lydia	7/1/13 - 8/2/13	#10 - Teacher	12 hrs.	\$33/hr.
Sommer, Heather	7/1/13 - 8/2/13	#15 - Teacher	12 hrs.	\$33/hr.
Soto, Alexis	7/1/13 - 8/2/13	#22 - Teacher	12 hrs.	\$33/hr.
Staropoli, Charles	7/1/13 - 8/2/13	#33 - Teacher	12 hrs.	\$33/hr.
Stiller, Johanna	7/1/13 - 8/2/13	#33 - Teacher	12 hrs.	\$33/hr.
Williams, Kathleen	7/1/13 - 8/2/13	#15 - Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Donna Marie Gattelaro-Andersen
Spending: \$102,940
Budget Code: 5124-A-11209-2330-4520 Genera Funds
Description: Rochester Summer Scholars: Elementary AIS Teachers at #12

Justification: Teacher for AIS Summer Program at #12
Schedule: Monday – Friday 8:45 a.m. – 12:45 p.m.
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Altieri, Stacy	7/8/13 - 8/2/13	#9 - Teacher	80 hrs.	1/300th
Bland, Reginald	7/8/13 - 8/2/13	#30 - Teacher	80 hrs.	1/300th
Bond, Robert	7/8/13 - 8/2/13	#58 - Teacher	80 hrs.	1/300th
Brumaghim, John	7/8/13 - 8/2/13	Wilson CA - Teacher	80 hrs.	1/300th
Conover, Michael	7/8/13 - 8/2/13	Hart Street TOA	80 hrs.	1/300th.
DePoint, Karl	7/8/13 - 8/2/13	#50 - Teacher	80 hrs.	1/300th
Desso, Mary	7/8/13 - 8/2/13	#12 - Teacher	80 hrs.	1/300th
Dickson, Bukeka	7/8/13 - 8/2/13	#12 - Teacher	80 hrs.	1/300th
D'Urso, Marcus	7/8/13 - 8/2/13	#52 - Teacher	80 hrs.	1/300th
Eckert, Tracy	7/8/13 - 8/2/13	#43 - Teacher	80 hrs.	1/300th
Frank, Kathryn	7/8/13 - 8/2/13	#28 - Teacher	80 hrs.	1/300th
Graves, Gabrielle	7/8/13 - 8/2/13	#58 - Teacher	80 hrs.	1/300th
Haugh, Kelly	7/8/13 - 8/2/13	#7 - Teacher	80 hrs.	1/300th
Johnson, Megann	7/8/13 - 8/2/13	#58 - Teacher	80 hrs.	1/300th
Johnson, Tricia	7/8/13 - 8/2/13	#10 - Teacher	80 hrs.	1/300th
Manning, Johnna	7/8/13 - 8/2/13	#33 - TOA	80 hrs.	1/300th
Olgin, Celine	7/8/13 - 8/2/13	#33 - Teacher	80 hrs.	1/300th
Rinker, Matthew	7/8/13 - 8/2/13	#20 - Teacher	80 hrs.	1/300th
Rizzo, Gail	7/8/13 - 8/2/13	NSTAR - Teacher	80 hrs.	1/300th
Roman, Gillian	7/8/13 - 8/2/13	#20 - Teacher	80 hrs.	1/300th
Schadler, Lydia	7/8/13 - 8/2/13	#10 - Teacher	80 hrs.	1/300th
Sommer, Heather	7/8/13 - 8/2/13	#15 - Teacher	80 hrs.	1/300th
Soto, Alexis	7/8/13 - 8/2/13	#22 - Teacher	80 hrs.	1/300th
Staropoli, Charles	7/8/13 - 8/2/13	#33 - Teacher	80 hrs.	1/300th
Stiller, Johanna	7/8/13 - 8/2/13	#33 - Teacher	80 hrs.	1/300th
Williams, Kathleen	7/8/13 - 8/2/13	#15 - Teacher	80 hrs.	1/300th

Division Chief: Beverly Burrell-Moore
Principal/Director: Jason Fulkerson
Spending: \$16,236
Budget Code: 5152-A-10309-2070-4520 General Funds
Description: Rochester Summer Scholars: Elementary AIS Teacher Professional Development at School #3
Justification: Review AIS Summer school curriculum and develop plans to support building implementation.
Schedule: Monday – Friday 7:30AM – 11:30AM
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Aponte, Anthony	7/1/13 – 7/3/13	#6 - Teacher	12 hrs.	\$33/hr.
Bailey-Gordon, Doris	7/1/13 – 7/3/13	#17 - Teacher	12 hrs.	\$33/hr.
Berg, Nicole	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.
Bergan, Jeremiah	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.
Bizzigotti, Stephanie	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.
Bolzner, Eric	7/1/13 – 7/3/13	#33 - Teacher	12 hrs.	\$33/hr.
Cotroneo, Carla	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.
Cross, Elizabeth	7/1/13 – 7/3/13	#7 - Teacher	12 hrs.	\$33/hr.
Doe, Patrick	7/1/13 – 7/3/13	#28 - Teacher	12 hrs.	\$33/hr.
Doohan, Maureen	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.
Feldman, Jennifer	7/1/13 – 7/3/13	#50 - Teacher	12 hrs.	\$33/hr.
Gardner, Andrew	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.
Garfield, Shalonda	7/1/13 – 7/3/13	#34 - Teacher	12 hrs.	\$33/hr.
Gillies, Paula	7/1/13 – 7/3/13	#44 - Teacher	12 hrs.	\$33/hr.
Hammond, Lawrence	7/1/13 – 7/3/13	#8 - TOA	12 hrs.	\$33/hr.
Hannah, Sarah	7/1/13 – 7/3/13	#36 - Teacher	12 hrs.	\$33/hr.
Hart, Laura	7/1/13 – 7/3/13	#7 - Teacher	12 hrs.	\$33/hr.
Johnson, Cheryl	7/1/13 – 7/3/13	Marshall - Teacher	12 hrs.	\$33/hr.
Johnson, Lesley	7/1/13 – 7/3/13	Wilson FA - Teacher	12 hrs.	\$33/hr.
Koudelka, Gail	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.
LaDue, Steven	7/1/13 – 7/3/13	#3 - TOA	12 hrs.	\$33/hr.
Marino, Michaela	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.
Morrissey, Kevin	7/1/13 – 7/3/13	Wilson FA - Teacher	12 hrs.	\$33/hr.
Pardi, Jennifer	7/1/13 – 7/3/13	#41 - Teacher	12 hrs.	\$33/hr.
Rhodes, Ashlee	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.
Rice, Paula	7/1/13 – 7/3/13	#17 - Teacher	12 hrs.	\$33/hr.
Ritchie, Susan	7/1/13 – 7/3/13	#42 - Teacher	12 hrs.	\$33/hr.
Rogers, Frances	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.
Romero, Carla	7/1/13 – 7/3/13	#7 - Teacher	12 hrs.	\$33/hr.
Rose, Cheryl	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.
Rutland, Shanta	7/1/13 – 7/3/13	#8 - Principal	12 hrs.	\$33/hr.
Small, Manoucheka	7/1/13 – 7/3/13	#41 - Teacher	12 hrs.	\$33/hr.
Springer, Rebecca	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.
Stanton, Melissa	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.
Stein, Marc	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.
Sullivan, Amanda	7/1/13 – 7/3/13	#29 - Teacher	12 hrs.	\$33/hr.
Tan, Cheril	7/1/13 – 7/3/13	#33 - Teacher	12 hrs.	\$33/hr.
Vay, Bethany	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.
Wayman, Jeffrey	7/1/13 – 7/3/13	#3 - Teacher	12 hrs.	\$33/hr.

Wiepert, Gerald	7/1/13 – 7/3/13	#35 - Teacher	12 hrs.	\$33/hr.
Yasses, Sarah	7/1/13 – 7/3/13	#7 - Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Jason Fulkerson
Spending: \$162,603
Budget Code: 5124-A-10309-2330-4520 General Funds
Description: Rochester Summer Scholars: Elementary AIS Teachers School #3
Justification: To teach during the AIS Elementary Summer Program at #3
Schedule: Monday – Friday 7:30 a.m. – 11:30 a.m.
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Aponte, Anthony	7/8/13 - 8/2/13	#6 - Teacher	80 hrs.	1/300 th
Bailey-Gordon, Doris	7/8/13 - 8/2/13	#17 - Teacher	80 hrs.	1/300 th
Berg, Nicole	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Bergan, Jeremiah	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Bizzigotti, Stephanie	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Bolzner, Eric	7/8/13 - 8/2/13	#33 - Teacher	80 hrs.	1/300 th
Cotroneo, Carla	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Cross, Elizabeth	7/8/13 - 8/2/13	#7 - Teacher	80 hrs.	1/300 th
Doe, Patrick	7/8/13 - 8/2/13	#28 - Teacher	80 hrs.	1/300 th
Doohan, Maureen	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Feldman, Jennifer	7/8/13 - 8/2/13	#50 - Teacher	80 hrs.	1/300 th
Gardner, Andrew	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Garfield, Shalonda	7/8/13 - 8/2/13	#34 - Teacher	80 hrs.	1/300 th
Gillies, Paula	7/8/13 - 8/2/13	#44 - Teacher	80 hrs.	1/300 th
Hammond, Lawrence	7/8/13 - 8/2/13	#8 - TOA	80 hrs.	1/300 th
Hannah, Sarah	7/8/13 - 8/2/13	#36 - Teacher	80 hrs.	1/300 th
Hart, Laura	7/8/13 - 8/2/13	#7 - Teacher	80 hrs.	1/300 th
Johnson, Cheryl	7/8/13 - 8/2/13	Marshall - Teacher	80 hrs.	1/300 th
Johnson, Lesley	7/8/13 - 8/2/13	Wilson FA - Teacher	80 hrs.	1/300 th
Koudelka, Gail	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
LaDue, Steven	7/8/13 - 8/2/13	#3 - TOA	80 hrs.	1/300 th
Marino, Michaela	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Morrissey, Kevin	7/8/13 - 8/2/13	Wilson FA - Teacher	80 hrs.	1/300 th
Pardi, Jennifer	7/8/13 - 8/2/13	#41 - Teacher	80 hrs.	1/300 th
Rhodes, Ashlee	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Rice, Paula	7/8/13 - 8/2/13	#17 - Teacher	80 hrs.	1/300 th
Ritchie, Susan	7/8/13 - 8/2/13	#42 - Teacher	80 hrs.	1/300 th
Rogers, Frances	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Romero, Carla	7/8/13 - 8/2/13	#7 - Teacher	80 hrs.	1/300 th

Rose, Cheryl	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Rutland, Shanta	7/8/13 - 8/2/13	#8 - Principal	80 hrs.	1/300 th
Santillo, Brian	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Small, Manoucheka	7/8/13 - 8/2/13	#41 - Teacher	80 hrs.	1/300 th
Springer, Rebecca	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Stanton, Melissa	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Stein, Marc	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Sullivan, Amanda	7/8/13 - 8/2/13	#29 - Teacher	80 hrs.	1/300 th
Tan, Cheril	7/8/13 - 8/2/13	#33 - Teacher	80 hrs.	1/300 th
Tellier, Pamela	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Vay, Bethany	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Wayman, Jeffrey	7/8/13 - 8/2/13	#3 - Teacher	80 hrs.	1/300 th
Wiepert, Gerald	7/8/13 - 8/2/13	#35 - Teacher	80 hrs.	1/300 th
Yasses, Sarah	7/8/13 - 8/2/13	#7 - Teacher	80 hrs.	1/300 th

Division Chief: Beverly Burrell-Moore

Principal/Director: Margaret Brazwell

Spending: \$11,088

Budget Code: 5152-A-11909-2070-4520 General Funds

Description: Rochester Summer Scholars: Elementary AIS Professional Development #3

Justification: Review AIS Summer school curriculum and develop plans to support building implementation.

Schedule: Monday – Friday 7:30AM – 11:30AM

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Banks, Jessica	7/1/13 - 7/3/13	#19 - Teacher	12 hrs.	\$33/hr.
Barry, Stacie Krezmer	7/1/13 - 7/3/13	#10 - Teacher	12 hrs.	\$33/hr.
Battaglia, Mary	7/1/13 - 7/3/13	CO - Teacher	12 hrs.	\$33/hr.
Bedgood, Larry	7/1/13 - 7/3/13	Douglass - Teacher	12 hrs.	\$33/hr.
Behan, Corrine	7/1/13 - 7/3/13	SOTA - Teacher	12 hrs.	\$33/hr.
Boddie Graham, Carol	7/1/13 - 7/3/13	#19 - Teacher	12 hrs.	\$33/hr.
Bridge, Lawrence	7/1/13 - 7/3/13	Monroe - Teacher	12 hrs.	\$33/hr.
Brown, Bridget	7/1/13 - 7/3/13	East - Teacher	12 hrs.	\$33/hr.
Brown, Jesse	7/1/13 - 7/3/13	#19 - Teacher	12 hrs.	\$33/hr.
Burney, Moneith	7/1/13 - 7/3/13	FTHS - Teacher	12 hrs.	\$33/hr.
Burney, Tiffany Y.	7/1/13 - 7/3/13	#28 - Teacher	12 hrs.	\$33/hr.
Cuvelier, Marti	7/1/13 - 7/3/13	#19 - Teacher	12 hrs.	\$33/hr.
Davis, Michelle	7/1/13 - 7/3/13	#58 - Teacher	12 hrs.	\$33/hr.
Daly, Michael	7/1/13 - 7/3/13	#8 - Teacher	12 hrs.	\$33/hr.
Ekiyor, Stanley	7/1/13 - 7/3/13	Itinerant - TOA	12 hrs.	\$33/hr.

Fleming, Todd	7/1/13 - 7/3/13	Douglass - Teacher	12 hrs.	\$33/hr.
Harding, Monique	7/1/13 - 7/3/13	#54 - Teacher	12 hrs.	\$33/hr.
Hargrave, Ryan	7/1/13 - 7/3/13	Itinerant - TOA	12 hrs.	\$33/hr.
Mullen, Zenette	7/1/13 - 7/3/13	#45 - Teacher	12 hrs.	\$33/hr.
Nannini, Amie	7/1/13 - 7/3/13	East - Teacher	12 hrs.	\$33/hr.
Powell, Tanya	7/1/13 - 7/3/13	#1 - Teacher	12 hrs.	\$33/hr.
Scarbrough, Coleen	7/1/13 - 7/3/13	#19 - Teacher	12 hrs.	\$33/hr.
Shorter, Crystal	7/1/13 - 7/3/13	#1 - Teacher	12 hrs.	\$33/hr.
Stewart, Vanessa	7/1/13 - 7/3/13	#19 - Teacher	12 hrs.	\$33/hr.
Urriola, Teddi	7/1/13 - 7/3/13	#19 - Teacher	12 hrs.	\$33/hr.
Voigt, Peter	7/1/13 - 7/3/13	#50 - Teacher	12 hrs.	\$33/hr.
Watts, Tracy	7/1/13 - 7/3/13	Wilson FA - Teacher	12 hrs.	\$33/hr.
Young, Maurice	7/1/13 - 7/3/13	#19 - Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Margaret Brazwell
Spending: \$102,940
Budget Code: 5124-A-11909-2330-4520 General Funds
Description: Rochester Summer Scholars: Elementary AIS Teachers School #19
Justification: To teach at AIS Summer Program School #19
Schedule: Monday – Friday 7:30 a.m. – 11:30 a.m.
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Banks, Jessica	7/8/13 - 8/2/13	#19 - Teacher	80 hrs.	1/300 th
Barry, Stacie Krezmer	7/8/13 - 8/2/13	#10 - Teacher	80 hrs.	1/300 th
Battaglia, Mary	7/8/13 - 8/2/13	CO - Teacher	80 hrs.	1/300 th
Bedgood, Larry	7/8/13 - 8/2/13	Douglass - Teacher	80 hrs.	1/300 th
Behan, Corrine	7/8/13 - 8/2/13	SOTA - Teacher	80 hrs.	1/300 th
Boddie Graham, Carol	7/8/13 - 8/2/13	#19 - Teacher	80 hrs.	1/300 th
Bridge, Lawrence	7/8/13 - 8/2/13	Monroe - Teacher	80 hrs.	1/300 th
Brown, Bridget	7/8/13 - 8/2/13	East - Teacher	80 hrs.	1/300 th
Brown, Jesse	7/8/13 - 8/2/13	#19 - Teacher	80 hrs.	1/300 th
Burney, Moneith	7/8/13 - 8/2/13	FTHS - Teacher	80 hrs.	1/300 th
Burney, Tiffany Y.	7/8/13 - 8/2/13	#28 - Teacher	80 hrs.	1/300 th
Cuvelier, Marti	7/8/13 - 8/2/13	#19 - Teacher	80 hrs.	1/300 th
Davis, Michelle	7/8/13 - 8/2/13	#58 - Teacher	80 hrs.	1/300 th
Daly, Michael	7/8/13 - 8/2/13	#8 - Teacher	80 hrs.	1/300 th
Ekiyor, Stanley	7/8/13 - 8/2/13	Itinerant - TOA	80 hrs.	1/300 th
Fields, Christopher	7/8/13 - 8/2/13	#19 - Teacher	80 hrs.	1/300 th
Fleming, Todd	7/8/13 - 8/2/13	Douglass - Teacher	80 hrs.	1/300 th
Harding, Monique	7/8/13 - 8/2/13	#54 - Teacher	80 hrs.	1/300 th

Hargrave, Ryan	7/8/13 - 8/2/13	Itinerant - TOA	80 hrs.	1/300 th
Mullen, Zenette	7/8/13 - 8/2/13	#45 - Teacher	80 hrs.	1/300 th
Nannini, Amie	7/8/13 - 8/2/13	East - Teacher	80 hrs.	1/300 th
Powell, Tanya	7/8/13 - 8/2/13	#1 - Teacher	80 hrs.	1/300 th
Scarbrough, Coleen	7/8/13 - 8/2/13	#19 - Teacher	80 hrs.	1/300 th
Shorter, Crystal	7/8/13 - 8/2/13	#1 - Teacher	80 hrs.	1/300 th
Smith, Charlotte	7/8/13 - 8/2/13	#19 - Teacher	80 hrs.	1/300 th
Stewart, Vanessa	7/8/13 - 8/2/13	#19 - Teacher	80 hrs.	1/300 th
Urriola, Teddi	7/8/13 - 8/2/13	#19 - Teacher	80 hrs.	1/300 th
Voigt, Peter	7/8/13 - 8/2/13	#50 - Teacher	80 hrs.	1/300 th
Watts, Tracy	7/8/13 - 8/2/13	Wilson FA - Teacher	80 hrs.	1/300 th
Young, Maurice	7/8/13 - 8/2/13	#19 - Teacher	80 hrs.	1/300 th

Division Chief: Beverly Burrell-Moore
Principal/Director: P. Kwame Donko-Hanson
Spending: \$422,400
Budget Code: 5132-A-26609-2330-0000 General Funds
Description: Rochester Summer Scholars: Commencement 9-12
Justification: Summer Program at Monroe
Schedule: Monday – Friday 7:15 a.m. – 1:20 p.m.
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bethea, Monique	7/1/13 – 8/14/13	Phys. Ed	192 hrs.	1/200 th
Brown, Daniel	7/1/13 – 8/14/13	Charlotte - Teacher	192 hrs.	1/200 th
Bunn, Mary	7/1/13 – 8/14/13	Monroe - Teacher	192 hrs.	1/200 th
Caparco, Melinda	7/1/13 – 8/14/13	Franklin IA&T - Teacher	192 hrs.	1/200 th
Carr, Guy	7/1/13 – 8/14/13	Monroe - Teacher	192 hrs.	1/200 th
Cody, Kristine	7/1/13 – 8/14/13	Monroe - Teacher	192 hrs.	1/200 th
Corvino, Philip	7/1/13 – 8/14/13	SOTA - Teacher	192 hrs.	1/200 th
Evans, Cleveland	7/1/13 – 8/14/13	SWW CA - Teacher	192 hrs.	1/200 th
Fauth, Diana	7/1/13 – 8/14/13	Wilson CA - Counselor	192 hrs.	1/200 th
Fixsen, Angela H.	7/1/13 – 8/14/13	SOTA - Teacher	192 hrs.	1/200 th
Fox, Angela	7/1/13 – 8/14/13	Science Teacher	192 hrs.	1/200 th
George, Nathan	7/1/13 – 8/14/13	SOTA - Teacher	192 hrs.	1/200 th
Golamb, Chris	7/1/13 – 8/14/13	Monroe - Teacher	192 hrs.	1/200 th
Harris, Brian	7/1/13 – 8/14/13	TA	192 hrs.	1/200 th
Herrman, Patricia	7/1/13 – 8/14/13	Centrl Ofc - Lead Teacher	192 hrs.	1/200 th
Johnson, Zachary	7/1/13 – 8/14/13	Douglass - Teacher	192 hrs.	1/200 th
Kedley, Terrence	7/1/13 – 8/14/13	Monroe - Teacher	192 hrs.	1/200 th

