

HUMAN CAPITAL INITIATIVES

Resolution No 2011-12: 45

Placeholder withdrawn

Resolution No 2011-12: 46

By Member of the Board Commissioner Powell

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 2011-2012 school year.

Division Chief: Anne Brown Scott
Principal/Director: Tracy DelGrego
Budget Code: 5122-G-13402-2110-0131 Special Funds
Description / Justification: School staff will plan and facilitate three summer activities for students and families—Family Fun Fitness in the Park. The school community will gather at Maplewood Park on July 18, August 1 and August 15 in the evening for fitness and community building activities.
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>
Delorm, Chantal	7/29/11 – 9/1/11	#34 – Teacher	10 hrs.	\$33/hr.
Gullo, Erika	7/29/11 – 9/1/11	#34 – Teacher	10 hrs.	\$33/hr.
Hayden, Jessica	7/29/11 – 9/1/11	#34 – School Psychologist	10 hrs.	\$33/hr.
Luconte, Kristin	7/29/11 – 9/1/11	#34 – Teacher	10 hrs.	\$33/hr.
Shear, Cynthia	7/29/11 – 9/1/11	#34 – Teacher	10 hrs.	\$33/hr.

Division Chief: Anne Brown Scott
Principal/Director: Tracy DelGrego
Budget Code: 5122-G-13402-2110-0131 Special Funds
Description / Justification: Teachers will spend time in the summer planning activities for the upcoming school year that will include Action Based Learning, Yoga and Movement into day to day instruction. In addition, teachers will develop the curriculum for the Action Learning Lab which is new to school #34.
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>
Hargrave, Grace	7/29/11 – 9/1/11	#14 - Teacher	10 hrs.	\$33/hr.
Hayden, Jessica	7/29/11 – 9/1/11	#34 – School Psychologist	10 hrs.	\$33/hr.
Luonte, Kristin	7/29/11 – 9/1/11	#34 – Teacher	10 hrs.	\$33/hr.
Shear, Cynthia	7/29/11 – 9/1/11	#34 – Teacher	10 hrs.	\$33/hr.
Stiner, Brendan	7/29/11 – 9/1/11	#34 – Teacher	10 hrs.	\$33/hr.

Division Chief: Anne Brown Scott
Principal/Director: Tracy DelGrego
Budget Code: 5124-E-13402-2110-0300 Special Funds
Description / Justification: School wide professional development focused on the effects of poverty on the brain, PBS intervention, classroom management training and increasing rigor instruction.
Strategic Plan: Goal: 1 ; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bilodeau, Grace	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Blanchard, Jennifer	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Bujak, Nanette	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Burger, Linda	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Cady, Cheryl	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Campbell, Linda	8/1/11 – 9/1/11	#34 - Teacher	20 hrs.	\$33/hr.
Caren, Cathy	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Cole, Jeffrey	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Comstock, Traci	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Dastyck, Renee	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Davis, Elizabeth	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Delorm-Ferrara, Chantal	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Devlin, Christine	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.

Dorsey, Melissa	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Gaffney, Thomas	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Gallina, Angelo	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Giehl, Eric	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Gonzalez, Jose	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Gullo, Erika	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Hayden, Jessica	8/1/11 – 9/1/11	#34 Psychologist	30 hrs.	\$33/hr.
James, Kesha	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Jones, Willow	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Kaufman, Jacqueline	8/1/11 – 9/1/11	#34 -Social Worker	15 hrs.	\$33/hr.
Klapp, Theresa	8/1/11 – 9/1/11	#34 - Teacher	20 hrs.	\$33/hr.
Knaub, Denell	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Linder, Sharon	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Luconte, Kristin	8/1/11 – 9/1/11	#34 - Teacher	30 hrs.	\$33/hr.
Lyon, Judith	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Mavris, Karen	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
McMath, Patrice	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Moffat, Thomas	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Molisani, Paige	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Mros, Stephanie	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Orem, Katie	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Paris, Vincent	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Patterson, Alisa	8/1/11 – 9/1/11	#34 - Teacher	20 hrs.	\$33/hr.
Philpott, Caitlin	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Rance-Brady, Sara	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Rivers, Kimberly	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Sausa, Lisa	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Shear, Cynthia	8/1/11 – 9/1/11	#34 - Teacher	30 hrs.	\$33/hr.
Smith, Mary A.	8/1/11 – 9/1/11	#34 - Teacher	20 hrs.	\$33/hr.
Stiner, Brendan	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Tartaglia, Kimberly	8/1/11 – 9/1/11	#34 - Teacher	20 hrs.	\$33/hr.
Tribunella, Lisa	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Williams, Dolly	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.
Zito, Kerry	8/1/11 – 9/1/11	#34 - Teacher	15 hrs.	\$33/hr.