Knope, Matthew	7/1/13 – 8/14/13	Wilson FA - Teacher	192 hrs.	1/200 th
Locker, Lori	7/1/13 – 8/14/13	Wilson FA - Teacher	192 hrs.	1/200 th
Lum, Matthew	7/1/13 – 8/14/13	Monroe - Teacher	192 hrs.	1/200 th
McClary, Shondra	7/1/13 – 8/14/13	Monroe - Teacher	192 hrs.	1/200 th
McCormick, Matthew	7/1/13 – 8/14/13	Monroe - Teacher	192 hrs.	1/200 th
Mueller, Marybeth	7/1/13 – 8/14/13	SOTA - Teacher	192 hrs.	1/200 th
Mueller, Thomas	7/1/13 – 8/14/13	Wilson CA - Teacher	192 hrs.	1/200 th
Neill-Adams, Melissa	7/1/13 – 8/14/13	Wilson CA - Teacher	192 hrs.	1/200 th
Ortiz, Rosemary	7/1/13 – 8/14/13	Para	192 hrs.	1/200 th
Palumbo, Katherine "Kitty"	7/1/13 – 8/14/13	CO - Teacher	192 hrs.	1/200 th
Parchment, Garonia	7/1/13 – 8/14/13	Science Teacher	192 hrs.	1/200 th
Pettibone, Michael	7/1/13 – 8/14/13	Monroe - Teacher	192 hrs.	1/200 th
Pittinaro, Paul- Vincent	7/1/13 – 8/14/13	Para	192 hrs.	1/200 th
Polo, Steven	7/1/13 – 8/14/13	Wilson FA - Teacher	192 hrs.	1/200 th
Roessel, Kristin	7/1/13 – 8/14/13	ESOL Teacher	192 hrs.	1/200 th
Robinson, Dwight	7/1/13 – 8/14/13	Monroe - Teacher	192 hrs.	1/200 th
Sacco, Samuel	7/1/13 – 8/14/13	Monroe - Teacher	192 hrs.	1/200 th
Simpson, Samuel	7/1/13 – 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Stiner, Donal E.	7/1/13 – 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Stucki, Mary	7/1/13 – 8/14/13	Itinerant - Teacher	192 hrs.	1/200 th
Tadal, Packeta	7/1/13 – 8/14/13	Edison Seniors - Teacher	192 hrs.	1/200 th
Thornton, Marena	7/1/13 – 8/14/13	Douglass - Teacher	192 hrs.	1/200 th
Tillotson, James	7/1/13 – 8/14/13	SOTA - Teacher	192 hrs.	1/200 th
Van Ornum, Keith D	7/1/13 – 8/14/13	Monroe - Teacher	192 hrs.	1/200 th
Warrick, Jennifer	7/1/13 – 8/14/13	Monroe - Teacher	192 hrs.	1/200 th
Whelen, Michelle M.	7/1/13 – 8/14/13	Wilson CA - Teacher	192 hrs.	1/200 th
Woodhams, Susan	7/1/13 – 8/14/13	SOTA - Teacher	192 hrs.	1/200 th
Wright, Daniel	7/1/13 – 8/14/13	Monroe - Teacher	192 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore

Principal/Director: Sandra Jordan

Spending: \$556,800

Budget Code: 5132-A-26509-2330-0000 General Funds

Description: Rochester Summer Scholars: Commencement 9-12

Justification: Summer Program at Marshall

Schedule: Monday – Friday 7:15 a.m. – 1:20 p.m.

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Arrendell, Robert	7/1/13 - 8/14/13	Charlotte - Teacher	192 hrs.	1/200 th

Avino, Charles	7/1/13 - 8/14/13	Charlotte - Teacher	192 hrs.	1/200 th
Awopetu, Banke	7/1/13 - 8/14/13	Marshall- Teacher	192 hrs.	1/200 th
Baccanti, Nicole	7/1/13 - 8/14/13	Wislon- Teacher	192 hrs.	1/200 th
Berardi, Andrea	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Campe, Stephen	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Carlston, Richard	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Caselli, Joshua	7/1/13 - 8/14/13	#2 - Teacher	192 hrs.	1/200 th
Chierichella, Patrick	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Delong, Dana	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Donlon, Margaret	7/1/13 - 8/14/13	East - Teacher	192 hrs.	1/200 th
Farnan, Heidi	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Finewood, Deanne	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Flanagan, Jennifer	7/1/13 - 8/14/13	Douglass - Teacher	192 hrs.	1/200 th
Flick, Lisa	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Geyer, Andrew	7/1/13 - 8/14/13	Teacher	192 hrs.	1/200 th
Hardaway, Karen	7/1/13 - 8/14/13	Charlotte - Teacher	192 hrs.	1/200 th
Hendricks, Richard	7/1/13 - 8/14/13	Marshall- Teacher	192 hrs.	1/200 th
Jacka, Sarah	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Kelly, Jonathan	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Kelly, Maggie	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Kester, Nathan	7/1/13 - 8/14/13	Wilson CA - Teacher	192 hrs.	1/200 th
Lange-Geyer, Erica	7/1/13 - 8/14/13	Teacher	192 hrs.	1/200 th
Laveck, Victor	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Legzin, Jennifer	7/1/13 - 8/14/13	Vanguard - Teacher	192 hrs.	1/200 th
Leysath, Gail	7/1/13 - 8/14/13	Marshall - Counselor	192 hrs.	1/200 th
Lomac, Lara	7/1/13 - 8/14/13	Commencement Math	192 hrs.	1/200 th
MacLaughlin, Jennifer	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Machuca-Dall, Carolina	7/1/13 - 8/14/13	Franklin IA&T - Teacher	192 hrs.	1/200 th
Maclaughlin, Marc	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Manon, Latoya	7/1/13 - 8/14/13	SOTA - Administrator	192 hrs.	1/200 th
Miner, Rosalynn	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Morgan, Geoffrey	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Nash, Albert	7/1/13 - 8/14/13	Teacher	192 hrs.	1/200 th
Nicholas, Julie	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
O'Hara, Stephen	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Oliveri, John	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Palmeri, Jack	7/1/13 - 8/14/13	#45 - Teacher	192 hrs.	1/200 th
Palo, John	7/1/13 - 8/14/13	East - Teacher	192 hrs.	1/200 th

Piacentini, Dominic	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Ramirez, Tara	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Reed-Mullen, Katrina	7/1/13 - 8/14/13	FTHS - Teacher	192 hrs.	1/200 th
Rinere, Frank	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Rodgers, Deon	7/1/13 - 8/14/13	FTHS - Administrator	192 hrs.	1/200 th
Ruckdeschel, Shayna	7/1/13 - 8/14/13	Wilson CA - Teacher	192 hrs.	1/200 th
Sadik, Michele	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Savastano, Mario	7/1/13 - 8/14/13	Wilson CA - Teacher	192 hrs.	1/200 th
Scofield, Steven	7/1/13 - 8/14/13	Marshall - TOA	192 hrs.	1/200 th
Sheffer, Christopher	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Southerland, Tyrone	7/1/13 - 8/14/13	Franklin IA&T - TOA	192 hrs.	1/200 th
Sutton, Brian	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Trifeletti, Leigh	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Wesner, Vincent	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Whitehair, Debra	7/1/13 - 8/14/13	East - Teacher	192 hrs.	1/200 th
Wilson, Evan	7/1/13 - 8/14/13	SOTA - Teacher	192 hrs.	1/200 th
Woodmancy, Shonna	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Yaeger, Meghan	7/1/13 - 8/14/13	Douglass - Teacher	192 hrs.	1/200 th
Zuroski, Kathryn	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Anthony Robinson
Spending: \$470,400
Budget Code: 5132-A-25009-2330-0000 General Funds
Description: Rochester Summer Scholars: Commencement 9-12
Justification: Summer Program at Douglass
Schedule: Monday – Friday 7:15 a.m. – 1:20 p.m.
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Amico, Richard	7/1/13 - 8/14/13	RBC&D - Teacher	192 hrs.	1/200 th
Ashton, Farai	7/1/13 - 8/14/13	I'M READY - Teacher	192 hrs.	1/200 th
Ayers, Rene	7/1/13 - 8/14/13	East - Teacher	192 hrs.	1/200 th
Barley, Darrell	7/1/13 - 8/14/13	East - Teacher	192 hrs.	1/200 th
Beauchamp, Robert	7/1/13 – 8/14/13	East – Teacher	192 hrs.	1/200 th
Bizzigotti, Brian	7/1/13 - 8/14/13	East - Teacher	192 hrs.	1/200 th
Carnevale, Melissa	7/1/13 - 8/14/13	IA&T - Teacher	192 hrs.	1/200 th
Coccia, Michelle	7/1/13 - 8/14/13	Marshall - Counselor	192 hrs.	1/200 th
Derekson, Robert	7/1/13 - 8/14/13	Monroe - Teacher	192 hrs.	1/200 th
Dermody, Gary	7/1/13 - 8/14/13	East - Teacher	192 hrs.	1/200 th

Dimino-Lara, Mary	7/1/13 - 8/14/13	SWW CA - Teacher	192 hrs.	1/200 th
Dimmock, David	7/1/13 - 8/14/13	Wilson CA - Teacher	192 hrs.	1/200 th
Domiano, Eugene	7/1/13 - 8/14/13	East - Teacher	192 hrs.	1/200 th
Felton, LaCassa D.	7/1/13 - 8/14/13	Edison - Teacher	192 hrs.	1/200 th
Figueroa-Beauchamp, Carmen	7/1/13 - 8/14/13	Monroe - Teacher	192 hrs.	1/200 th
Fink, Patrick	7/1/13 - 8/14/13	Monroe - Teacher	192 hrs.	1/200 th
Freidman, Louis	7/1/13 - 8/14/13	#8-Teacher	192 hrs.	1/200 th
Girven, Lynn	7/1/13 - 8/14/13	Charlotte - Teacher	192 hrs.	1/200 th
Humphrey, Andilene	7/1/13 - 8/14/13	TA	192 hrs.	1/200 th
Ibezim, Samuel	7/1/13 - 8/14/13	Douglass - Teacher	192 hrs.	1/200 th
Jarzabek, David	7/1/13 - 8/14/13	Charlotte - Teacher	192 hrs.	1/200 th
Kenney, Jennifer	7/1/13 - 8/14/13	RSTEM - Teacher	192 hrs.	1/200 th
Kuehn, Jason	7/1/13 - 8/14/13	East - Teacher	192 hrs.	1/200 th
Laiosa, Sarah	7/1/13 - 8/14/13	Jefferson - Teacher	192 hrs.	1/200 th
Langford, George	7/1/13 - 8/14/13	East - Teacher	192 hrs.	1/200 th
Lavigne, Janice	7/1/13 - 8/14/13	Douglass - Teacher	192 hrs.	1/200 th
Lukens, James	7/1/13 - 8/14/13	CO - Teacher	192 hrs.	1/200 th
Markin, Shannon	7/1/13 - 8/14/13	East - Teacher	192 hrs.	1/200 th
Martinez, Misty	7/1/13 - 8/14/13	#45 - Teacher	192 hrs.	1/200 th
McCarthy, Meybhol C.	7/1/13 - 08/14/13	STEM- Foreign Lang Teacher	192 hrs.	1/200 th
Multer, Colleen	7/1/13 - 8/14/13	East- Teacher	192 hrs.	1/200 th
Niederpruem, Anne	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Noeth, Gerard	7/1/13 - 8/14/13	Charlotte - Teacher	192 hrs.	1/200 th
Panton, Lynn	7/1/13 - 8/14/13	East - Teacher	192 hrs.	1/200 th
Parchment, Garonia	7/1/13 - 8/14/13	Edison RBC&D - Teacher	192 hrs.	1/200 th
Parker, Lindsay	7/1/13 - 8/14/13	Wilson CA - TOA	192 hrs.	1/200 th
Priel, N. Ray	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th
Savino, Matthew	7/1/13 - 8/14/13	Teacher	192 hrs.	1/200 th
Seitz, Carrie	7/1/13 - 8/14/13	Charlotte - Teacher	192 hrs.	1/200 th
Simmons, Reginald	7/1/13 - 8/14/13	Charlotte - TOA	192 hrs.	1/200 th
Spartano, Danielle	7/1/13 - 8/14/13	#45 - Teacher	192 hrs.	1/200 th
Stevenson, Janine	7/1/13 - 8/14/13	I'M READY - Teacher	192 hrs.	1/200 th
Stiner, Brendan	7/1/13 - 8/14/13	Marshall - TOA	192 hrs.	1/200 th
Tavolino, Nicole	7/1/13 - 8/14/13	Douglass - Teacher	192 hrs.	1/200 th
VanHatten, Sean	7/1/13 - 8/14/13	Charlotte - Teacher	192 hrs.	1/200 th
Vona, Kathleen	7/1/13 - 8/14/13	RBC&D - Teacher	192 hrs.	1/200 th
Vorrasi, John	7/1/13 - 8/14/13	East - Teacher	192 hrs.	1/200 th
Watkins, Diane	7/1/13 - 8/14/13	SS Teacher	192 hrs.	1/200 th

Wedgwood, Angela	7/1/13 - 8/14/13	SWW FA - Teacher	192 hrs.	1/200 th
Wilkins, James	7/1/13 - 8/14/13	Vanguard Collegiate - Teacher	192 hrs.	1/200 th
Wise, Ryan	7/1/13 - 8/14/13	Marshall - Teacher	192 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Anthony Robinson
Spending: \$48,000
Budget Code: 5132-A-25009-2330-4520 General Funds
Description: Rochester Summer Scholars: Commencement Ramp-Up (8 go 9)
Justification: Summer Program at Douglass
Schedule: Monday –Friday 7:15 a.m. – 11:15 a.m.
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Beasley, Sharon	7/1/13 – 8/14/13	SPED	120 hrs.	1/300 th
Berry, Clara	7/1/13 – 8/14/13	SPED	120 hrs.	1/300 th
Friedman, Louis	7/1/13 – 8/14/13	#8 - Teacher	120 hrs.	1/300 th
Kehoe, Matthew	7/1/13 – 8/14/13	East - Teacher	120 hrs.	1/300 th
Owens, Daniel	7/1/13 – 8/14/13	Teacher	120 hrs.	1/300 th
Phillips, Jessica	7/1/13 – 8/14/13	#58 - Teacher	120 hrs.	1/300 th
Savino, Matthew	7/1/13 – 8/14/13	FTHS - Teacher	120 hrs.	1/300 th
Schiano, Mariellen	7/1/13 – 8/14/13	Teacher	120 hrs.	1/300 th
Watkins, Diane	7/1/13 – 8/14/13	RSTEM - Teacher	120 hrs.	1/300 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Sandra Jordan
Spending: \$30,000
Budget Code: 5132-A-26509-2330-4520 General Funds
Description: Rochester Summer Scholars: Commencement Ramp-Up (8 go 9)
Justification: Summer Program at Marshall
Schedule: Monday – Friday 7:15 a.m. – 11:15 a.m.
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Cardilli, Brian	7/1/13 – 8/12/13	Teacher	120 hrs.	1/300 th
Casey, Elizabeth	7/1/13 – 8/12/13	Teacher	120 hrs.	1/300 th
Moore, Andrew	7/1/13 – 8/12/13	Teacher	120 hrs.	1/300 th
Rodriguez, Caroline	7/1/13 – 8/12/13	#16 - Teacher	120 hrs.	1/300 th
Ulrich, Alyson	7/1/13 – 8/12/13	Teacher	120 hrs.	1/300 th

Division Chief: Beverly Burrell-Moore
Principal/Director: P. Kwame Donko- Hanson
Spending: \$36,000

Budget Code: 5132-A-26609-2330-4520 General Funds
Description: Rochester Summer Scholars: Commencement Ramp-Up (8 go 9)
Justification: Summer Program at Monroe High School
Schedule: Monday – Friday 7:15 am. – 11:15 a.m.
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Cox, Daile	7/1/13 – 8/14/13	Teacher	120 hrs.	1/300 th
Kehoe, Jennifer	7/1/13 – 8/14/13	Teacher	120 hrs.	1/300 th
LaPointe, Paul	7/1/13 – 8/14/13	Teacher	120 hrs.	1/300 th
Lobdell, Nikole	7/1/13 – 8/14/13	Teacher	120 hrs.	1/300 th
Ritchie, Preston	7/1/13 – 8/14/13	Teacher	120 hrs.	1/300 th
Spyra, Aaron	7/1/13 – 8/14/13	Teacher	120 hrs.	1/300 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Michael Chan
Spending: \$264
Budget Code: 5152-A-29409-2070-0000 General Funds
Description: Professional Development
Justification: Professional Development will be provided to Grade 8 Summer School Teachers.
Schedule: Monday – Friday 8:00 a.m. – 12:00 p.m.
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Herrman, Patricia	6/28/13	CO – Teacher	4 hrs.	\$33/hr.
Lukens, James	6/28/13	CO – Teacher	4 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Stephen LaMorte
Spending: \$9,570
Budget Code: 5152-G-73616-2070-0479 Special Aid Funds
Description: Professional Development and Curriculum Creation
Justification: Teachers will work additional hours through the summer of 2013 for the purpose of creating social studies curriculum, providing professional development and implementing Teaching American History Grant summer program
Schedule: Monday – Friday 9:00 a.m. – 5:00 p.m.
Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Cohen, Stefa	7/1/13 – 8/31/13	CO – Teacher	120 hrs.	\$33/hrs.
Davis, Khieta	7/1/13 – 8/31/13	CO – Teacher	120 hrs.	\$33/hrs.

Diaz, Mariella 7/1/13 – 8/31/ 13 CO – Teacher 50 hrs. \$33/hrs.