Division Chief: Anne Brown Scott
Principal/Director: Sherri Armstrong
Budget Code: 5124-E-14402-2110-0300 Special Funds
Description / Justification: Staff retreat - Teachers will review the school's Comprehensive Educational Plan, review NYS Department of State Education academic priorities, and create a strategic academic plan for the 2011-2012 school year.
Strategic Plan: Goal: 5; 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>
Barattini, Valerie	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Bechard, Sandra	8/6/11	#44 - Teacher	10 hrs.	\$33/hr.
Blair, Cherish	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Boehm-Morelli, Helen	8/6/11	#44 - Psychologist	6 hrs.	\$33/hr.
Buck, Steven	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Buckpitt, Lyndsay	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Cochren, Tuanita	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Fiore, Frank	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Frazier-Singletary, Lisa	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Glover, Matthew	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Graves, Cathy	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Griffin, Sonja	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Hahn, Tammy	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Johnson, Dana	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Jordan, Diane	8/6/11	#44 - TCOSE	6 hrs.	\$33/hr.
Ketchum, Melissa	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Laird, Jennifer	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Middleton, Leslie	8/6/11	#44 - Teacher	10 hrs.	\$33/hr.
Milord, Marie	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Osbourne, Cherill	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Pagano, Ann Marie	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Pashalidis, Democratis	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Rinere, Aimee	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Riotto, Matthew	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Sexton, Ann	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Shepard, Kimberly	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.
Taylor, Lieselle	8/6/11	#44 - Teacher	10 hrs.	\$33/hr.
Varlikli, Pelin	8/6/11	#44 - Teacher	6 hrs.	\$33/hr.

Division Chief: Anne Brown Scott
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5132-A-28305-22810-1396 General Funds
Description / Justification: Summer work days for the registrar to prepare the master schedule and to monitor student schedules.
Strategic Plan: Goal:1; Objective: 1 & 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>
Orden, Terri	7/29/11 - 8/30/11	RIA - Counselor	12 hrs.	1/200 th

Division Chief: Anne Brown Scott
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5132-A-28305-2110-1396 General Funds
Description / Justification: Summer work days for the counselor to prepare student schedules
Strategic Plan: Goal:1; Objective: 1 & 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>
Orden, Terri	7/29/11 - 8/30/11	RIA - Counselor	30 hrs.	1/200 th

Division Chief: Anne Scott Brown
Principal/Director: Christine Sickles
Budget Code: 5132-E-2630-42110-0300 Special Funds
Description / Justification: Teachers will work to design a professional development plan and identify instructional goals for the school year based on data analysis from NYS assessments in areas of citation.
Strategic Plan: Goal: 1: Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bingaman, Laura	8/21/11-8/30/11	Jefferson - Teacher	12 hrs.	\$33/hr.
Bromley, William	8/21/11-8/30/11	Jefferson - Teacher	12 hrs.	\$33/hr.
Drojok, Constance	8/21/11-8/30/11	Jefferson - Teacher	12 hrs.	\$33/hr.
Gaither, Rita	8/21/11-8/30/11	Jefferson - Teacher	12 hrs.	\$33/hr.
Hunter, Kimberly	8/21/11-8/30/11	Jefferson - Teacher	12 hrs.	\$33/hr.
Laios, Sarah	8/21/11-8/30/11	Jefferson - Teacher	12 hrs.	\$33/hr.
Mellenthine, Jessica	8/21/11-8/30/11	Jefferson - Teacher	12 hrs.	\$33/hr.
Orden, Terri	8/21/11-8/30/11	Jefferson - Teacher	12 hrs.	\$33/hr.
Skinner, Corey	8/21/11-8/30/11	Jefferson - Teacher	12 hrs.	\$33/hr.
Walker, Shelley	8/21/11-8/30/11	Jefferson - Teacher	12 hrs.	\$33/hr.
Winter, Fayne	8/21/11-8/30/11	Jefferson - Teacher	12 hrs.	\$33/hr.

Division Chief: Anne Brown Scott
Principal/Director: Wakili Moore
Budget Code: 5152-E-27902-2070-0801 Special Funds
Description / Justification: Professional development: Focus on learning styles, delivery of instruction and student centered instructional strategies for The Leadership Academy for Young Men.

Strategic Plan: Goal: 1 Objective: 1

<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	7/29/11 – 8/30/11	TLAYM – Counselor	80 hrs.	\$33/hr.
Arrendell, Robert	7/29/11 – 8/30/11	TLAYM – Teacher	20 hrs.	\$33/hr.
Brown, Garrick	7/29/11 – 8/30/11	TLAYM – Teacher	20 hrs.	\$33/hr.
Cheyne, Brian	7/29/11 – 8/30/11	TLAYM – Teacher	20 hrs.	\$33/hr.
Hagenah, John	7/29/11 – 8/30/11	TLAYM – Teacher	20 hrs.	\$33/hr.
Hasting, Kevin	7/29/11 – 8/30/11	TLAYM – Teacher	20 hrs.	\$33/hr.
Iacchetta, David	7/29/11 – 8/30/11	TLAYM – Teacher	20 hrs.	\$33/hr.
Jones, Matthew	7/29/11 – 8/30/11	TLAYM – Teacher	20 hrs.	\$33/hr.
Oyphanith, Chanthadeth	7/29/11 – 8/30/11	TLAYM – Teacher	20 hrs.	\$33/hr.
Sackett, David	7/29/11 – 8/30/11	TLAYM – Teacher	20 hrs.	\$33/hr.

Division Chief: Anne Brown Scott
Principal/Director: T’Hani Pantoja
Budget Code: 5132-F-29505-2110-0832 Special Funds
Description / Justification: Teachers will teach Participation In Government over the summer to provide an enrichment opportunity for students with a desire to take AP Classes their junior and senior year.

Strategic Plan: Goal; 1; Objective: 3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bruinsma, Kimberly	8/1/11 – 8/19/11	RBC&D – Teacher	60 hrs.	1/300 th
Simmons, Tracy	8/1/11 – 8/19/11	RBC&D – Teacher	60 hrs.	1/300 th

RESOLVED, That, upon the recommendation of the Superintendent of Schools, the Authorizations for Additional Payment Resolution No 2010-11:796, dated May 26, 2011, page 13-14, and be **amended to add an additional teacher** as per follows:

Division Chief: Anne Brown Scott
Principal/Director: Kathleen Denaro
Budget Code: 5152-E-29605-2110-0834 Special Funds
Description / Justification: STEM Staff retreat to provide intense Professional Development for the integration of STEM educational principles in conjunction with the NAF philosophy
Strategic Plan: Goal: 3 ; 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>
Fletcher, Brandi	5/28/11	STEM - Administrator	6 hrs.	\$40/hr.

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

Resolution No 2011-12: 47

By Member of the Board Commissioner Powell

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 2011-2012 school year.