Division Chief: Beverly Burrell-Moore
Principal/Director: Beverly Gushue
Spending: \$5,531
Budget Code: Budget Not Loaded (Pending Grant Funding)
Description: Summer Expanded Learning
Justification: The teacher will serve as the instructor for Summer of Opportunity Construction Career Exploration and Development Program.
Schedule: Monday – Friday 8:00 a.m. – 2:00 p.m.
Strategic Plan: Goal: 1 ; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Boehlke, Jeremy	7/8/13 – 8/16/13	RBC&D – Teacher	132 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Michael Chan
Spending: \$10,141
Budget Code: 5132-A-25009-2330-0000 General Funds
Description: Other Professional Work
Justification: Registrar for Commencement Summer School
Schedule: Monday – Friday 7:15PM-1:20PM
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Kraeger, Traci	7/1/13 – 8/16/13	SOTA-Teacher	198 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Michael Chan
Spending: \$9,925
Budget Code: 5132-A-26509-2330-0000 General Funds
Description: Other Professional Work
Justification: Registrar for Commencement Summer School
Schedule: Monday – Friday 7:15PM-1:20PM
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Crandall, Kyle	7/1/13 – 8/16/13	East- Registrar	198 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Michael Chan
Spending: \$10,200
Budget Code: 5132-A-26609-2330-0000 General Funds
Description: Other Professional Work

Justification: Registrar for Commencement Summer School
Schedule: Monday – Friday 7:15PM-1:20PM
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Piccarreto, Melissa M.	7/1/13 – 8/16/13	Monroe- Registrar	198 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Linda S. Johnson
Spending: \$41,336
Budget Code: 5132-A-52508-2250-000 General Funds
Description: Committee on Special Education Meetings
Justification: Committees will conduct CSE meetings to make program recommendations for students with suspected or existing disabilities.
Schedule: Monday – Friday 8:00 am – 3:00 pm
Strategic Plan: Goal: 2 ; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bryant, Diana	7/1/13 – 8/16/13	#30 - Psychologist	54 hrs.	1/200 th
Burney, Moneith	7/1/13 – 8/16/13	DFT - Teacher	30 hrs.	1/200 th
Czudak, Tracy	7/1/13 – 8/16/13	JCW FA - Teacher	30 hrs.	1/200 th
Devries, Chas	7/1/13 – 8/16/13	NECP - Psychologist	30 hrs.	1/200 th
George, Jason	7/1/13 – 8/16/13	NWCP - Teacher	30 hrs.	1/200 th
Johnson, Megann	7/1/13 – 8/16/13	#58 - Teacher	30 hrs.	1/200 th
Kelly, Maggie	7/1/13 – 8/16/13	Marshall(AC)-Teacher	30 hrs.	1/200 th
Lane, Rosemary	7/1/13 – 8/16/13	NSTAR-Psychologist	60 hrs.	1/200 th
Marone, Mary	7/1/13 – 8/16/13	TOA	30 hrs.	1/200 th
McNeil, Eric	7/1/13 – 8/16/13	JMHS - Teacher	30 hrs.	1/200 th
Mulhern, Maryellen	7/1/13 – 8/16/13	#23 - Teacher	30 hrs.	1/200 th
Mummery, Mark	7/1/13 – 8/16/13	#16 - Psychologist	48 hrs.	1/200 th
Olivares-Then, Ana	7/1/13 – 8/16/13	#9 - Psychologist	24 hrs.	1/200 th
Petote, Cynthia	7/1/13 – 8/16/13	#12 - Teacher	30 hrs.	1/200 th
Schuman, Jennifer	7/1/13 – 8/16/13	#43 - Teacher	30 hrs.	1/200 th
Small-Bess, Elaine	7/1/13 – 8/16/13	#58 - Teacher	30 hrs.	1/200 th
Snyder, Susan	7/1/13 – 8/16/13	#12 - Teacher	30 hrs.	1/200 th
Tan, Cheril	7/1/13 – 8/16/13	#33 - Teacher	30 hrs.	1/200 th
Vona, Lynn	7/1/13 – 8/16/13	#30 - Teacher	24 hrs.	1/200 th
Walter, Sara	7/1/13 – 8/16/13	Vanguard - Teacher	24 hrs.	1/200 th
White, Sarah	7/1/13 – 8/16/13	#50 - Psychologist	12 hrs.	1/200 th
Wilson, Joshua	7/1/13 – 8/16/13	JMHS - Teacher	30 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Linda S. Johnson
Spending: \$11,516
Budget Code: 5132-E-16109-2253-0060 Special Aid Fund
Description: Rochester Summer Scholars: Special Ed ESY
Justification: Summer Program at #29 – Home Hospital
Schedule: Monday - Friday 8:00 am – 3:00 pm
Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Baleno, Kathleen	7/5/13 – 8/19/13	HH - Teacher	124 hrs.	1/300 th
Rubin, Candice	7/5/13 – 8/19/13	HH - Teacher	124 hrs.	1/300 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Linda S. Johnson
Spending: \$337,408
Budget Code: 5122-E-16109-2253-0050 Special Aid Fund
Description: Rochester Summer Scholars: Special Ed ESY
Justification: Summer Program at #29
Schedule: Monday - Friday 8:00 am – 3:00 pm
Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Amo-Jackson, Apryl	7/5/13 – 8/19/13	#1 - Teacher	186 hrs.	1/200 th
Annese, Krista	7/5/13 – 8/19/13	#1 - Teacher	186 hrs.	1/200 th
Barkley, Karen	7/5/13 - 8/19/13	Itinerant –Teacher of Deaf	66 hrs.	1/200 th
Bianchi, Amy	7/5/13 – 8/19/13	Itinerant - TOA	189 hrs.	1/200 th
Crockton, Latoya	7/5/13 – 8/19/13	#29 Teacher	189 hrs.	1/200 th
Dawson, Jennifer	7/5/13 – 8/19/13	#29 - Teacher	189 hrs.	1/200 th
Darrow, Jacob	7/5/13 – 8/19/13	#4 - Teacher	189 hrs.	1/200 th
Diegert, Marcie	7/5/13 – 8/19/13	#45 - Teacher	186 hrs.	1/200 th
DeSalvo, Joanne	7/5/13 – 8/19/13	#46 - Teacher	189 hrs.	1/200 th
Edwards, Shelly	7/5/13 – 8/19/13	#29 - Teacher	189 hrs.	1/200 th
Ewart, Katherine	7/5/13 – 8/19/13	#43 - Teacher	186 hrs.	1/200 th
Fuller, Leanne	7/5/13 – 8/19/13	#50 - Teacher	189 hrs.	1/200 th
Godleski, Patricia	7/5/13 – 8/19/13	#2 - Teacher	189 hrs.	1/200 th
Hayes, Mary K	7/5/13 – 8/19/13	#41 - Teacher	189 hrs.	1/200 th
Hoyt, Shannon	7/5/13 – 8/19/13	C/O - Teacher	189 hrs.	1/200 th
Johnson, Brittany	7/5/13 – 8/19/13	#33 - Teacher	189 hrs.	1/200 th
Jones, Kyle	7/5/13 – 8/19/13	C/O - Teacher	18 hrs.	1/200 th
Kadow-Smith, Kim	7/5/13 – 8/19/13	#4 - TCOSE	189 hrs.	1/200 th
Maimone, Hollie	7/5/13 – 8/19/13	#20 - Teacher	186 hrs.	1/200 th

Marasco, Jodi	7/5/13 – 8/19/13	East - Teacher	189 hrs.	1/200 th
Markus, Patricia	7/5/13 – 8/19/13	#29 - Teacher	189 hrs.	1/200 th
Marrapese, Lora	7/5/13 – 8/19/13	#1 - Teacher	189 hrs.	1/200 th
McCully, Amy	7/5/13 – 8/19/13	#33 - Teacher	189 hrs.	1/200 th
Mejia-Willet, Claudia	7/5/13 – 8/19/13	#28 - Teacher	189 hrs.	1/200 th
Menz, Robert	7/5/13 – 8/19/13	#9 - Teacher	189 hrs.	1/200 th
Moore, Charle	7/5/13 – 8/19/13	#2 - Teacher	189 hrs.	1/200 th
Morris, Lynda	7/5/13 – 8/19/13	#29 - TCOSE	189 hrs.	1/200 th
Newton, Cheryl	7/5/13 – 8/19/13	#19 - Teacher	189 hrs.	1/200 th
Rennoldson, Moira	7/5/13 – 8/19/13	Hart St. - Teacher	48 hrs.	1/200 th
Ritcher, Melissa	7/5/13 – 8/19/13	#52 - TCOSE	189 hrs.	1/200 th
Ross, Nannette	7/5/13 – 8/19/13	#29 - Teacher	189 hrs.	1/200 th
Schramm, Amy	7/5/13 – 8/19/13	#22 - Teacher	189 hrs.	1/200 th
Smith, Mary	7/5/13 – 8/19/13	#41 - Teacher	189 hrs.	1/200 th
Turner, Edith	7/5/13 – 8/19/13	#52 - Teacher	189 hrs.	1/200 th
Walsh, Christine	7/5/13 – 8/19/13	#4 - Teacher	189 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Linda S. Johnson
Spending: \$8,806
Budget Code: 5132-A-53008-2250-1466 General Funds
Description: Compensatory Educational Services
Justification: As a result of Due Process Mediation agreements, teachers will provide compensatory educational services for students before or after school hours.
Schedule: Monday – Friday 7/1/13 - 8/23/13 9:00 a.m. – 12:00 p.m.
Monday– Friday 9/9/13 – 6/30/14 before and after school
Strategic Plan: Goal: 1 ; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Marasco, Jodi	7/1/13 – 6/30/14	East -/Teacher	69.5 hrs.	\$37/hr.
Ulrich, Alyson	7/1/13 – 6/30/14	East - Teacher	66.5 hrs.	\$37/hr.
Verstringhe, Kimberly	7/1/13 – 6/30/14	IA&T - Teacher	102 hrs.	\$37/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Linda S. Johnson
Spending: \$38,249
Budget Code: 5132-A-52708-2250-0000 General Funds
Description: Other Professional Work
Justification: Summer Team to evaluate students referred to the Committee on Special Education
Schedule: Monday – Friday 8:00 am- 3:00 pm
Strategic Plan: Goal: 3 ; Objective: B

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Able, Jyoti	7/1/13 – 8/9/13	#52 - Psychologist	36 hrs.	1/200 th
Bremmer, Elizabeth	7/1/13 – 8/9/13	TOA – Teacher of the Deaf	12 hrs.	1/200 th
Burr, Mary	7/1/13 – 8/9/13	TOA – Social Worker	54 hrs.	1/200 th
Bustos, Yolanda	7/1/13 – 8/9/13	Marshall (AC) – Social Worker	36 hrs.	1/200 th
Callari, Kelly	7/1/13 – 8/9/13	TOA- Audiologist	6 hrs.	1/200 th
Gockley, Melanie	7/1/13 – 8/9/13	Charlotte - Psychologist	54 hrs.	1/200 th
Gonzalez, Maria	7/1/13 – 8/9/13	JMHS - Psychologist	54 hrs.	1/200 th
Huttunen, Robin	7/1/13 – 8/9/13	TOA - Audiologist	6 hrs.	1/200 th
Izzo, Erminie	7/1/13 – 8/9/13	#46 - Psychologist	54 hrs.	1/200 th
Manscuk, Theresa	7/1/13 – 8/9/13	#35 - Teacher	54 hrs.	1/200 th
McDonald, Maureen	7/1/13 – 8/9/13	TOA- Audiologist	6 hrs.	1/200 th
Mervine, Rebecca	7/1/13 – 8/9/13	TOA- Audiologist	6 hrs.	1/200 th
Munoz, Adelia	7/1/13 – 8/9/13	#9 – Social Worker	36 hrs.	1/200 th
Reid, Sheryl	7/1/13 – 8/9/13	TOA - Audiologist	6 hrs.	1/200 th
Rennoldson, Moira	7/1/13 – 8/9/13	TOA – Teacher Visually Impaired	12 hrs.	1/200 th
Schunk, Christine	7/1/13 – 8/9/13	#7 - Teacher	54 hrs.	1/200 th
Smith, Timothy	7/1/13 – 8/9/13	TOA - Psychologist	54 hrs.	1/200 th
Soule, Thomas	7/1/13 – 8/9/13	SWW FA – Social Worker	54 hrs.	1/200 th
Trzcinski, Mark	7/1/13 – 8/9/13	Marshall (AC) - Psychologist	36 hrs.	1/200 th
Wilson, Melissa	7/1/13 – 8/9/13	TOA	54 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Stephanie Bemish
Spending: \$4,635
Budget Code: 5132-A-53108-2250-0000 General Funds
Description: Rochester Summer Scholars: STEPS Program for #25 @ Freddie Thomas Campus
Justification: Summer Program for #25 @Freddie Thomas Campus
Schedule: Monday – Friday 7:45 AM – 11:15 AM
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Paris, Meredith	7/8/13 – 8/2/13	#25 - Teacher	70 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Linda S. Johnson
Spending: \$148,768
Budget Code: 5132-E-16209-2253-0050 Special Aid Funds
Description: Rochester Summer Scholars: Special Ed ESY
Justification: Summer Program at #29
Schedule: Monday - Friday 8:00 am – 3:00 pm
Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bates, Courtney	7/5/13 - 8/19/13	#58 - Teacher	186 hrs.	1/200 th
Beyer, Deborah	7/5/13 - 8/19/13	JCW CA - Teacher	189 hrs.	1/200 th
Boehm, Michael	7/5/13 - 8/19/13	East - Teacher	189 hrs.	1/200 th
Callari, Kelly	7/5/13 - 8/19/13	TOA – Audiologist	12 hrs.	1/200 th
Cavallaro, Michelle	7/5/13 - 8/19/13	TOA	30 hrs.	1/200 th
Durick, Jodi	7/5/13 - 8/19/13	TOA	189 hrs.	1/200 th
Fedele, Brian	7/5/13 - 8/19/13	#58 - Teacher	189 hrs.	1/200 th
Feola-Elbadry, Staci Lynn	7/5/13 - 8/19/13	Edison - Teacher	189 hrs.	1/200 th
Figueroa, Jini	7/5/13 - 8/19/13	NSTAR – Social Worker	189 hrs.	1/200 th
Foos, Jamie B.	7/5/13 - 8/19/13	#45 - Teacher	189 hrs.	1/200 th
Guerand, Karen	7/5/13 - 8/19/13	#25 - Teacher	96 hrs.	1/200 th
Hamza, Deborah	7/5/13 - 8/19/13	Edison - Teacher	189 hrs.	1/200 th
Huttunen, Robin	7/5/13 - 8/19/13	TOA - Audiologist	12 hrs.	1/200 th
Kriegel, Janice	7/5/13 - 8/19/13	SOTA - Teacher	186 hrs.	1/200 th
Kusovich, Cathy	7/5/13 - 8/19/13	Charlotte - Teacher	189 hrs.	1/200 th
Lamb, Rebecca	7/5/13 - 8/19/13	NWCP - Teacher	96 hrs.	1/200 th
McDonald, Maureen A.	7/5/13 - 8/19/13	TOA – Audiologist	12 hrs.	1/200 th
Mervine, Rebecca C.	7/5/13 - 8/19/13	TOA – Audiologist	12 hrs.	1/200 th
Reid, Sheryl	7/5/13 - 8/19/13	TOA – Audiologist	12 hrs.	1/200 th
Sposato, Alice	7/5/13 - 8/19/13	Charlotte- Teacher	189 hrs.	1/200 th
Willet, Richard	7/5/13 - 8/19/13	Edison - Teacher	189 hrs.	1/200 th

Division Chief: Beverly Burrell-Moore
Principal/Director: Anthony Robinson
Spending: \$18,612
Budget Code: 5152-A-25009-2330-0000 General Funds
Description: Professional Development
Rochester Summer Scholars: Commencement 9-12
Justification: Summer Program at Douglass
Schedule: Monday – Friday 7:45AM – 11:15AM
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Amico, Richard	6/27/13 - 8/15/13	Edison RBC&D - Teacher	12 hrs.	\$33/hr.
Ashton, Farai	6/27/13 - 8/15/13	I'M READY - Teacher	12 hrs.	\$33/hr.
Ayers, Rene	6/27/13 - 8/15/13	East - Teacher	12 hrs.	\$33/hr.
Barley, Darrell	6/27/13 - 8/15/13	East - Teacher	12 hrs.	\$33/hr.
Beauchamp, Robert	6/27/13 - 8/15/13	East - Teacher	12 hrs.	\$33/hr.
Bizzigotti, Brian	6/27/13 - 8/15/13	East - Teacher	12 hrs.	\$33/hr.
Carnevale, Melissa	6/27/13 - 8/15/13	Franklin IA&T - Teacher	12 hrs.	\$33/hr.
Coccia, Michelle	6/27/13 - 8/15/13	Marshall - Counselor	12 hrs.	\$33/hr.
Derekson, Robert	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.
Dermody, Gary	6/27/13 - 8/15/13	East - Teacher	12 hrs.	\$33/hr.
Dimino-Lara, Mary	6/27/13 - 8/15/13	SWW CA - Teacher	12 hrs.	\$33/hr.
Dimmock, David	6/27/13 - 8/15/13	Wilson CA - Teacher	12 hrs.	\$33/hr.
Domiano, Eugene	6/27/13 - 8/15/13	East - Teacher	12 hrs.	\$33/hr.
Felton, LaCassa D.	6/27/13 - 8/15/13	Edison - Teacher	12 hrs.	\$33/hr.
Fink, Patrick	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.
Friedman, Louis	6/27/13 - 8/15/13	#8 Teacher	12 hrs.	\$33/hr.
Girven, Lynn	6/27/13 - 8/15/13	Charlotte - Teacher	12 hrs.	\$33/hr.
Holmes, William	6/27/13 - 8/15/13	Y & J - Teacher	12 hrs.	\$33/hr.
Ibezim, Samuel	6/27/13 - 8/15/13	Douglass - Teacher	12 hrs.	\$33/hr.
Jarzabek, David	6/27/13 - 8/15/13	Charlotte - Teacher	12 hrs.	\$33/hr.
Kenney, Jennifer	6/27/13 - 8/15/13	Edison RSTEM - Teacher	12 hrs.	\$33/hr.
Kuehn, Jason	6/27/13 - 8/15/13	East - Teacher	12 hrs.	\$33/hr.
Laiosa, Sarah	6/27/13 - 8/15/13	Jefferson - Teacher	12 hrs.	\$33/hr.
Langford, George	6/27/13 - 8/15/13	East - Teacher	12 hrs.	\$33/hr.
Lavigne, Janice	6/27/13 - 8/15/13	Douglass - Teacher	12 hrs.	\$33/hr.
Lukens, James	6/27/13 - 8/15/13	Centrl Ofc - Lead Teacher	12 hrs.	\$33/hr.
Markin, Shannon	6/27/13 - 8/15/13	East - Teacher	12 hrs.	\$33/hr.
Martinez, Misty	6/27/13 - 8/15/13	#45 - Teacher	12 hrs.	\$33/hr.
Multer, Colleen	6/27/13 - 8/15/13	East - Teacher	12 hrs.	\$33/hr.
Niederpruem, Anne	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Noeth, Gerard	6/27/13 - 8/15/13	Charlotte - Teacher	12 hrs.	\$33/hr.
Panton, Lynn	6/27/13 - 8/15/13	East - Teacher	12 hrs.	\$33/hr.
Parchment, Garonia	6/27/13 - 8/15/13	Edison RBC&D - Teacher	12 hrs.	\$33/hr.
Parker, Lindsay	6/27/13 - 8/15/13	Wilson CA - TOA	12 hrs.	\$33/hr.

Priel, N. Ray	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Seitz, Carrie	6/27/13 - 8/15/13	Charlotte - Teacher	12 hrs.	\$33/hr.
Simmons, Reginald	6/27/13 - 8/15/13	Charlotte - TOA	12 hrs.	\$33/hr.
Spartano, Danielle	6/27/13 - 8/15/13	#45 - Teacher	12 hrs.	\$33/hr.
Stevenson, Janine	6/27/13 - 8/15/13	I'M READY - Teacher	12 hrs.	\$33/hr.
Stiner, Brendan	6/27/13 - 8/15/13	Marshall - TOA	12 hrs.	\$33/hr.
Tavolino, Nicole	6/27/13 - 8/15/13	Douglass - Teacher	12 hrs.	\$33/hr.
VanHatten, Sean	6/27/13 - 8/15/13	Charlotte - Teacher	12 hrs.	\$33/hr.
Vona, Kathleen	6/27/13 - 8/15/13	Edison RBC&D - Teacher	12 hrs.	\$33/hr.
Vorrasi, John	6/27/13 - 8/15/13	East - Teacher	12 hrs.	\$33/hr.
Wedgwood, Angela	6/27/13 - 8/15/13	SWW FA - Teacher	12 hrs.	\$33/hr.
Wilkins, James	6/27/13 - 8/15/13	Franklin Vanguard - Teacher	12 hrs.	\$33/hr.
Wise, Ryan	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: Sandra Jordan
Spending: \$22,968
Budget Code: 5152-A-26509-2330-0000 General Funds
Description: Professional Development
Rochester Summer Scholars: Commencement 9-12
Justification: Summer Program at Marshall
Schedule: Monday – Friday 7:45AM – 11:15AM
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Arrendell, Robert	6/27/13 - 8/15/13	Charlotte - Teacher	12 hrs.	\$33/hr.
Avino, Charles	6/27/13 - 8/15/13	Charlotte - Teacher	12 hrs.	\$33/hr.
Awopetu, Banke	6/27/13 - 8/15/13	Marshall – Teacher	12 hrs.	\$33/hr.
Baccanti, Nicole	6/27/13 - 8/15/13	Wilson – Teacher	12 hrs.	\$33/hr.
Berardi, Andrea	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Campe, Stephen	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Carlston, Richard	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Caselli, Joshua	6/27/13 - 8/15/13	#2 - Teacher	12 hrs.	\$33/hr.
Chierichella, Patrick	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Delong, Dana	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Donlon, Margaret	6/27/13 - 8/15/13	East - Teacher	12 hrs.	\$33/hr.
Farnan, Heidi	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Finewood, Deanne	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Flanagan, Jennifer	6/27/13 - 8/15/13	Douglass - Teacher	12 hrs.	\$33/hr.
Flick, Lisa	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.

Geyer, Andrew	6/27/13 - 8/15/13	Teacher	12 hrs.	\$33/hr.
Hardaway, Karen	6/27/13 - 8/15/13	Charlotte – Teacher	12 hrs.	\$33/hr.
Hendricks, Richard	6/27/13 - 8/15/13	Marshall – Teacher	12 hrs.	\$33/hr.
Jacka, Sarah	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Kelly, Jonathan	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Kelly, Maggie	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Kester, Nathan	6/27/13 - 8/15/13	Wilson CA - Teacher	12 hrs.	\$33/hr.
Lange-Geyer, Erica	6/27/13 - 8/15/13	Teacher	12 hrs.	\$33/hr.
Laveck, Victor	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Legzin, Jennifer	6/27/13 - 8/15/13	Vanguard – Teacher	12 hrs.	\$33/hr.
Leysath, Gail	6/27/13 - 8/15/13	Marshall - Counselor	12 hrs.	\$33/hr.
Lomac, Lara	6/27/13 - 8/15/13	Teacher	12 hrs.	\$33/hr.
Machuca-Dall, Carolina	6/27/13 - 8/15/13	Franklin IA&T - Teacher	12 hrs.	\$33/hr.
MacLaughlin, Jennifer	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Maclaughlin, Marc	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
		SOTA -		
Manon, Latoya	6/27/13 - 8/15/13	Administrator	12 hrs.	\$33/hr.
Miner, Rosalynn	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Morgan, Geoffrey	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Nash, Albert	6/27/13 - 8/15/13	Teacher	12 hrs.	\$33/hr.
Nicholas, Julie	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
O'Hara, Stephen	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Oliveri, John	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Palmeri, Jack	6/27/13 - 8/15/13	#45 - Teacher	12 hrs.	\$33/hr.
Palo, John	6/27/13 - 8/15/13	East - Teacher	12 hrs.	\$33/hr.
Piacentini, Dominic	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Ramirez, Tara	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Reed-Mullen, Katrina	6/27/13 - 8/15/13	FTHS - Teacher	12 hrs.	\$33/hr.
Rinere, Frank	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
		FTHS -		
Rodgers, Deon	6/27/13 - 8/15/13	Administrator	12 hrs.	\$33/hr.
Ruckdeschel, Shayna	6/27/13 - 8/15/13	Wilson CA - Teacher	12 hrs.	\$33/hr.
Sadik, Michele	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Savastano, Mario	6/27/13 - 8/15/13	Wilson CA - Teacher	12 hrs.	\$33/hr.
Scofield, Steven	6/27/13 - 8/15/13	Marshall - TOA	12 hrs.	\$33/hr.
Sheffer, Christopher	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
		Franklin IA&T -		
Southerland, Tyrone	6/27/13 - 8/15/13	TOA	12 hrs.	\$33/hr.
Sutton, Brian	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Trifeletti, Leigh	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Wesner, Vincent	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.

Whitehair, Debra	6/27/13 - 8/15/13	East - Teacher	12 hrs.	\$33/hr.
Wilson, Evan	6/27/13 - 8/15/13	SOTA - Teacher	12 hrs.	\$33/hr.
Woodmancy, Shonna	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Yaeger, Meghan	6/27/13 - 8/15/13	Douglass - Teacher	12 hrs.	\$33/hr.
Zuroski, Kathryn	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell-Moore
Principal/Director: P. Kwame Donko-Hanson
Spending: \$17,424
Budget Code: 5152-A-26609-2330-0000 General Funds
Description: Professional Development
Rochester Summer Scholars: Commencement 9-12
Justification: Summer Program at Monroe
Schedule: Monday – Friday 7:45AM – 11:15AM
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bethea, Monique	6/27/13 - 8/15/13	Teacher	12 hrs.	\$33/hr.
Brown, Daniel	6/27/13 - 8/15/13	Charlotte - Teacher	12 hrs.	\$33/hr.
Bunn, Mary	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.
Caparco, Melinda	6/27/13 - 8/15/13	Franklin IA&T - Teacher	12 hrs.	\$33/hr.
Carr, Guy	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.
Cody, Kristine	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.
Corvino, Philip	6/27/13 - 8/15/13	SOTA - Teacher	12 hrs.	\$33/hr.
Evans, Cleveland	6/27/13 - 8/15/13	SWW CA - Teacher	12 hrs.	\$33/hr.
Fauth, Diana	6/27/13 - 8/15/13	WilsonCA-Counselor	12 hrs.	\$33/hr.
Ferris, Laura	6/27/13 - 8/15/13	SOTA- Aminist	12 hrs.	\$33/hr.
Fixsen, Angela H.	6/27/13 - 8/15/13	SOTA - Teacher	12 hrs.	\$33/hr.
Fox, Angela	6/27/13 - 8/15/13	Science Teacher	12 hrs.	\$33/hr.
George, Nathan	6/27/13 - 8/15/13	SOTA - Teacher	12 hrs.	\$33/hr.
Golamb, Chris	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.
Herrman, Patricia	6/27/13 - 8/15/13	CO- Lead Teacher	12 hrs.	\$33/hr.
Jackson, John	6/27/13 – 8/15/13	Monroe – Teacher	12 hrs.	\$33/hr.
Johnson, Zachary	6/27/13 - 8/15/13	Douglass - Teacher	12 hrs.	\$33/hr.
Kedley, Terrence	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.
Knope, Matthew	6/27/13 - 8/15/13	Wilson FA - Teacher	12 hrs.	\$33/hr.
Locker, Lori	6/27/13 - 8/15/13	Wilson FA - Teacher	12 hrs.	\$33/hr.
Lum, Matthew	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.
McClary, Shondra	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.
McCormick, Matthew	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.
Mueller, Marybeth	6/27/13 - 8/15/13	SOTA - Teacher	12 hrs.	\$33/hr.
Mueller, Thomas	6/27/13 - 8/15/13	Wilson CA - Teacher	12 hrs.	\$33/hr.

Neill-Adams, Melissa	6/27/13 - 8/15/13	Wilson CA - Teacher	12 hrs.	\$33/hr.
Parchment, Garonia	6/27/13 - 8/15/13	Science Teacher	12 hrs.	\$33/hr.
Pettibone, Michael	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.
Polo, Steven	6/27/13 - 8/15/13	Wilson FA - Teacher	12 hrs.	\$33/hr.
Robinson, Dwight	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.
Roessel, Kristin	6/27/13 - 8/15/13	ESOL Teacher	12 hrs.	\$33/hr.
Sacco, Samuel	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.
Simpson, Samuel	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Stiner, Donal E.	6/27/13 - 8/15/13	Marshall - Teacher	12 hrs.	\$33/hr.
Stucki, Mary	6/27/13 - 8/15/13	Itinerant - Teacher	12 hrs.	\$33/hr.
Tadal, Packeta	6/27/13 - 8/15/13	Edison BFE- Teacher	12 hrs.	\$33/hr.
Thornton, Marena	6/27/13 - 8/15/13	Douglass - Teacher	12 hrs.	\$33/hr.
Tillotson, James	6/27/13 - 8/15/13	SOTA - Teacher	12 hrs.	\$33/hr.
Torres, Crisanta	6/27/13 - 8/15/13	East – Teacher	12 hrs.	\$33/hr.
Van Ornum, Keith D	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.
Warrick, Jennifer	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.
Whelen, Michelle M.	6/27/13 - 8/15/13	Wilson CA - Teacher	12 hrs.	\$33/hr.
Woodhams, Susan	6/27/13 - 8/15/13	SOTA - Teacher	12 hrs.	\$33/hr.
Wright, Daniel	6/27/13 - 8/15/13	Monroe - Teacher	12 hrs.	\$33/hr.

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

Resolution No 2012-13: 723

By Member of the Board Commissioner Campos

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief: Caterina Leone-Mannino

Principal/Director: Edith Silver

Spending: \$19,863

Budget Code: 5132-G-26709-2330-0406 Special Aid Funds

Description: Expanded Learning

Justification: Teach Summer School to Grade 3 students in the Wallace Foundation Rochester Summer Scholars Program

Schedule: Monday-Friday; 7:30 am – 3:30 pm

Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Davis, Elizabeth	7/8/13 – 8/9/13	CO -TOA	150 hrs.	1/200 th
Juda, Matthew	7/8/13 – 8/9/13	CO -TOA	150 hrs.	1/200 th
Tierney, Amy	7/8/13 – 8/9/13	CO -TOA	150 hrs.	1/200 th

Division Chief: Beverly Burrell Moore/Caterina Leone-Mannino
Principal/Director: Tyra Lewis
Spending: \$1,584
Funding: Title 1, Part A
Budget Code: 5152-G-19409-2070-0236 Special Aid Funds
Description: Teaching Summer School
Justification: Plan, prepare and attend professional develop for RCSD Teachers to collaborate with Nazareth College, through the Marie Callahan Reading Clinic, to provide services to support learning, reading, and writing on the Nazareth campus. Instructors will assess the individual with whom they work to determine strengths and needs, design an instructional program to overcome or compensate for those needs, and provide one-to-one instruction to 40 students transitioning from Kindergarten to First Grade from Dr. Martin Luther King Jr. School No. 9 and Enrico Fermi School No. 17.
Schedule: July, 1-2 and August 2, 2013, 4 hours per day
Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Carmona, Nilda	7/1/13 - 8/2/13	#17 – Teacher	12 hrs.	\$33/hr.
Costanzo, Shannon	7/1/13 - 8/2/13	#9 - Teacher	12 hrs.	\$33/hr.
Gomez, Ruth	7/1/13 - 8/2/13	#17 – Teacher	12 hrs.	\$33/hr.
Sprague, Lisa	7/1/13 - 8/2/13	#9 – Teacher	12 hrs.	\$33/hr.

Division Chief: Beverly Burrell Moore/Caterina Leone-Mannino
Principal/Director: Tyra Lewis
Spending: \$8,829
Funding: Title I, Part A
Budget Code: 5122-G-19409-2330-0236 Title I, Part A
Description: Teaching Summer School
Justification: RCSD Teachers to collaborate with Nazareth College, through the Marie Callahan Reading Clinic, to provide services to support learning, reading, and writing on the Nazareth campus. Instructors will assess the individual with whom they work to determine strengths and needs, design an instructional program to overcome or compensate for those needs, and provide one-to-one instruction to 40 students transitioning from Kindergarten to First Grade from Dr. Martin Luther King Jr. School No. 9 and Enrico Fermi School No. 17.
Schedule: Monday-Friday, 4 hours per day

Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Carmona, Nilda	7/8/13 - 8/2/13	#17 – Teacher	40 hrs.	1/300 th
Costanzo, Shannon	7/8/13 - 8/2/13	#9 - Teacher	40 hrs.	1/300 th
Gomez, Ruth	7/8/13 - 8/2/13	#17 – Teacher	40 hrs.	1/300 th
Sprague, Lisa	7/8/13 - 8/2/13	#9 – Teacher	40 hrs.	1/300 th

Division Chief: Brenda Pacheco

Principal/Director: Carol Jones

Spending: \$ 1,188

Funding: Title 1, Part A

Budget Code: 5152-G-29705-2070-0236 Special Aid Funds

Description: Planning, Curriculum Development, and Professional Development

Justification: The teaching staff at Vanguard will meet to plan the curriculum for the Freshman Experience Program that will be held during the summer. The staff will also engage in professional development to enhance the program's outcome.

Schedule: Monday-Thursday 9AM-12:00PM

Strategic Plan: Goal:1 ; Objective:F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Flores, Nicole	7/01/13 - 7/5/13	Vanguard - Teacher	12 hrs.	\$33/hr.
Lawrence, Lorraine	7/01/13 - 7/5/13	Vanguard - Teacher	12 hrs.	\$33/hr.
Wilkins, James	7/01/13 - 7/5/13	Vanguard - Teacher	12 hrs.	\$33/hr.

Division Chief: Brenda Pacheco

Principal/Director: Carol Jones

Spending: \$8,695

Funding: Title I, Part A

Budget Code: 5132-G-29705-2330-0236 Title 1, Part A

Description: The Freshman Experience Program at Vanguard

Justification: The Freshman Experience Program at Vanguard will include getting to know the culture of their school, high school requirements, town hall meetings with the principal, literacy program, and opportunities for Project Based Learning – this will provide a chance for students to work with Vanguard and EnCompass teachers as well as other students who will be new to Vanguard's campus as well on projects that are very meaningful and engaging. Students will also be exposed to literacy by teachers implementing the districts Summer Scholar Reading Program. This program will run four days per week, four hours per day for 24 days.

Schedule: Monday-Thursday 9:00AM-12:00PM

Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Flores, Nicole	7/08/13-8/15/13	Vanguard - Teacher	96 hrs.	1/300 th
Lawrence, Lorraine	7/08/13-8/15/13	Vanguard - Teacher	96 hrs.	1/300 th
Wilkins, James	7/08/13-8/15/13	Vanguard - Teacher	96 hrs.	1/300 th

Division Chief: Anne Scott Brown/Caterina Leone-Mannino
Principal/Director: Kathleen Denaro
Spending: \$ 1,584
Funding: Title I, Part A
Budget Code: 5152-G-29605-2070-0236
Description: Teaching Summer School
Justification: Planning, professional development and preparation for RCSD teachers who will collaborate with RIT professors to provide a twenty (20) day intensive project-based, hands-on interdisciplinary learning experience focused on strengthening student readiness for Integrated Algebra for up to 100 incoming 9th and 10th grade students of the Rochester Science, Technology, Engineering and Mathematics (“STEM”) High School at the Edison Campus. The program will be held at Dr. Freddie Thomas High School.

Schedule: July, 1-2 and August 2, 2013, 4 hours per day

Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Ash, Kelby	7/1/13 - 8/2/13	STEM – Teacher	12 hrs.	\$33/hr.
Duffy-Hasenauer, MaryBeth	7/1/13 - 8/2/13	STEM – Teacher	12 hrs.	\$33/hr.
Pelrah, Sanya	7/1/13 - 8/2/13	STEM – Teacher	12 hrs.	\$33/hr.
Visca, Frank	7/1/13 - 8/2/13	STEM - Teacher	12 hrs.	\$33/hr.

Division Chief: Anne Scott Brown/Caterina Leone-Mannino
Principal/Director: Kathleen Denaro
Spending: \$17,232
Funding: Title I, Part A
Budget Code: 5132-G-29605-2330-0236 Title I, Part A
Description: Teaching Summer School
Justification: RCSD teachers will collaborate with RIT professors to provide a twenty (20) day intensive project-based, hands-on interdisciplinary learning experience focused on strengthening student readiness for Integrated Algebra for up to 100 incoming 9th and 10th grade students of the Rochester Science, Technology, Engineering and Mathematics (“STEM”) High School at the Edison Campus. The program will be held at Dr. Freddie Thomas High School.

Schedule: Monday-Friday, 4 hours per day

Strategic Plan: Goal: 1 ; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Ash, Kelby	7/8/13 - 8/2/13	STEM – Teacher	80 hrs.	1/300 th
Duffy-Hasenauer, MaryBeth	7/8/13 - 8/2/13	STEM – Teacher	80 hrs.	1/300 th
Pelrah, Sanya	7/8/13 - 8/2/13	STEM – Teacher	80 hrs.	1/300 th
Visca, Frank	7/8/13 - 8/2/13	STEM - Teacher	80 hrs.	1/300 th

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

Resolution No 2012-13: 724

By Member of the Board Commissioner Campos

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief: Anita Murphy
Principal/Director: Vicma Ramos
Spending: 80,845.74
Budget Code: 5132-A-55005-2110-0000 General Fund
Description: Other Professional Work
Justification: Registrar to match enrolling students to possible schools for registration as in accordance to cohort year and 9th grade entry dates
Schedule: Monday – Friday 8:30-3:30
Strategic Plan: Goal: 1; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Anderson, Delishia	7/1/13 – 8/31/13	I'M Ready – Teacher	78 hrs.	1/200 th
Ferraro, Mark	7/1/13 – 8/31/13	C.O. – Teacher	78 hrs.	1/200 th
Finnegan, Kathleen	7/1/13 – 8/31/13	C.O. Counselor	150 hrs.	1/200 th
Gilbert, Jeanette	7/1/13 – 8/31/13	#5 – Teacher	78 hrs.	1/200 th
Hanan, Elizabeth	7/1/13 – 8/31/13	#17 – Teacher	78 hrs.	1/200 th
Holleran, James	7/1/13 – 8/31/13	#42 – Teacher	78 hrs.	1/200 th
Hunter, Kimberly	7/1/13 – 8/31/13	#58 – Teacher	78 hrs.	1/200 th
Lombard, Kimberly	7/1/13 – 8/31/13	C.O. – Teacher	150 hrs.	1/200 th
Moran, Patricia	7/1/13 – 8/31/13	Monroe – Teacher	78 hrs.	1/200 th
Newton, Suzanne	7/1/13 – 8/31/13	#19 – Teacher	78 hrs.	1/200 th
Ostanski, David	7/1/13 – 8/31/13	C.O. Teacher	150 hrs.	1/200 th

Pickard, Dominic	7/1/13 – 8/31/13	#45 – Teacher	78 hrs.	1/200 th
Pfluke, Natalie	7/1/13 – 8/31/13	YM&IHA – Teacher	78 hrs.	1/200 th
Tucker, Karen	7/1/13 – 8/31/13	School Based – Teacher	78 hrs.	1/200 th
Vallilee, Kimberly	7/1/13 – 8/31/13	Edison – Counselor	78 hrs.	1/200 th

Division Chief: Anita Murphy
Principal/Director: Vicma Ramos
Spending: \$2,066.78
Budget Code: 5132-A-55005-2110-0000 General Fund
Description: Other Professional Work
Justification: Counselor to input transcripts for new students entering the RCSD. Creating cohort year as per SED requirements and matching out of state coursework with NYS required graduation courses
Schedule: Monday-Friday 8:30-3:30
Strategic Plan: Goal: 1; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Blair, Peter	6/24/13 – 6/28/13	C.O. – Counselor	30 hrs.	1/200 th

Division Chief: Anita Murphy
Principal/Director: Vicma Ramos
Spending: \$23,066.68
Budget Code: 5132-A-55005-2110-0000 General Fund
Description: Other Professional Work
Justification: Registrar to match enrolling students to possible schools for registration as in accordance to cohort year and 9th grade entry dates
Schedule: Monday – Friday 8:30-3:30
Strategic Plan: Goal: 1; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Anderson, Delishia	6/24/13 – 6/28/13	I'M Ready – Teacher	30 hrs.	1/200 th
Ferraro, Mark	6/24/13 – 6/28/13	C.O. – Teacher	30 hrs.	1/200 th
Finnegan, Kathleen	6/24/13 – 6/28/13	C.O. Counselor	30 hrs.	1/200 th
Gilbert, Jeanette	6/24/13 – 6/28/13	#5 – Teacher	30 hrs.	1/200 th
Hanan, Elizabeth	6/24/13 – 6/28/13	#17 – Teacher	30 hrs.	1/200 th
Hunter, Kimberly	6/24/13 – 6/28/13	#58 – Teacher	30 hrs.	1/200 th
Lombard, Kimberly	6/24/13 – 6/28/13	C.O. – Teacher	30 hrs.	1/200 th
Moran, Patricia	6/24/13 – 6/28/13	Monroe – Teacher	30 hrs.	1/200 th
Newton, Suzanne	6/24/13 – 6/28/13	#19 – Teacher	30 hrs.	1/200 th
Ostanski, David	6/24/13 – 6/28/13	C.O. Teacher	30 hrs.	1/200 th
Pickard, Dominic	6/24/13 – 6/28/13	#45 – Teacher	30 hrs.	1/200 th
Pfluke, Natalie	6/24/13 – 6/28/13	YM&IHA – Teacher	30 hrs.	1/200 th

Tucker, Karen	6/24/13 – 6/28/13	School Based – Teacher	30 hrs.	1/200 th
Vallilee, Kimberly	6/24/13 – 6/28/13	Edison – Counselor	30 hrs.	1/200 th

Division Chief: Anita Murphy
Principal/Director: Vicma Ramos
Spending: \$10,664.50
Budget Code: 5132-A-55005-2110-0000 General Fund
Description: Other Professional Work
Justification: Counselor to input transcripts for new students entering the RCSD. Creating cohort year as per SED requirements and matching out of state coursework with NYS required graduation courses
Schedule: Monday-Friday 8:30-12:30
Strategic Plan: Goal: 1; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Blair, Peter	7/1/13 – 8/31/13	C.O. – Counselor	150 hrs.	1/200 th

Division Chief: Anita Murphy
Principal/Director: Vicma Ramos
Spending: \$9,930.25
Budget Code: 5132-A-55005-2110-0000 General Fund
Description: Other Professional Work
Justification: Language Assessors will assess new entrants, including kindergartners, using CR Part 154 guidelines to determine proficiency in English and the native language and recommend placement in appropriate bilingual, ESOL, or monolingual school settings.
Schedule: Monday-Friday 8:30-12:30
Strategic Plan: Goal: 1; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Robles, Ivette	7/1/13 – 8/31/13	C.O. – Language Assessor	150 hrs.	1/200 th

Division Chief: Anita Murphy
Principal/Director: Vicma Ramos
Spending: \$1,924.45
Budget Code: 5132-A-55005-2110-0000 General Fund
Description: Other Professional Work
Justification: Language Assessors will assess new entrants, including kindergartners, using CR Part 154 guidelines to determine proficiency in English and the native language and recommend placement in appropriate bilingual, ESOL, or monolingual school settings.
Schedule: Monday-Friday 8:30-3:30
Strategic Plan: Goal: 1; Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Robles, Ivette	6/24/13 – 6/28/13	C.O. – Language Assessor	30 hrs.	1/200 th

Division Chief: Anita Murphy
Principal/Director: Jeanne Orczyk
Spending: \$6,183
Budget Code: 5124-G-17907-2110-0215 Special Aid Fund
Description: Summer Program
Justification: Instructional Services in the area of Language, Reading, Mathematics and Technology at Northside Christian Academy.
Schedule: Monday – Friday 8:30 – 12:30
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
DeFabbia, Susan	7/8/13 – 8/16/13	#10 – Teacher	120 hrs.	1/300 th

Division Chief: Anita Murphy
Principal/Director: Jeanne Orczyk
Spending: \$264
Budget Code: 5152-G-17907-2070-0215 Special Aid Fund
Description: Summer Program
Justification: Teacher Planning and Professional Development for Instructional Services in the area of Language, Reading, Mathematics and Technology at Northside Christian Academy
Schedule: Monday – Friday 8:30 – 12:30
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
DeFabbia, Susan	7/3/13 – 7/5/13	#10 – Teacher	8 hrs.	\$33/hr.

Division Chief: Anita Murphy
Principal/Director: Jeanne Orczyk
Spending: \$35,687
Budget Code: 5132-G-54107-2110-0270 Special Aid Fund
Description: Summer Program
Justification: Instructional Services in the area of Language, Reading, Mathematics and Technology at Monroe County Children’s Center
Schedule: Monday – Friday 9:00 – 3:00
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
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Chinappi, Serafina	7/8/13 – 8/21/13	Y&J – Teacher	114 hrs.	1/200 th
Hardisky, Martin	7/8/13 – 8/21/13	Y&J – Teacher	198 hrs.	1/200 th
Horton, Joseph	7/8/13 – 8/21/13	Y&J – Teacher	198 hrs.	1/200 th
Kessel, Ira	7/8/13 – 8/21/13	Y&J – Teacher	90 hrs.	1/200 th
Vreeland, Lois	7/8/13 – 8/21/13	Y&J – Teacher	70 hrs.	1/200 th

Division Chief: Anita Murphy
Principal/Director: Jeanne Orczyk
Spending: \$15,044
Budget Code: 5132-G-29807-2110-0225 Special Aid Fund
Description: Summer Program
Justification: Instructional Services in the area of Language Arts, Reading, Mathematics and Technology Monroe County Non-Secure Detention Center.
Schedule: Monday – Friday 8:15-12:15
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Houghtling, John	7/8/13 – 8/21/13	Y&J – Teacher	120 hrs.	1/200 th
Ouriel, Jeff	7/8/13 – 8/21/13	Y&J – Teacher	120 hrs.	1/200 th

Division Chief: Anita Murphy
Principal/Director: Jeanne Orczyk
Spending: \$7,440
Budget Code: 5132-G-18807-2110-0215 Special Aid Fund
Description: Summer Program
Justification: Title I Instructional specialist Special Education/Literacy Teacher at Mary Cariola Children’s Center
Schedule: Monday – Thursday 8:30am -3:00pm
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Westbrook, Sarah	7/8/13 – 8/21/13	Mary Cariola Children’s – Teacher	201.5 hrs.	1/200 th

Division Chief: Anita Murphy
Principal/Director: Jeanne Orczyk
Spending: 3,235
Budget Code: 5124-G-17207-2110-0215 General Fund
Description: Summer Program
Justification: Instructional Services in the area of Language, Reading, Mathematics and Technology at Nativity Preparatory Academy
Schedule: Monday – Friday 8:30-12:00
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Yatteau, Emma	7/22/13 – 8/24/13	#29 – Teacher	80 hrs.	1/200 th

Division Chief: Anita Murphy
Principal/Director: Annmarie Lehner / Tim Cliby
Spending: \$110,220
Budget Code: 5152-A-64513-2630-1349 General Funds
Description: Instructional Technology
Justification: Summer Training Staff supporting all Schools in transition; all schools where technology is being “refreshed”; Rochester eLearning Initiative; and Instructional Coach training.
Schedule: 8:00 - 5:00 during July 1, 2013 and August 31, 2013. 3:00 - 7:00 September 1, 2013 – December 31, 2013
Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Buckley, Brenda	7/1/13 - 12/31/13	TOA	245 hrs.	\$33/hr.
Castle, Rose	7/1/13 - 12/31/13	TOA	50 hrs.	\$33/hr.
Cerami, Jennifer	7/1/13 - 12/31/13	TOA	50 hrs.	\$33/hr.
Chen, Xiaoxia	7/1/13 - 12/31/13	RECI-Teacher	245 hrs.	\$33/hr.
Cox, Sheldon	7/1/13 - 12/31/13	TOA	245 hrs.	\$33/hr.
Eisenberg, Kathleen M.	7/1/13 - 12/31/13	TOA	245 hrs.	\$33/hr.
Gilmore, Jacquelyn S.	7/1/13 - 12/31/13	TOA	245 hrs.	\$33/hr.
Goff, Ryan	7/1/13 - 12/31/13	TOA	50 hrs.	\$33/hr.
Hilling, Peter	7/1/13 - 12/31/13	TOA	50 hrs.	\$33/hr.
Koperski, Donna N.	7/1/13 - 12/31/13	TOA	50 hrs.	\$33/hr.
Leckinger, Allison	7/1/13 - 12/31/13	TOA	245 hrs.	\$33/hr.
Lydon, Kevin	7/1/13 - 12/31/13	TOA	245 hrs.	\$33/hr.
Orem-Derthick, Katherine J.	7/1/13 - 12/31/13	TOA	50 hrs.	\$33/hr.
Powers, Mark A.	7/1/13 - 12/31/13	TOA	245 hrs.	\$33/hr.
Schenk, Randall Byron	7/1/13 - 12/31/13	TOA	245 hrs.	\$33/hr.
Seybold, Audrey	7/1/13 - 12/31/13	TOA	50 hrs.	\$33/hr.
Smith, Anthony	7/1/13 - 12/31/13	TOA	245 hrs.	\$33/hr.
Steffen, Elizaveta T.	7/1/13 - 12/31/13	TOA	50 hrs.	\$33/hr.
Towey, Susan L.	7/1/13 - 12/31/13	TOA	245 hrs.	\$33/hr.
Usedu, Larisa	7/1/13 - 12/31/13	TOA	245 hrs.	\$33/hr.
Zurlo, Andrea K.	7/1/13 - 12/31/13	TOA	50 hrs.	\$33/hr.

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

Resolution No 2012-13: 725

By Member of the Board Commissioner Campos

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief: Michael Schmidt
Principal/Director: Paul Burke
Spending: \$ 175,000
Budget Code: 5132 G 23509 6320 0717 Special Aid Funds
Description: OACES Summer Program
Justification: Instructional services in the area of English as a Second Language and Adult Basic Education for parents, pursuant to requirements of the New York State Office of Temporary and Disability Assistance Food Stamp Employment Grant.
Schedule: Monday – Friday, 8:00 a.m. - 3:30 p.m.
Strategic Plan: Goal: 1 ; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bedell, LaTonya	7/1/13 – 8/31/13	DFT-Teacher	245 hrs.	1/200 th
Braell, Michael	7/1/13 – 8/31/13	FLC-Teacher	245 hrs.	1/200 th
Caiola, Roseann	7/1/13 – 8/31/13	FLC-Teacher	245 hrs.	1/200 th
Donovan, Timothy	7/1/13 – 8/31/13	Edison-Teacher	245 hrs.	1/200 th
Dumas, Cindy	7/1/13 – 8/31/13	FLC-Teacher	245 hrs.	1/200 th
Finch, Gregory	7/1/13 – 8/31/13	FLC-Teacher	245 hrs.	1/200 th
Gordon, Cynthia	7/1/13 – 8/31/13	Douglass-Teacher	245 hrs.	1/200 th
Kellman, James	7/1/13 – 8/31/13	Edison-Teacher	245 hrs.	1/200 th
Levin, Anthony	7/1/13 – 8/31/13	FLC-Teacher	245 hrs.	1/200 th
Newton, Gregory	7/1/13 – 8/31/13	FLC-Teacher	245 hrs.	1/200 th
Viera, Pamela	7/1/13 – 8/31/13	FLC-Teacher	245 hrs.	1/200 th
Williams, John	7/1/13 – 8/31/13	FLC-Teacher	245 hrs.	1/200 th
Wujcik, Jeffrey	7/1/13 – 8/31/13	FLC-Teacher	245 hrs.	1/200 th

Division Chief: Michael Schmidt
Principal/Director: Paul Burke
Spending: \$ 40,000
Budget Code: 5132 G 23509 6320 0717 Special Aid Funds

Description: OACES Summer Program

Justification: Instructional services in the area of English as a Second Language and Adult Basic Education for parents, pursuant to requirements of the New York State Office of Temporary and Disability Assistance Food Stamp Employment Grant.

Schedule: Monday – Friday, 8:00 a.m. - 3:30 p.m.

Strategic Plan: Goal: 1 ; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Arena, Frank	7/1/13 – 8/31/13	FLC-Teacher Hourly	126 hrs.	\$20.53/hr.
Bonawitz, Chris	7/1/13 – 8/31/13	FLC-Teacher Hourly	126 hrs.	\$20.53/hr.
Chona, Javier	7/1/13 – 8/31/13	FLC-Teacher Hourly	126 hrs.	\$20.53/hr.
Cohen, Elaine	7/1/13 – 8/31/13	FLC-Teacher Hourly	126 hrs.	\$20.53/hr.
Edmund, Daren	7/1/13 – 8/31/13	FLC-Teacher Hourly	126 hrs.	\$20.53/hr.
LaPlaca, Joseph	7/1/13 – 8/31/13	FLC-Teacher Hourly	126 hrs.	\$20.53/hr.
Loiacano, Maryann	7/1/13 – 8/31/13	FLC-Teacher Hourly	126 hrs.	\$20.53/hr.
McDonald, William	7/1/13 – 8/31/13	FLC-Teacher Hourly	126 hrs.	\$20.53/hr.
McQueen, Linda	7/1/13 – 8/31/13	FLC-Teacher Hourly	126 hrs.	\$20.53/hr.
Petrone, Sandra	7/1/13 – 8/31/13	FLC-Teacher Hourly	126 hrs.	\$20.53/hr.
Speranza, Nita	7/1/13 – 8/31/13	FLC-Teacher Hourly	126 hrs.	\$20.53/hr.
Wild, Benjamin	7/1/13 – 8/31/13	FLC-Teacher Hourly	126 hrs.	\$20.53/hr.
Zingaro, Jennifer	7/1/13 – 8/31/13	FLC-Teacher Hourly	126 hrs.	\$20.53/hr.

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

Resolution No 2012-13: 726

By Member of the Board Commissioner Campos

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief: Bethany Centrone

Principal/Director: Carlos Leal

Spending: \$1,351

Budget Code: 5152-G-43017-2070-0345 Special Aid Fund

Description: Other Professional Work

Justification: Rochester Teachers Center will prepare and complete Rochester Teacher Center New York State end of year program evaluation and reporting to include data collection, analysis, and production of final NYS Teacher Center program documentation.

Schedule: Monday – Friday 9:00 a.m. – 4:00 p.m.

Strategic Plan: Goal: 5; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Montalvo, Yolanda	6/24/13 – 6/28/13	RTC - Teacher	30 hrs.	1/200 th

Division Chief: Bethany Centrone

Principal/Director: Carlos Leal

Spending: \$1,782

Budget Code: 5152-G-75216-2070-0200 Special Aid Fund

Description: Proactive Classroom Systems Professional Development

Justification: The Office of Professional Learning will deliver Professional Development support of Domain 2 Classroom Environment. Participants will learn how to set up and arrange a classroom critical for student achievement, academically and behaviorally in preparation for the first days of school.

Schedule: Each day will be 8am-3pm with an hour lunch

Strategic Plan: Goal: 3 Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Juda, Matthew	8/23/13 - 8/28/13	CO – Teacher	27 hrs.	\$33/hr.
Johnson, Donna	8/23/13 - 8/28/13	East - Teacher	27 hrs.	\$33/hr.

Division Chief: Bethany Centrone

Principal/Director: Carlos Leal

Spending: \$2,970

Budget Code: 5152-G-75216-2070-0200 Special Aid Fund

Description: Summer Professional Development

Justification: The Office of Professional Learning in partnership with the Department of Science will provide Professional Development on how to increase the cognitive engagement of students through the development of activities that promote conceptual development in the Key Ideas and Major Understandings of the Science Curriculum.

Schedule: Monday - Friday 8:00 – 5:00 pm

Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Johnsen, Timothy	7/1/13 – 8/31/13	IA&T – Lead Teacher	30 hrs.	\$33/hr.

Polo, Steve	7/1/13 – 8/31/13	JCW FA – Lead Teacher	30 hrs.	\$33/hr.
Zuniga, Joseph	7/1/13 – 8/31/13	CO – Lead Teacher	30 hrs.	\$33/hr.

Division Chief: Bethany Centrone
Principal/Director: Carlos Leal
Spending: \$1,881
Budget Code: 5152-G-75216-2070-0200 Special Aid Fund
Description: Therapeutic Crisis Intervention (TCI) Professional Development
Justification: The Office of Professional Learning will deliver Professional Development on how to work with students that are in crisis, what to do to try to prevent a crisis and what to do after a crisis has occurred.
Schedule: The first three days will be 8am to 3:30pm with an hour lunch, the last day will be 8-10am
Strategic Plan: Goal: 3 Objective: C

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Juda, Matthew	8/19/13 - 8/22/13	CO - Teacher	28.5 hrs.	\$33/hr.
Comstock, Megan	8/19/13 - 8/22/13	CO – Data Coach	28.5 hrs.	\$33/hr.

Division Chief: Bethany Centrone
Principal/Director: Carlos Leal
Spending: \$27,258
Budget Code: 5152-G-75216-2070-0200 Special Aid Fund
Description: The Office of Professional Learning in partnership with the Department of Integrated Literacy will plan and deliver ELA Common Core units for grade bands K-2, 3-5, 6-8 and 9-12. Participants will review unit features, plan and approve Professional Learning and begin planning for the first days of school.
Justification: Professional work for Common Core implementation.
Schedule: Monday – Friday 8:00-5:00 pm
Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Belair, Carey	7/1/13 - 8/31/13	SOTA - Teacher	38 hrs.	\$33/hr.
Belanger, Heather	7/1/13 - 8/31/13	#23 - Teacher	30 hrs.	\$33/hr.
Bigley, Amber	7/1/13 - 8/31/13	#53 - Teacher	10 hrs.	\$33/hr.
Cain, Margaret	7/1/13 - 8/31/13	#36 - Teacher	10 hrs.	\$33/hr.
Cerami, Jennifer	7/1/13 - 8/31/13	IA&T - Teacher	20 hrs.	\$33/hr.
Coleman, Lisa	7/1/13 - 8/31/13	SWW FA - Teacher	20 hrs.	\$33/hr.
Connor, Breandan	7/1/13 - 8/31/13	JCW CA - Teacher	10 hrs.	\$33/hr.
Cope, Sherry	7/1/13 - 8/31/13	#54 - Teacher	10 hrs.	\$33/hr.
Cross, Elizabeth	7/1/13 - 8/31/13	#7 - Teacher	10 hrs.	\$33/hr.
Davis, Khieta	7/1/13 - 8/31/13	CO - Teacher	40 hrs.	\$33/hr.

Downer-Bradstreet, Rebecca	7/1/13 - 8/31/13	#45 - Teacher	30 hrs.	\$33/hr.
Gamzon, Marcy	7/1/13 - 8/31/13	SOTA - Teacher	18 hrs.	\$33/hr.
Garfield, Shalonda	7/1/13 - 8/31/13	#34 - Teacher	20 hrs.	\$33/hr.
Gerew, Karen	7/1/13 - 8/31/13	CO - Teacher	40 hrs.	\$33/hr.
Gonzalez, John	7/1/13 - 8/31/13	#3 - Teacher	20 hrs.	\$33/hr.
Graves, Gabrielle	7/1/13 - 8/31/13	#58 - Teacher	20 hrs.	\$33/hr.
Higgins-Flagler, Kelly	7/1/13 - 8/31/13	RECI	20 hrs.	\$33/hr.
Hiler-Cox, Jocelyn	7/1/13 - 8/31/13	#5 - Teacher	10 hrs.	\$33/hr.
Hilling, Peter	7/1/13 - 8/31/13	#58 - Teacher	10 hrs.	\$33/hr.
Johnson, Lesley	7/1/13 - 8/30/13	JCW FA - Teacher	10 hrs.	\$33/hr.
Kedley, Leah	7/1/13 - 8/31/13	#7 - Teacher	10 hrs.	\$33/hr.
Klein, Kathleen	7/1/13 - 8/31/13	#8 - Teacher	20 hrs.	\$33/hr.
Kleinman, Ann	7/1/13 - 8/30/13	#45 - Teacher	10 hrs.	\$33/hr.
Konecny, Loretta	7/1/13 - 8/31/13	Marshall (AC) - Teacher	10 hrs.	\$33/hr.
Lukens, James	7/1/13 - 8/31/13	CO - Teacher	40 hrs.	\$33/hr.
Manico, Margaret	7/1/13 - 8/30/13	#46 - Teacher	10 hrs.	\$33/hr.
Martin, Cynthia	7/1/13 - 8/31/13	#57 - Teacher	10 hrs.	\$33/hr.
McClary, Shondra	7/1/13 - 8/31/13	JMHS - Teacher	30 hrs.	\$33/hr.
Mendelson, Kimberly	7/1/13 - 8/31/13	#22 - Teacher	20 hrs.	\$33/hr.
Mirt, Terry	7/1/13 - 8/31/13	Charlotte - Teacher	30 hrs.	\$33/hr.
Murty, Laurie	7/1/13 - 8/30/13	#12 - Teacher	10 hrs.	\$33/hr.
O'Brien, Shannon	7/1/13 - 8/31/13	#30 - Teacher	10 hrs.	\$33/hr.
Porretta-Baker, Gina	7/1/13 - 8/31/13	#58 - Teacher	10 hrs.	\$33/hr.
Rath, Debra	7/1/13 - 8/31/13	#5 - Teacher	30 hrs.	\$33/hr.
Roberts, Alana	7/1/13 - 8/31/13	#8 - Teacher	30 hrs.	\$33/hr.
Robertson, Kerry	7/1/13 - 8/31/13	#58 - Teacher	20 hrs.	\$33/hr.
Simpson, Sonia	7/1/13 - 8/30/13	#50 - Teacher	10 hrs.	\$33/hr.
Smith, Stephanie	7/1/13 - 8/31/13	#33 - Teacher	10 hrs.	\$33/hr.
Suhail, Jamila	7/1/13 - 8/30/13	JCW FA - Teacher	10 hrs.	\$33/hr.
Tavolino, Nicole	7/1/13 - 8/31/13	NECP - Teacher	20 hrs.	\$33/hr.
Vallone, Gia	7/1/13 - 8/31/13	#8 - Teacher	20 hrs.	\$33/hr.
Werner, Jennifer	7/1/13 - 8/31/13	#2 - Teacher	20 hrs.	\$33/hr.
Yarlett, Kathryn	7/1/13 - 8/31/13	CO - TOA	20 hrs.	\$33/hr.
Zwahlen, Christian	7/1/13 - 8/31/13	#58 - Teacher	20 hrs.	\$33/hr.

Division Chief: Bethany Centrone
Principal/Director: Carlos Leal
Spending: \$3,960
Budget Code: 5152-G-75216-2070-0200 Special Aid Fund
Description: Professional Development

Justification: The Office of Professional Learning in partnership with the Department of Social Studies will create and provide professional learning sessions focusing on increasing teacher content knowledge to support student achievement in Global History, Geography and US History and Government.

Schedule: Monday – Friday 1:00-5:00 pm

Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Furiuso, Donald	6/21/13 - 8/31/13	Charlotte – Teacher	40 hrs.	\$33/hr.
Asamoah-Wade, Windsor	6/21/13 - 8/31/13	SWW CA – Teacher	40 hrs.	\$33/hr.
Kane, Anne	6/21/13 - 8/31/13	East – Teacher	40 hrs.	\$33/hr.

Division Chief: Bethany Centrone

Principal/Director: Carlos Leal

Spending: \$25,740

Budget Code: 5152-G-75216-2070-0200 Special Aid Fund

Description: Summer Professional Development

Justification: The Office of Professional Learning in partnership with the Department of Mathematics will plan and deliver Math Common Core units for grade bands K-2, 3-5, 6-8 and 9-12. Participants will review unit features and begin planning for the first days of school.

Schedule: Monday - Friday 8:00 – 5:00 pm

Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Alberti, Michele	7/1/13 – 8/31/13	CO - TOA	60 hrs.	\$33/hr.
Baldwin, Kevin	7/1/13 – 8/31/13	#22 - Teacher	60 hrs.	\$33/hr.
Crandall, Kyle	7/1/13 – 8/31/13	East - Teacher	30 hrs.	\$33/hr.
Heiman, Maryanne	7/1/13 – 8/31/13	#41 - Teacher	120 hrs.	\$33/hr.
Herrman, Patricia	7/1/13 – 8/31/13	CO - Lead Teacher	30 hrs.	\$33/hr.
Hild, Michele	7/1/13 – 8/31/13	CO - Lead Teacher	24 hrs.	\$33/hr.
Legault, Michael	7/1/13 – 8/31/13	NECP - Teacher	30 hrs.	\$33/hr.
Lombardo, Pamela	7/1/13 – 8/31/13	#42 - Teacher	30 hrs.	\$33/hr.
Machuca-Dall, Carolina	7/1/13 – 8/31/13	IA&T - Teacher	30 hrs.	\$33/hr.
Marino, Michaela	7/1/13 – 8/31/13	#3 - Teacher	24 hrs.	\$33/hr.
Melnichenko, Yelena	7/1/13 – 8/31/13	IA&T - Teacher	30 hrs.	\$33/hr.
Morris, Karen	7/1/13 – 8/31/13	#58 - Teacher	30 hrs.	\$33/hr.
Myers, Sondra	7/1/13 – 8/31/13	CO - Lead Teacher	84 hrs.	\$33/hr.
Orem-Derthick, Katherine	7/1/13 – 8/31/13	JCW FA - Teacher	24 hrs.	\$33/hr.

Schultz, Denise	7/1/13 – 8/31/13	#10 - Teacher	120 hrs.	\$33/hr.
Swartz, Lisa	7/1/13 – 8/31/13	NECP - Teacher	24 hrs.	\$33/hr.
Willis, Chanta	7/1/13 – 8/31/13	CO - TOA	30 hrs.	\$33/hr.

Division Chief: Bethany Centrone
Principal/Director: Carlos Leal
Spending: \$1,188
Budget Code: 5152-G-75216-2070-0200 Special Aid Fund
Description: Summer hours for Counselors to lead PD.
Justification: The Office of Professional Learning in partnership with the Department of Guidance and Counseling will provide professional learning for counselors and administrative team members on the importance and critical features of the counselor/administrator relationship and working most effectively in partnership to increase student achievement and success.
Schedule: Monday - Friday 8:00 – 5:00 pm
Strategic Plan: Goal: 1; Objective: F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Cattat, Angela	7/1/13 – 8/31/13	#29 - Counselor	12 hrs.	\$33/hr.
Gilbert, Mary	7/1/13 – 8/31/13	East - Counselor	12 hrs.	\$33/hr.
Leysath, Gail	7/1/13 – 8/31/13	Marshall (AC) - Counselor	12 hrs.	\$33/hr.

Division Chief: Bethany Centrone
Principal/Director: Carlos Leal
Spending: \$3,168
Budget Code: 5152-G-75216-2070-0200 Special Aid Fund
Description: Summer Professional Development
Justification: The Office of Professional Learning in partnership with the Department of English Language Learners will deliver PD offerings on teaching English Language through rigorous content aligned to Common Core State Standards. Inclusive of ESOL and LOTE instruction and fostering culturally responsive instruction.
Schedule: Monday – Friday 8:30 am – 3:00 pm
Strategic Plan: Goal: 1 ; Objectives A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Cretelle, Tracy	8/01/13 – 8/30/13	CO – Teacher	36 hrs.	\$33/hr.
Pecor, Carrie	7/15/13 – 8/15/13	CO - Teacher	39 hrs.	\$33/hr.
Perez-Pheret, Abel	6/25/13 - 8/28/13	CO - TOA	21 hrs.	\$33/hr.

Division Chief: Bethany Centrone
Principal/Director: Carlos Leal
Spending: \$1,056

Budget Code: 5152-G-43017-2070-0200 Special Aid Fund
Description: Professional Development Facilitator
Justification: The Office of Professional Learning in partnership with the Department of African and African American Studies will plan, prepare and deliver professional training that focuses on Domain II of APPR, “The Classroom Environment”. The PD will discuss the constructs of race and how it impacts us as educators.
Schedule: Monday – Friday 9:00 a.m. – 4:00 p.m.
Strategic Plan: Goal: 1; Objective: E

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Widmaier, Christopher	7/8/13 – 8/2/13	#58 - Teacher	32 hrs.	\$33/hr.

Division Chief: Bethany Centrone
Principal/Director: Carlos Leal
Spending: \$4,620
Budget Code: 5152-G-75216-2070-0200 Special Aid Fund
Description: The Office of Professional Learning in partnership with the Department of ELA will plan and deliver for RTI Tier 3 research-based instructional programs to improve student reading achievement which include Corrective Reading and Reading Mastery.
Justification: Professional training for intervention services for students.
Schedule: Monday - Friday 8:00 – 5:00 pm
Strategic Plan: Goal: 1; Objective: D

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Brockler, Courtney	7/1/13 – 8/31/13	#10 - Teacher	20 hrs.	\$33/hr.
Durick, Jody	7/1/13 – 8/31/13	TOA	20 hrs.	\$33/hr.
Kamauf, Jamie	7/1/13 – 8/31/13	#23 - Teacher	20 hrs.	\$33/hr.
Rath, Debra	7/1/13 – 8/31/13	#5 - Teacher	20 hrs.	\$33/hr.
Wall, Stacie	7/1/13 – 8/31/13	#10 - Teacher	20 hrs.	\$33/hr.
Werner, Jennifer	7/1/13 – 8/31/13	#2 - Teacher	20 hrs.	\$33/hr.
Yarlett, Kathryn	7/1/13 – 8/31/13	TOA	20 hrs.	\$33/hr.

Division Chief: Bethany Centrone
Principal/Director: Carlos Leal
Spending: \$10,560
Budget Code: 5152-G-75216-2070-0200 Special Aid Fund
Description: Professional Learning

Justification: The Office of Professional Learning in partnership with the Department of Physical Education, Athletics and Health will prepare and deliver various workshops related to physical and movement integration into core content areas per Board Policy #5405. The work includes developing and delivering professional development modules aligned to common core standards, curriculum and continued learning for participants beyond the professional development offered.

Schedule: Monday - Friday 9:00 am - 1:00 pm

Strategic Plan: Goal: 1; Objective: A & F

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Berardi, Andrea	7/1/13 - 8/30/13	Marshall (AC) - Teacher	20 hrs.	\$33/hr.
Cali, Raymond	7/1/13 - 8/30/13	JCW CA – Teacher	20 hrs.	\$33/hr.
Fauth, Chris	7/1/13 - 8/30/13	#3 – Teacher	20 hrs.	\$33/hr.
Flaherty, Mary	7/1/13 - 8/30/13	East – Teacher	20 hrs.	\$33/hr.
Horn, Marcy Marie	7/1/13 - 8/30/13	RIA – Teacher	20 hrs.	\$33/hr.
Kinney, Shanna	7/1/13 - 8/30/13	JMHS – Teacher	20 hrs.	\$33/hr.
Korokeyi, Audrey	7/1/13 - 8/30/13	CO – Teacher	20 hrs.	\$33/hr.
Lawrence, Lorraine	7/1/13 - 8/30/13	Vanguard – Teacher	20 hrs.	\$33/hr.
Leisten, Holly	7/1/13 - 8/30/13	Charlotte – Teacher	20 hrs.	\$33/hr.
Militello, Michael	7/1/13 - 8/30/13	East - Teacher	20 hrs.	\$33/hr.
Munoz, Sheri	7/1/13 - 8/30/13	East – Teacher	20 hrs.	\$33/hr.
Nourse, Erica	7/1/13 - 8/30/13	#16 – Teacher	20 hrs.	\$33/hr.
Polizzi, Linda	7/1/13 - 8/30/13	JMHS - Teacher	20 hrs.	\$33/hr.
Resseguie, Arin	7/1/13 – 8/30/13	East – Teacher	20 hrs.	\$33/hr.
Zelazny, Juliann	7/1/13 - 8/30/13	RIA - Teacher	20 hrs.	\$33/hr.
Zisis, Evagelia	7/1/13 - 8/30/13	SWW CA – Teacher	20 hrs.	\$33/hr.

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

Resolution No 2012-13: 727

By Member of the Board Commissioner Campos

Resolved, that, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the specified date(s). Subject to the dates, maximum hours and pay rates specified below, the Board authorizes the Administration to make changes in the names of those providing these services if necessary in order to carry out the intent of this resolution.

Division Chief: Susan Hasenauer-Curtis
Principal/Director: Susan Hasenauer-Curtis

Spending: \$1,980
Budget Code: 5124 G 77016 2070 0855
Description: Teacher Incentive Fund Conference
Justification: Teacher will support the Teacher Incentive Fund Conference through Avatar work and programmatic support of the conference including supporting presenters and attendees.
Schedule: Tuesdays and Thursdays, 9:00am–5:00pm
Strategic Plan: Goal: 1; Objective: A

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Velazquez-Schlegel, Jessica	7/1/13 – 8/30/13	#23-Teacher	60 hrs.	\$33/hr.

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

PROCUREMENT & SUPPLY

Resolution No 2012-13: 728

By Member of the Board Commissioner Campos

Whereas, the following vendors have met all specifications and followed the appropriate bid process; and

Whereas, procurement expenditures must not exceed the budgeted amount, and that the following vendors are afforded preference for the purchase of early childhood learning material for various locations within the District:

EARLY CHILDHOOD LEARNING MATERIAL-Bid tabulation of May 13, 2013

A. Daigger & Co., Inc. dba ETA hand2mind, 500 Greenview Ct., Vernon Hills, IL; sole bidder, Group 1.2.6, Percentage Discount Off ETA/Cuisinaire K-12 Math 2013 Catalog, 5%; Group 1.2.7, Percentage Discount Off ETA/Cuisinaire K-6 Reading & Language Arts 2008 Catalog, 5%; Group 1.2.8, Percentage Discount Off ETA/Cuisinaire K-9 Science 2013 Catalog, 5%. **Cascade School Supplies**, 1 Brown St., North Adams, MA, sole bidder, Percentage Discount Off Cascade School Supplies 2013 Catalog, Group 1.2.2, 35%. **Community Products LLC dba Community Playthings**, 10 Hellbrook Lane, Ulster Park, NY, sole bidder, Group 1.2.4, Percentage Discount Off Community Playthings 2013 Catalog, 0%. **Constructive Playthings**, 13201 Arrington Rd., Grandview, MO, sole bidder, Group 1.2.5, Percentage Discount Off Constructive Playthings 2013 Catalog, 15%. **Follett Library Resources, Inc.**, 1340 Ridgeview Dr., McHenry, IL, sole bidder, Group 1.2.18, Percentage Discount Off Follett Early Learning 2013 Catalog, 5%. **Kaplan Early Learning Company**, 1310 Lewisville-Clemmons Rd.,

Lewisville, NC 27023, sole bidder, Group 1.2.9, Percentage Discount Off Kaplan The Early Childhood Edition 2013 Catalog, 17%; Group 1.2.10, Percentage Discount Off Kaplan First Three Years 2013 Catalog, 17%. **Lakeshore Equipment Company dba Lakeshore Learning Materials**, 2695 E. Dominguez St., Carson, CA, sole bidder, Group 1.2.11, Percentage Discount Off Lakeshore Early Childhood 2013 Catalog, 7.50%; Group 1.2.12, Percentage Discount Off Lakeshore Elementary Grades 1-6 2013 Catalog, 7.50%. **National Educational Systems, Inc.**, 6333 DeZavala Rd., San Antonio, TX, sole bidder, Group 1.2.19, Percentage Discount Off Playground Equipment 2013 Catalog, 15%. **Nasco**, 901 Janesville Ave., Fort Atkinson, WI, sole bidder, Group 1.2.13, Percentage Discount Off Nasco Early Learning 2013 Catalog, 15%; Group 1.2.14, Percentage Discount Off Nasco Special Education Learning Essentials 2013 Catalog, 15%. **Really Good Stuff**, 448 Pepper St., Monroe, CT, sole bidder, Group 1.2.15, Really Good Stuff 2013 Catalog, 0%. **School Specialty Corporation**, 1156 Four Star Drive, Mount Joy, PA, sole bidder, Group 1.2.1, Percentage Discount Off Abilitations 2013 Catalog, 15%; Group 1.2.3, Percentage Discount Off Childcraft Education Corp. PreK to Grade 3 2013 Catalog, 15%; Group 1.2.16, Percentage Discount Off School Specialty Essentials 2013 Catalog, 15%; and

Whereas, bids were not received for Group 1.2.17, S & S Education Plus Catalog;

therefore be it;

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors for a term of fourteen months through August 31, 2014, with an option to extend for up to four additional one-year terms.

Strategic Goal: 4; Objective: A

Justification: The competitive bid process for Early Childhood Learning Material allows the District to be fiscally accountable to taxpayers.

**Seconded by Member of the Board Commissioner Adams
Adopted 7-0**

Resolution No 2012-13: 729

By Member of the Board Commissioner Campos

Whereas, the following vendor has met all specifications and followed the appropriate bid process; and

Whereas, procurement expenditures must not exceed the budgeted amount, and that the following vendor is afforded preference for the purchase of swimming pool chemicals for secondary schools within the District:

SWIMMING POOL CHEMICALS-Bid tabulation of May 9, 2013

LDL Pools, 4719 Lyell Ave., Spencerport, NY, lowest bidder, Total Bid Price \$58,241.00;

therefore be it;

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into a contract with the above-named contractor for a term of ten months through March 31, 2014, with an option to extend for up to four additional one-year terms.

Strategic Goal: 4; Objective: A

Justification: The competitive bid process for Swimming Pool Chemicals allows the District to be fiscally accountable to taxpayers.

**Seconded by Member of the Board Commissioner Adams
Adopted 7-0**

Resolution No 2012-13: 730

By Member of the Board Commissioner Campos

Whereas, the following vendor has met all specifications and followed the appropriate bid process; and

Whereas, procurement expenditures must not exceed the budgeted amount, and that the following vendor is afforded preference for the purchase of tires, new & recapped and related services for the Transportation Bus Garage:

TIRES, NEW & RECAPPED & RELATED SERVICES-Bid tabulation of May 10, 2013

McCarthy Tire Service, 40 Mushroom Blvd., Rochester, NY, lowest bidder, Total Cost for Sections I & II \$88,894.73;

therefore be it;

Resolved, that the Superintendent 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 June 30, 2014, with an option to extend for up to four additional one-year terms.

Strategic Goal: 4; Objective: A

Justification: The competitive bid process for Tires, New & Recapped & Related Services allows the District to be fiscally accountable to taxpayers.

**Seconded by Member of the Board Commissioner Adams
Adopted 7-0**

Resolution No 2012-13: 731

By Member of the Board Commissioner Campos

Whereas, the following vendors have met all specifications and followed the appropriate bid process; and

Whereas, procurement expenditures must not exceed the budgeted amount, and that the following vendors are afforded preference for the purchase of vehicle repair for the Transportation Bus Garage;

VEHICLE REPAIR-Bid tabulation of May 14, 2013

B.J.R. Auto Radiator Service, Inc., 383 Child St., Rochester, NY, sole bidder, Hourly Rate, Group 1 \$35.00. **D & W Diesel, Inc.**, 1503 Clark St. Rd., Auburn, NY, sole bidder, Group 2 \$74.93. **Flower City Glass**, 188 Mt. Hope Ave., Rochester, NY, sole bidder, Group 3 \$50.00. **GLK Enterprises, Inc. dba Upstate Thermo King**, 1023 Buffalo Rd., Rochester, NY, sole bidder, Group 4 \$79.00. **Kaiser-Wilcox Corporation**, 7062 S. Lake Rd., Bergen, NY, sole bidder, Group 11, Item 2 \$60.00, Group 11, Item 3 \$60.00 and Group 11, Item 7 \$60.00. **Milt & Ron's Automatic Transmission Service Inc.**, 849 S. Clinton Ave., Rochester, NY, sole bidder, Group 6 \$75.00; lowest bidder, Group 7 \$75.00. **Penn D.D.A. LLC**, 1280 Jefferson Rd., Rochester, NY, sole bidder, Group 8 \$88.00; lowest bidder, Group 13, Item 1 \$85.00 and Item 2 \$85.00; sole bidder, Group 14, Item 2 \$88.00. **Thru-Way Auto Spring Service, Inc.**, 1609 Mt. Read Blvd., Rochester, NY, sole bidder, Group 10 \$35.00;

therefore be it;

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into a contract with the above-named contractors for a term of one year through June 30, 2014, with an option to extend for up to four additional one-year terms.

Strategic Goal: 4; Objective: A

Justification: The competitive bid process for Vehicle Repair allows the District to be fiscally accountable to taxpayers.

Seconded by Member of the Board Commissioner Adams
Adopted 7-0

Resolution No 2012-13: 732

By Member of the Board Commissioner Campos

Whereas, by Resolution 2009-10: 974, adopted by the Board of Education on June 17, 2010, the Board authorized the Superintendent to enter into a contract for Water Treatment Chemicals and Services to maintain air conditioning and boiler systems throughout the District with **Water Wise of America Inc.**, 311 Exchange Blvd, Rochester, NY, for a term of one year

through June 30, 2011, with an option to renew for four additional one-year terms; and

Whereas, by Resolution 2010-11: 889, adopted by the Board of Education on June 22, 2011, the Board authorized the Superintendent to exercise the option to extend the contract for a term of one year, the first year of the contract extension, through June 30, 2012; and

Whereas, by Resolution No. 2011-12: 833, adopted by the Board on June 28, 2012, the Board authorized the Superintendent to exercise the option to extend the contract for a term of one year, the second year of the contract extension, through June 30, 2013; and

Whereas, the District expended approximately \$130,038.00 during the initial contract term, and approximately \$90,038.00 during the first and second year of the contract extension; and

Whereas, the District is requesting to extend the contract with Water Wise of America Inc. for an additional one-year term; therefore be it

Resolved, that the Superintendent or his designee be, and hereby is, authorized to exercise the option to extend the contract for a term of one year, the third year of the contract extension, through June 30, 2014. All other conditions of the contract remain in full force and effect.

Strategic Goal: 4; Objective: A

Justification: The competitive bid process for Water Treatment Chemicals & Services allows the District to be fiscally accountable to taxpayers.

**Seconded by Member of the Board Commissioner Adams
Adopted 7-0**

Resolution No 2012-13: 733

By Member of the Board Commissioner Campos

Resolved, that the Board of Education of the Rochester City School District, authorizes the Purchasing Agent for Monroe-2 Orleans BOCES, to enter into any and all cooperative bidding ventures conducted during the 2013-14 school year.

Strategic Goal: 4; Objective: A

Justification: The competitive bid process with Monroe-2 Orleans BOCES allows the District to be fiscally accountable to taxpayers.

**Seconded by Member of the Board Commissioner Adams
Adopted 7-0**

EDUCATIONAL FACILITIES

Resolution No 2012-13: 734

By Member of the Board Commissioner Elliott

Whereas, the Department of Educational Facilities utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope or duration, and/or when the work exceeds what can be accomplished by in-house staff, and

Whereas, by the Resolutions listed below and adopted by the Board on the dates indicated, the District entered into a maintenance service contract with Manel Excavating Corp. for Contract 7B – Snow Plowing and Snow Removal – on the award dates listed for the following groups at various schools. The term of the contract is for one year, with an option to renew for four additional one-year terms from the award date upon mutual consent of both parties, and

Whereas, the District spent the following under Contract 7B – Snow Plowing and Snow Removal – in 2012-13:

GROUP	AWARD DATE	RESOLUTION NUMBER	PREVIOUS RENEWAL DATE	PREVIOUS RENEWAL RESOLUTION NO.	2012-2013 SPENDING
A	4/26/12	2011-12:699	n/a	n/a	\$7,502
B	4/26/12	2011-12:699	n/a	n/a	\$11,925
C	9/23/10	2010-11:251	5/22/12	2012-13:269	\$7,869
E	4/26/12	2011-12:699	n/a	n/a	\$9,440
F	4/26/12	2011-12:699	n/a	n/a	\$8,555
G	9/22/11	2011-12:231	9/27/12	2012-13:199	\$5,998
H	9/22/11	2011-12:231	9/27/12	2012-13:199	\$9,395
I	9/23/10	2010-11:251	5/22/12	2011-12:758	\$5,069
J	6/28/12	2011-12:840	n/a	n/a	\$3,240
K	4/26/12	2011-12:699	n/a	n/a	\$2,115
M	4/26/12	2011-12:699	n/a	n/a	\$7,630
N	4/26/12	2011-12:699	5/22/12	2011-12:758	\$1,701
O	9/22/11	2011-12:231	9/27/12	2012-13:199	\$8,088
P	9/22/11	2011-12:231	9/27/12	2012-13:199 2012-13:271	\$1,182

therefore be it

Resolved, that the following contract, in accordance with the plan and specifications prepared by the Department of Educational Facilities of the Board, be, and the same hereby is, awarded as follows:

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract No. 7B Snow Plowing and Snow Removal – **Manel Excavating Corp.**,
 PO Box 26816, Rochester, NY, lowest qualified bidder

GROUP	SALT ONLY	PLOW ONLY	SALT & PLOW
A	\$245.00	\$451.20	\$696.20
B	\$500.00	\$695.00	\$1,195.00
C	\$268.00	\$344.00	\$612.00
E	\$390.00	\$564.00	\$954.00
F	\$375.00	\$510.00	\$885.00
G	\$394.50	\$440.00	\$834.50
H	\$544.00	\$634.50	\$1,178.50
I	\$260.00	\$311.00	\$571.00
J	\$170.00	\$195.00	\$365.00
K	\$220.00	\$375.00	\$595.00
M	\$280.00	\$460.00	\$740.00
N	\$172.00	\$203.00	\$375.00
O	\$250.00	\$400.00	\$650.00
P	\$150.00	\$183.00	\$333.00

and be it further

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into contract with the above-named contractor, after the forms of contract and liability insurance have been approved by the Counsel to the District, for the period 5/1/13 to 4/30/14.

Strategic Goal: 4; Objective: F

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices.

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

Resolution No 2012-13: 735

By Member of the Board Commissioner Elliott

Whereas, the Department of Educational Facilities utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope or duration, and/or when the work exceeds what can be accomplished by in-house staff, and

Whereas, the District has spent the following under Contract No. 9A – Wood Floor Refinishing during the last three years:

2010-11	\$5,598
2011-12	\$132,663

2012-13	\$119,341
---------	-----------

and,

Whereas, it is anticipated that there will be a similar range of expenses for the coming year, therefore be it

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 9A Wood Floor Refinishing
Archie Donoughe Sanding Inc., PO Box 180, N. Tonawanda, NY, Unit Price-1 \$4.00; Unit Price-2 \$2.00; Unit Price-3 \$1.75; Unit Price-4 \$1.50, lowest qualified bidder,

and be it further

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into contract with the above-named contractor for a term beginning July 1, 2013 and ending June 30, 2014 with an option to extend for up to four additional one-year periods after the forms of contract and liability insurance have been approved by the Counsel to the District.

Strategic Goal: 4; Objective: F

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices.

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

Resolution No 2012-13: 736

By Member of the Board Commissioner Elliott

Whereas, the Department of Educational Facilities utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope or duration, and/or when the work exceeds what can be accomplished by in-house staff, and

Whereas, the District has spent the following under Contract No. 9B – Resilient Flooring during the last three years:

2010-11	\$13,257
2011-12	\$0
2012-13	\$1,830

and,

Whereas, it is anticipated that there will be a similar range of expenses for the coming year, therefore be it

Resolved, that the following contract, in accordance with the plans and specifications and addendum prepared by the Department of Educational Facilities of the Board, be, and the same hereby is, awarded as follows

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 9B Resilient Flooring
GP Land & Carpet Corporation, 5905 Lake Rd Brockport, NY, Unit Price-1 \$1.35; Unit Price-2 \$1.50; Unit Price-3 \$25.60; Unit Price-4 \$26.60; Unit Price-5 \$6.00; Unit Price-6 \$3.50; Unit Price 7-\$40.50; Unit Price-8 \$60.00, lowest qualified bidder,

and be it further

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into contract with the above-named contractor for a term beginning August 1, 2013 and ending July 31, 2014 with an option to extend for up to four additional one-year periods after the forms of contract and liability insurance have been approved by the Counsel to the District.

Strategic Goal: 4; Objective: F

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices.

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

Resolution No 2012-13: 737

By Member of the Board Commissioner Elliott

Whereas, the Department of Educational Facilities utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope or duration, and/or when the work exceeds what can be accomplished by in-house staff, and

Whereas, the District has spent the following under Contract No. 10B – Large Format Copying during the last three years:

2010-11	\$6,000
2011-12	\$5,800
2012-13	\$5,000

and,

Whereas, it is anticipated that there will be a similar range of expenses for the coming year, therefore be it

Resolved, that the following contract, in accordance with the plans and specifications and addendum prepared by the Department of Educational Facilities of the Board, be, and the same hereby is, awarded as follows

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 10B Large Format Copying
Dataflow Reprographics, LLC, 320 N. Goodman Street, Rochester, NY, Unit Price-1 \$0.0325, lowest qualified bidder,

and be it further

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into contract with the above-named contractor for a term beginning July 1, 2013 and ending June 30, 2014 with an option to extend for up to four additional one-year periods after the forms of contract and liability insurance have been approved by the Counsel to the District.

Strategic Goal: 4; Objective: F

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices.

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

Resolution No 2012-13: 738

By Member of the Board Commissioner Elliott

Whereas, the Department of Educational Facilities utilizes service contractors to accomplish work that may be either highly specialized in nature, of a limited scope or duration, and/or when the work exceeds what can be accomplished by in-house staff, and

Whereas, the District has spent the following under Contract No. 10D - Printing during the last three years:

2010-11	\$15,000
2011-12	\$12,600
2012-13	\$12,000

and,

Whereas, it is anticipated that there will be a similar range of expenses for the coming year, therefore be it

Resolved, that the following contract, in accordance with the plans and specifications and addendum prepared by the Department of Educational Facilities of the Board, be, and the same hereby is, awarded as follows

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 10D Printing

Rotolite Elliott Corp, One Grove St. Suite 123, Pittsford, NY, Unit Price-1 \$0.020, lowest qualified bidder,

and be it further

Resolved, that the Superintendent or his designee be, and hereby is, authorized to enter into contract with the above-named contractor for a term beginning July 1, 2013 and ending June 30, 2014 with an option to extend for up to four additional one-year periods after the forms of contract and liability insurance have been approved by the Counsel to the District.

Strategic Goal: 4; Objective: F

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices.

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

Resolution No 2012-13: 739

By Member of the Board Commissioner Elliott

Whereas, the 2012-2013 Bond Request included a budget of \$1,250,000 for District-wide Security Project Phase 2, plus a balance of \$210,500 from the 2009-2010 CIP for the District-wide Security Project Phase I, for a total of \$1,460,500, and

Whereas, contract bids have been received in the amount of \$1,077,000 for District-wide Security Project Phase 2, and

Whereas, District-wide Security Project Phase 2 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 \$1,421,640, and leaves a balance of \$38,860 to be transferred to contingency, and

Whereas, on 12/13/12 the Board approved Resolution No. 2012-13: 362 authorizing the 2012-2013 Bond Request, and therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,077,000	
M/WBE AWARD	100,000	9.3
LOCAL AWARD		
RMSA	100,000	
NYS		

Resolved, that the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Watts Architecture & Engineering, P.C., and the same hereby is awarded as follows:

DISTRICT-WIDE SECURITY PROJECT PHASE 2

Electrical Work – **Hewitt-Young Electric, LLC, 645 Maple Street, Rochester, NY** for a total contract price of \$1,077,000 (Base Bid \$1,077,000), lowest qualified bidder

and be it further

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

Strategic Goal: 4; Objective: F

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices

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

Resolution No 2012-13: 740

By Member of the Board Commissioner Elliott

Whereas, by Resolution No. 2010-11: 633, adopted on 3/24/11, the Board awarded the contract for Electrical Work for Renovations to School No. 29 to O’Connell Electric Company, Inc., as the lowest qualified bidder, for the total contract price of \$17,070, and

Whereas, one Change Order totaling \$1,423 has been processed by the Department of Educational Facilities, bringing the contract total to \$18,523, and

Whereas, all Electrical Work is complete on the project and O’Connell Electric Company, Inc. has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities, therefore be it

Resolved, that the Board hereby approves the final payment in the amount of \$926.15 on the contract with **O’Connell Electric Company, Inc.** for Electrical Work for Renovations to School No. 29.

Strategic Goal: 4; Objective: F

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices.

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

Resolution No 2012-13: 741

By Member of the Board Commissioner Elliott

Whereas, by Resolution No. 2011-12: 460, adopted on 1/26/12, the Board awarded the contract for Electrical Work for Renovations to School No. 36 to EASTCOAST Electric, LLC, as the lowest qualified bidder, for the total contract price of \$19,680, and

Whereas, two Change Orders totaling \$2,044 have been processed by the Department of Educational Facilities, bringing the contract total to \$21,724, and

Whereas, all Electrical Work is complete on the project and EASTCOAST Electric, LLC has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities, therefore be it

Resolved, that the Board hereby approves the final payment in the amount of \$1,768.30 on the contract with **EASTCOAST Electric, LLC** for Electrical Work for Renovations to School No. 36.

Strategic Goal: 4; Objective: F

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices.

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

Resolution No 2012-13: 742

By Member of the Board Commissioner Elliott

Whereas, a FP-FI form must be submitted for a project with a change in EXCEL Aid funding, and

Whereas, the Rochester City School District is requesting a change in EXCEL Aid for Project 0014-025 at No. 58 - World of Inquiry School, 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 approves the following changes of budget, and directs that a Request for Revision of Financial Information Form (FP-FI) be submitted to the State Education Department.

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

N.Y.S. Project Number	Name of Building	Budget	
		SED Approved	Amended
0014-025	No. 58 - World of Inquiry	\$ 43,953,430	\$ 38,354,021
TOTALS		<u>\$ 43,953,430</u>	<u>\$ 38,354,021</u>

Strategic Goal: 4; Objective: F

Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices.

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

Resolution No 2012-13: 743

By Member of the Board Commissioner Elliott

Whereas, the District heretofore entered into an Agreement with University of Rochester, and wishes to enter into an additional Agreement; and

Whereas, the combined sums of the existing Agreement and the additional Agreement will exceed \$35,000.00 for the fiscal year; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **University of Rochester, Memorial Art Gallery**, 500 University Avenue, Rochester, NY, for use of the grounds adjacent to the Memorial Art Gallery for physical education activities for School of the Arts students, for the period July 1, 2013, or as soon thereafter as the Agreement is fully executed, through June 30, 2014, for a sum not to exceed Six Thousand Dollars (\$6,000.00), funded by the Facilities Support Department, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: F

Justification: Oversee the renovation/replacement/reuse/parental choice of facilities to better meet student needs.

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

Resolution No 2012-13: 744

By Member of the Board Commissioner Elliott

Whereas, by Resolution No. 2012-13: 92, adopted on August 23, 2012, the Board authorized the Superintendent to enter into an Agreement with IBC Engineering, PC, to provide general consulting and architectural / engineering services on an as needed basis relating to renovations and new construction of educational facilities, for the period September 1, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, for a sum not to exceed Twenty Four Thousand Dollars (\$24,000.00); and

Whereas, the District wishes to amend Agreement with IBC Engineering, PC to extend the term, with no increase to the amount of the Agreement; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **IBC Engineering, PC**, 3445 Winton Place, Suite 219, Rochester, NY, to extend the term through December 31, 2013, with no increase to the amount of the Agreement, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: F

Justification: Oversee the renovation/replacement/reuse/parental choice of facilities to better meet student needs.

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

Resolution No 2012-13: 745

By Member of the Board Commissioner Elliott

Whereas, on August 29, 2012, the District entered into an Agreement with Envoy Environmental Consultants Inc., to provide general consultant and environmental services including asbestos testing and analysis, air monitoring testing and analysis and lead base paint inspection and testing as part of the District's Lead-Safe Schools Policy, to insure continuous environmentally safe school facilities, for the period September 1, 2012 through June 30, 2013, for a sum not to exceed Twenty Four Thousand Dollars (\$24,000.00); and

Whereas, the District wishes to amend Agreement with Envoy Environmental Consultants Inc. to extend the term, with no increase to the amount of the Agreement; and

Whereas, the District heretofore entered into an Agreement with Envoy Environmental Consultants Inc., and the combined sums of the existing Agreement and the amended Agreement will exceed \$35,000.00 for the fiscal year; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Envoy Environmental Consultants Inc.**, 57 Ambrose Street,

Rochester, NY, to extend the term through December 31, 2013, with no increase to the amount of the Agreement, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: F

Justification: Oversee the renovation/replacement/reuse/parental choice of facilities to better meet student needs.

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

Resolution No 2012-13: 746

By Member of the Board Commissioner Elliott

Whereas, by Resolution No. 2012-13: 95, adopted on August 23, 2012, the Board authorized the Superintendent to enter into an Agreement with Thomas H. Anderson (dba M A Architects), to provide general consulting and architectural / engineering services on an as needed basis relating to renovations and new construction of educational facilities, for the period September 1, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00); and

Whereas, the District wishes to amend Agreement with Thomas H. Anderson (dba M A Architects) to extend the term, with no increase to the amount of the Agreement; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Thomas H. Anderson (dba M A Architects)**, 134 S. Fitzhugh Street, Rochester, NY, to extend the term through December 31, 2013, with no increase to the amount of the Agreement, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: F

Justification: Oversee the renovation/replacement/reuse/parental choice of facilities to better meet student needs.

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

Resolution No 2012-13: 747

By Member of the Board Commissioner Elliott

Whereas, by Resolution No. 2012-13: 100, adopted on August 23, 2012, the Board authorized the Superintendent to enter into an Agreement with Lozier Environmental Consulting, Inc., to provide general consulting services and environmental services on an as needed basis, including asbestos testing and analysis, air monitoring testing and analysis, and

lead base paint inspection and testing, for the period September 1, 2012, or as soon thereafter as the Agreement is fully executed, through June 30, 2013, for a sum not to exceed Twenty Four Thousand Dollars (\$24,000.00); and

Whereas, the District wishes to amend Agreement with Lozier Environmental Consulting, Inc. to extend the term, with no increase to the amount of the Agreement; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Lozier Environmental Consulting, Inc.**, 2011 East Main Street, Rochester, NY, to extend the term through December 31, 2013, with no increase to the amount of the Agreement, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 4; Objective: F

Justification: Oversee the renovation/replacement/reuse/parental choice of facilities to better meet student needs.

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

INFORMATION MANAGEMENT & TECHNOLOGY

Resolution No 2012-13: 748

By Member of the Board Commissioner Elliott

Whereas, by Resolution No. 2010-11: 645, adopted on March 24, 2011, the Board authorized the Superintendent to enter into an Agreement with Rimini Street, Inc., to provide annual maintenance service on all District owned PeopleSoft Enterprise Applications, for the period April 1, 2011 through June 30, 2012, for a sum not to exceed Three Hundred Thirty Three Thousand Two Hundred Ninety Six Dollars (\$333,296.00); and

Whereas, by Resolution No. 2011-12: 843, adopted on June 28, 2012, the Board authorized the Superintendent to amend the Agreement with Rimini Street, Inc., to provide annual maintenance service on all District owned PeopleSoft Enterprise Applications, for the period July 1, 2012 through June 30, 2013, for an additional sum not to exceed Three Hundred Thirty Three Thousand Two Hundred Ninety Six Dollars (\$333,296.00); and

Whereas, the District wishes to amend the Agreement with Rimini Street, Inc., to provide maintenance services for an additional one year period, for an addition sum; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Rimini Street, Inc.**, 7251 W. Lake Mead Blvd, Suite 300, Las Vegas, NV, to provide annual maintenance service on all District owned PeopleSoft Enterprise

Applications which include Portal, Enterprise Performance Management (EPM), Human Resource Management Systems (HRMS) and Financials, for the period July 1, 2013, or as soon thereafter as the Agreement is fully executed, through June 30, 2014, for an additional sum not to exceed Three Hundred Thirty Three Thousand Two Hundred Ninety Six Dollars (\$333,296.00), funded by the Department of Business Systems Technical Support, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: D

Justification: Evaluate current IT system and software to ensure optimal use of capacity and ease of customer interface.

**Seconded by Member of the Board Vice President White
Adopted 7-0**

OTHER

Resolution No 2012-13: 749

By Member of the Board Vice President White

Whereas, by Resolution No. 2009-10: 630, adopted on February 25, 2010, the Board authorized the Superintendent to enter into an Insurance Broker of Record Agreement with DG & M Agency, Inc., to provide various insurance services including the procurement of property and casualty insurance on a fee basis, for the period ending June 30, 2011, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00) and renewable for up to four additional one-year terms, at the Superintendent's discretion, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00) annually, and said Insurance Broker of Record Agreement is being renewed for the period of July 1, 2013 through June 30, 2014, and

Whereas, the District wishes to enter into an additional Agreement with DG & M Agency, Inc.; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **DG & M Agency, Inc.**, 2290 East Avenue, Rochester, NY, to obtain **General Liability Insurance** coverage for the District, through Genesis Underwriting Management Company, for the 2013 – 2014 school year, for a sum not to exceed Two Hundred Eighty Three Thousand Six Hundred Ninety Dollars (\$283,690.00), funded by the Office of Administration and the Transportation Department, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **DG & M Agency, Inc.**, 2290 East Avenue, Rochester, NY, to obtain **Automobile Liability Insurance** coverage for the District, through Zurich American Insurance Company, for the 2013 – 2014 school year, for a sum not to exceed Two Hundred One

Thousand Seven Hundred Forty Three Dollars (\$201,743.00), funded by the Office of Administration and the Transportation Department, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **DG & M Agency, Inc.**, 2290 East Avenue, Rochester, NY, to obtain **Excess Automobile Liability Insurance** coverage for the District, through General Star Insurance Company, for the 2013 – 2014 school year, for a sum not to exceed One Hundred Twenty Nine Thousand Four Hundred Fifty Dollars (\$129,450.00), funded by the Office of Administration and the Transportation Department, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **DG & M Agency, Inc.**, 2290 East Avenue, Rochester, NY, to obtain **Boiler and Machinery Insurance** coverage for the District, through Chubb Group of Insurance Companies, for the 2013 – 2014 school year, for a sum not to exceed Twenty One Thousand Two Hundred Eighty Four Dollars (\$21,284.00), funded by the Office of Administration, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **DG & M Agency, Inc.**, 2290 East Avenue, Rochester, NY, to obtain Crime and Dishonesty Insurance coverage for the District, through The Travelers Companies, Inc., for the 2013 – 2014 school year, for a sum not to exceed Ten Thousand Eight Hundred Ninety Six Dollars (\$10,896.00), funded by the Office of Administration, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to pay additional charges that may be assessed as a result of a policy audit conducted pursuant to the terms of an aforementioned insurance policy, contingent upon budget appropriations and contingent upon the additional assessment having been approved by Counsel to the District.

Strategic Goal: 4; Objective: A

Justification: Eliminate the projected FY 12-13 budget gap of \$33 Million and prepare a 5-year plan to address the structural gap.

**Seconded by Member of the Board Commissioner Elliott
Adopted 7-0**

Resolution No 2012-13: 750

By Member of the Board Vice President White

Whereas, Section 912 of the New York Education Law requires that every school district provide resident children attending a school other than public (“non-public school”) with health and welfare services and facilities made available to students attending public schools in the district; and

Whereas, under Education Law Section 912, such services may include those performed by a physician, physician assistant, dentist, dental hygienist, registered professional nurse, nurse practitioner, school psychologist, school social worker or school speech therapist, dental prophylaxis, vision and hearing screening examinations, the taking of medical histories and the administration of health screening tests, the maintenance of cumulative health records and the administration of emergency care programs for ill or injured students; and nursing, speech therapy, vision, physician, psychological hearing and other medical services for the care of ill or injured students (“Required Services”); and

Whereas, by Resolution No. 2011-12: 849, adopted on June 28, 2012, the Board authorized the Superintendent to enter into Agreements with various suburban school districts, for Required Services pursuant to New York Education Law Section 912, for the 2012-2013 school year, for amounts to be determined, and

Whereas, during the 2012-2013 school year, the Rochester City School District (the “District”) provided Required Services to students residing in suburban school districts who attended non-public schools within the District, and has billed suburban school districts a total of \$690,285.96 for the cost of Required Services provided to their respective students; and

Whereas, during the 2012-2013 school year, suburban school districts provided Required Services to students residing within the District who attended non-public schools within suburban school districts, and have billed the District a total of \$716,981.52 for the cost of Required Services provided to these students; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to pay Seven Hundred Sixteen Thousand Nine Hundred Eighty One Dollars Fifty Two Cents (\$716,981.52) to the following suburban school districts, for Required Services provided to students residing within the District, who attended non-public schools within a suburban school district, funded by the Department of Health Services:

Brighton Central School District	\$129,248.63
East Irondequoit Central School District	\$223,640.10
Gates Chili Central School District	\$119,258.16
Greece Central School District	\$19,655.24
Hilton Central School District	\$2,213.80
Penfield Central School District	\$105,882.98
Pittsford Central School District	\$33,704.88
Rush-Henrietta Central School District	\$10,381.14

Webster Central School District	\$34,063.47
West Irondequoit Central School District	\$38,933.12
Total	\$716,981.52

; and be it further

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into Agreements with various suburban school districts, for Required Services pursuant to New York Education Law Section 912, for the 2013-2014 school year, for amounts to be determined, funded by the Department of Health Services, contingent upon budget appropriations and contingent upon the form and terms of the Agreements having been approved by Counsel to the District.

Strategic Goal: 1; Objective: A
Justification: Implement the Common Core curriculum.

**Seconded by Member of the Board Commissioner Elliott
Adopted 7-0**

Resolution No 2012-13: 751

By Member of the Board Vice President White

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, NY, to provide New Beginnings, an academic alternative program that utilizes a personalized, positive and small structured environment and offers opportunities for career exploration, work readiness, apprenticeships and internships and integrates additional wraparound services including individual and group counseling, emergency housing, case management, substance abuse prevention and education, creative arts and leadership with the goal to address academic and social-emotional needs of approximately 60 District students and prepare them to successfully pursue entry-level employment, post-secondary education or enter military service, for the period September 4, 2013, or as soon thereafter as the Agreement is fully executed, through June 30, 2014, for a sum not to exceed Sixty Eight Thousand Seven Hundred Eighty Seven Dollars (\$68,787.00), funded by the Youth and Justice Program, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: D
Justification: Increase our focus on college and/or career readiness.

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

Resolution No 2012-13: 752

By Member of the Board Vice President White

Whereas, on September 20, 2012, the District entered into an Agreement with MetLife, Inc., to provide Disability Income Insurance coverage for participating employees pursuant to requirements of the Rules and Regulations of the Board of Education Relating to the Superintendent's Employee Group, for the 2012-2013 school year, for an estimated sum not to exceed Twelve Thousand Eight Hundred Forty Three Dollars (\$12,843.00), based upon projected participants; and

Whereas, the District wishes to amend the Agreement with MetLife, Inc., to increase the amount to reflect total actual insurance premiums for actual participants; and

Whereas, the District heretofore entered into an Agreement with MetLife, Inc., and the combined sums of the existing Agreement and the amended Agreement will exceed \$35,000.00 for the fiscal year; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **MetLife, Inc.**, 200 Park Avenue, New York, NY, for an additional sum not to exceed One Thousand Five Hundred Dollars (\$1,500.00), funded by the Employee Benefits Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: C

Justification: Design and implement standards of excellence for the recruitment, development and retention of a highly effective and diverse staff.

**Seconded by Member of the Board Commissioner Elliott
Adopted 7-0**

Resolution No 2012-13: 753

By Member of the Board Vice President White

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **MetLife, Inc.**, 200 Park Avenue, New York, NY, to provide Group Life Insurance coverage for participating employees pursuant to the District's collective bargaining and employment agreements, for the period July 1, 2013, or as soon thereafter as the Agreement is fully executed, through June 30, 2014, for an estimated sum not to exceed Forty Nine Thousand Five Hundred Dollars (\$49,500.00), estimated based upon projected participants, funded by the Employee Benefits Department, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to

amend the Agreement with **MetLife, Inc.**, if necessary, to provide an additional sum that may result from a difference between projected participants and actual participants, contingent upon the form and terms of the amended Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: C

Justification: Design and implement standards of excellence for the recruitment, development and retention of a highly effective and diverse staff.

**Seconded by Member of the Board Commissioner Elliott
Adopted 7-0**

Resolution No 2012-13: 754

By Member of the Board Vice President White

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Employee Services, Inc.**, 55 Chamberlain Street, Wellsville, NY, to provide unlimited twenty-four hour telephone counseling and face to face counseling, including debt, legal, financial, elder and child care counseling, lifestyle benefits and career training for employees, onsite trauma responses, administrative referrals and web services for employees, for the period July 1, 2013, or as soon thereafter as the Agreement is fully executed, through June 30, 2014, for a fee of Fifteen Dollars Fifty Cents (\$15.50) per year, per employee, for an estimated annual sum not to exceed Eighty Two Thousand Three Hundred Five Dollars (\$82,305.00) based on estimated 5,310 employees, funded by the Employee Benefits Department, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with Employee Services, Inc., if necessary, to provide an additional sum that may result from a difference between the number of estimated employees and actual employees, contingent upon the form and terms of the amended Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: C

Justification: Design and implement standards of excellence for the recruitment, development and retention of a highly effective and diverse staff.

**Seconded by Member of the Board Commissioner Elliott
Adopted 7-0**

Resolution No 2012-13: 755

By Member of the Board Vice President White

Whereas, the provisions of Education Law Section 4402 and Commissioner of Education Regulations Section 200.3 require Boards of Education to appoint a committee on Special Education and Committee on Preschool Special Education to review and evaluate all relevant information pertaining to the education and placement of children with disabilities; and Whereas, the Rochester City School District has had a functioning Committee on Special Education and Preschool Special Education to achieve the responsibilities; therefore be it

Resolved that the following named persons be and hereby are appointed, in addition to those previously approved, effective June 20, 2013, of the Rochester City School District **Committee on Special Education** and **Committee on Preschool Special Education** in accordance with the provisions of Education Law Section 4402, to serve as needed.

PARENT MEMBERS

**Mary Conyer
Elaine Cotton
Jennifer Meyers**

**Seconded by Member of the Board Commissioner Elliott
Adopted 7-0**

Resolution No 2012-13: 756

By Member of the Board Vice President White

Whereas, the District heretofore entered into an Agreement with the City of Rochester, and wishes to enter into an additional Agreement; and

Whereas, the combined sums of the existing Agreement and the additional Agreement will exceed \$35,000.00 for the fiscal year; therefore be it

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **City of Rochester**, Rochester Public Library (RPL), 115 South Avenue, Rochester, NY, whereby the RPL will select eleven (11) students of the District and provide training, materials and wages for the students to serve as seasonal part-time Literacy Aides at various branches of the RPL network including the Arnett, Highland, Lincoln, Maplewood, Sully and Wheatley branches, with the goal to help reinforce literacy and behavioral standards set by the Children's Librarian and provide personal encouragement to children and teens who use the library, for the period July 1, 2013, or as soon thereafter as the Agreement is fully executed, through August 31, 2013, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00), funded by the Office of Strategic Community Partnerships, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: A, B, C

Strategic Goal: 3; Objective: A,

Justification: Provide parents/guardians with diverse opportunities for active family participation in their student's education. Design and implement multiple models for businesses, faith communities, the City, colleges and community-based organizations to help us improve the quality and quantity of instructional delivery. Work collaboratively our partners to increase the time devoted to literacy. Adopt operational standards, practices and business processes to improve our levels of customer service and transparency.

Seconded by Member of the Board Commissioner Elliott

Adopted 7-0

Resolution No 2012-13: 757

By Member of the Board Vice President White

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Omni Financial Group Inc. (dba The Omni Group)**, Watertown Office Park, 1099 Jay Street, Bldg. F, Rochester, NY, to provide Third Party Administrator services for the District's 403(b) Plan, for the period July 1, 2013, or as soon thereafter as the Agreement is fully executed, through June 30, 2014, for an Administrative Fee of Twenty Six Dollars (\$26.00) per year, per employee, for an estimated annual sum not to exceed Seventy Nine Thousand Nine Hundred Fifty Dollars (\$79,950.00) based on an estimated 3,075 employees participating in the District's 403(b) plan, funded by the Employee Benefits Department, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with Omni Financial Group Inc., if necessary, to provide an additional sum that may result from a difference between the number of estimated employees and actual employees participating in the District's 403(b) plan, contingent upon the form and terms of the amended Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: C

Justification: Design and implement standards of excellence for the recruitment, development and retention of a highly effective and diverse staff.

Seconded by Member of the Board Commissioner Elliott

Adopted 7-0

Resolution No 2012-13: 758

By Member of the Board Vice President White

Resolved, that the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Rochester Institute of Technology (RIT)**, 1 Lomb Memorial Drive, Rochester, NY, to provide a three week Summer Transition Program combined with support throughout the school year that includes after school trips, career exploration, visits to local businesses, participation in various events designed to provide students a behind the scene view of coordinating an event, RIT mentors to assist with facilitation of after-school tutoring and various clubs and related activities with the goal to provide exposure to a college campus environment, the opportunity to build relationships with college faculty and student mentors, additional enrichment activities in core subject areas combined with hands-on activities and exposure to the fields of Hospitality, Tourism, Finance and related careers for approximately 250 students entering Grades 9 and 10, for the period July 1, 2013, or as soon thereafter as the Agreement is fully executed, through June 30, 2014, for a sum not to exceed Two Hundred Fifty Thousand Dollars (\$250,000.00), funded by the School Improvement Grant, through Charlotte High School, contingent upon grant funding and budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 5; Objective: D, E

Justification: Increase our focus on college and/or career readiness.

Increase time on task for students through attendance maximization, extended learning programs and expanded school calendar.

**Seconded by Member of the Board Commissioner Elliott
Adopted 7-0**

Motion to amend Resolution No. 2012-13: 759 to direct the Superintendent to reconcile Appendix A of the Superintendent Employee Group's Rules and Regulations to coincide with current assignments and the adopted 2013-2014 budget made by Commissioner Powell, seconded by Commissioner Elliott. Motion carries 6-1 with Commissioner Adams dissenting.

Resolution No 2012-13: 759

By Member of the Board Vice President White

Whereas, pursuant to the authority granted to the Rochester City School District under Education Law §§ 2554, 2566, and 2573, the Board has from time to time designated certain positions which shall be filled by appointment of the Superintendent; and

Whereas, the Board has authorized the Superintendent the power to appoint, compensate, employ and discontinue the services of employees subject to the Rules and Regulations of the Board of Education Relating to the Superintendent's Employee Group ("SEG"); and

Whereas, by Resolution No. 2012-13: 478, adopted February 14, 2013, in exercising its

fiduciary responsibility, oversight and authority over the resources and services of the District, the Board directed that no later than July 1 of each fiscal year, the Superintendent shall update Appendix A to the Rules and Regulations of the Board of Education Relating to the SEG to include those positions that have been approved by the Board for the upcoming fiscal year, and to delete those positions that have not been approved for the upcoming fiscal year; and

Whereas, upon the recommendation of the Superintendent, the Board desires to eliminate one position and title and add one position and title within the SEG; therefore be it

Resolved, that Appendix A of the Rules and Regulations of the Board of Education Relating to the Superintendent's Employee Group, is amended to delete the position and title of Certification Specialist, and to add the position and title of Chief of School Transformation; and be it further

Resolved, that the Board directs the Superintendent to reconcile Appendix A of the Rules and Regulations of the Board of Education Relating to the Superintendent's Employee Group with the current employee assignments and appropriations of the adopted 2012-2013 budget.

**Seconded by Member of the Board Commissioner Elliott
Adopted 7-0**

Resolution No 2012-13: 760

By Member of the Board Vice President White

Whereas, the Board of Education has been notified that the Chester and Dorris Carlson Charitable Trust has donated \$2,826.25 to be used to purchase dictionaries for third grade students at the Dr. Martin Luther King, Jr. School No. 9, and

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

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

**Seconded by Member of the Board Commissioner Elliott
Adopted 7-0**

Resolution No 2012-13: 761

By Member of the Board Vice President White

Whereas, the Board of Education has been notified that the State University of New York at Brockport has donated \$12,102.30 to purchase iPads, keyboard covers, and covers for use by students and teachers participating in Common Core Math Club meetings at Martin B. Anderson School No. 1, Clara Barton School No. 2, John Williams School No. 5, Virgil I. Grissom School

No. 7, Roberto Clemente School No. 8, John Walton Spencer School No. 16, Adlai E. Stevenson School No. 29, Mary McLeod Bethune School No. 45, and East High School, and

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

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

**Seconded by Member of the Board Commissioner Elliott
Adopted 7-0**

Resolution No 2012-13: 762

By Member of the Board Vice President White

Whereas, the Board of Education has been notified that GMR Associates, Inc. has donated \$2,500 to be used to purchase supplies and equipment to support the ACE Program for the 2013-2014 school year at John James Audubon School No. 33, and

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

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

**Seconded by Member of the Board Commissioner Elliott
Adopted 7-0**

Resolution No 2012-13: 763

Resolution to terminate Rochester City School District participation in the District-Charter Compact

By Member of the Board Vice President White

WHEREAS, the Rochester City School District entered into a “District-Charter Compact” for Rochester supported by the Gates Foundation in 2010; and

WHEREAS, the Compact did not specify any time frame for the life of the agreement; and

WHEREAS, according to the New York State School Boards Association, the major roles of school board members are to serve as representative of the entire community, steward of the district’s resources, leader of the district and advocate for public education; and

WHEREAS, the New York State School Boards Association describes major responsibilities of school board as follows:

1. Set the District's Direction - drawing upon the community, the board describes a shared vision, and established goals, standards and strategy to transform vision into reality.
2. Ensure Alignment - of strategy, resources, policies, programs, and processes with district goals
3. Assess & Account for Progress - using comprehensive data, thorough deliberation, and open communication
4. Continuously Improve - the district - accentuating and reinforcing the positive, and correcting the negative; and

WHEREAS, the Board's goals and priorities center on improving the educational experiences and opportunities for all students attending the City School Districts, which may incorporate collaborative relations with local charter schools; and

WHEREAS, the Board's current goals emphasize the potential for positive change through improved parental and community engagement, through the replication within the District of local programs and schools that have a track record of success in Rochester, and through clearly articulated board objectives derived from evidence based innovations and approaches for delivering high quality urban education; therefore be it

RESOLVED, that the Rochester City School District will no longer participate in the District-Charter Compact ; and be it further

RESOLVED, that any agreement which commits District resources to charter school operators or their agents, except for statutory requirements, will require approval of the full Rochester City School District Board of Education.

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

GOALS & OBJECTIVES: <http://intranet/sites/controls/RP/default.aspx>

Goal 1: Student Achievement and Growth: We will ensure that each of our students is academically prepared to succeed in college, life and the global economy.	
Objective A	Implement the Common Core curriculum.
Objective B	Implement Teacher Leader Evaluation/APPR.
Objective C	Meet New York State requirements as a “Focus District.”
Objective D	Increase our focus on college and/or career readiness.
Objective E	Increase time on task for students through attendance maximization, extended learning programs and expanded school calendar.
Objective F	Align professional learning opportunities for staff with student achievement goals, with an emphasis on multi-cultural responsiveness.
Goal 2: Parental, Family and Community Involvement: We will engage and collaborate with all our stakeholders, to hold ourselves collectively accountable for our students’ success.	
Objective A	Provide parents/guardians with diverse opportunities for active family participation in their student’s education.
Objective B	Design and implement multiple models for businesses, faith communities, the City, colleges and community-based organizations to help us improve the quality and quantity of instructional delivery.
Objective C	Work collaboratively our partners to increase the time devoted to literacy.
Goal 3: Communication and Customer Service: We will continually inform and seek input from parents, students, staff and members of the Rochester community, to continuously improve the quality of our instructional programs and operations	
Objective A	Adopt operational standards, practices and business processes to improve our levels of customer service and transparency.
Objective B	Improve the timeliness and customer-focus of our responses to complaints and service requests.
Objective C	Provide safer, more positive and nurturing learning environments that maximize student achievement and staff success.
Goal 4: Effective and Efficient Allocation of Resources: We will stabilize our finances, fund our priorities, and focus resources on significantly improving student achievement.	
Objective A	Eliminate the projected FY 12-13 budget gap of \$33 Million and prepare a 5-year plan to address the structural gap.
Objective B	Improve the efficiency of Central Office staff.
Objective C	Reduce administrative and consultant expense.
Objective D	Negotiate collective bargaining agreements to moderate the increase in cost of employee salaries, wages, overtime, additional pay, health care, other benefits, time off and substitute pay.
Objective E	More effectively use space to control facilities’ capital and leased costs.
Objective F	Oversee the renovation/replacement/reuse/parental choice of facilities to better meet student needs.
Objective G	Allocate and align staffing with school building needs, curriculum needs and state mandates.
Goal 5: Management Systems: We will improve the efficiency and effectiveness of management systems that impact operations of Central Office and our schools, to facilitate the accomplishment of all goals and objectives.	
Objective A	Design and implement information systems that shift our focus from intervention to prevention of student achievement challenges.
Objective B	Support school efforts to meet Common Core standards of excellence for curriculum, extra-curricular and physical environments.
Objective C	Design and implement standards of excellence for the recruitment, development and retention of a highly effective and diverse staff.
Objective D	Evaluate current IT system and software to ensure optimal use of capacity and ease of customer interface.