Division Chief: Shaun Nelms
Principal/Director: Tim O. Mains
Budget Code: 5152-E-15002-2070-0200 Special Aid Fund
Description / Justification: Professional Development-School #50 CEP (Comprehensive Educational Plan): Building an Instructional Framework Focused on Literacy for all Students.
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>
Ambler, Ellen	8/1/11 - 8/26/11	#50 - Teacher	8 hrs.	\$33/hr.
Bird, Janet	8/1/11 - 8/26/11	#50 - Teacher	20 hrs.	\$33/hr.
Boyle, Michelle	8/1/11 - 8/26/11	#50 - Teacher	8 hrs.	\$33/hr.
Cutaia, Laura	8/1/11 - 8/26/11	#50 - Teacher	8 hrs.	\$33/hr.
MacLaren, Shirley	8/1/11 - 8/26/11	#50 - Teacher	8 hrs.	\$33/hr.
Peers, Lisa	8/1/11 - 8/26/11	#50 - Teacher	8 hrs.	\$33/hr.
Simpson, Sonia	8/1/11 - 8/26/11	#50 - Teacher	18 hrs.	\$33/hr.
Tyra, Tracey	8/1/11 - 8/26/11	#50 - Teacher	8 hrs.	\$33/hr.
White, Sarah	8/1/11 - 8/26/11	#50 - Teacher	12 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Tim O. Mains
Budget Code: 5152-E-15002-2070-0200 Special Aid Fund
Description / Justification: Professional Development-School #50 Summer Institute: Building an Instructional Framework Focused on Literacy for all Students. Teachers will develop a greater capacity to use research based practices to meet the diverse learning needs of all students (particularly students with disabilities and ELLs). The focus of the work will be on differentiated instruction, the phonological continuum, integration of technology into the literacy block, writing and data driven instruction.

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>
Brockler, Courtney	8/22/11 - 8/25/11	#10 - Teacher	6 hrs.	\$33/hr.
Galambos, Christina	8/22/11 - 8/25/11	#50 - Teacher	6 hrs.	\$33/hr.
Manso, Annamaria	8/22/11 - 8/25/11	#17 - Teacher	20 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Tim Mains
Budget Code: 5152-E-15002-2070-0200 Special Aid Fund
Description / Justification: Professional Development-School #50 Summer Institute: Building an Instructional Framework Focused on Literacy for ALL Students. Teachers will develop a greater capacity to use research based practices to meet the diverse learning needs of all students (particularly students with disabilities and ELLs). The focus of the work will be on differentiated instruction, the phonological continuum, integration of technology into the literacy block, writing and data driven instruction

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>
Abramson, Kim	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Ambler, Ellen	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Bird, Janet	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Boyle, Michelle	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Cassano, Jennifer	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Cole, Tara	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Corman, Barbara	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Crane, Melodie	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Cretelle, Tracy	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Cutaia, Laura	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
DePoint, Karl	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
DiProspero, Roseann	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Eady, Deonza	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.

Franz, Kathryn	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Fricano, Andrea	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Galambos, Christina	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Gohringer, Judy	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Hall, Michael	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Hettler, Karen	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Hogerman, Carol	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Humphreys, Nancy	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Jutzin, Gina	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Kench, Nathaniel	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
MacLaren, Shirley	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Marshall, Janet	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
McCann, Karen	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Merkel, Jeffrey	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Moroni, Brian	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Moss-Clark, Ruth	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Murphy, Nicole	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Nolan, Cheryl	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
O'Rourke, Carol	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Ottmar, Christy	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Paul, Kellene	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Peasley, Lloyd	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Peers, Lisa	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Reed, Maryann	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Ruise, Elisa	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Seger, Michelle	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Sheppard, Tamara	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Tyra, Tracey	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Velazquez-Schlegel, Jessica	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
Voigt, Peter	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.
White, Sarah	8/22/11 - 8/25/11	#50 - Teacher	16 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Dr. Mary Aronson
Budget Code: 5132-A-27305-2110-1396 General Fund
Description / Justification: Staff to work with College Board to update professional development for the 2011-2012 school year to include common core standards and create college readiness and SAT Prep courses.
Strategic Plan: Goal: 5; Objective: 4

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Lukens, James	7/29/11 – 9/30/11	NECP - Teacher	45 hrs.	\$33/hr.
LeGault, Michael	7/29/11 – 9/30/11	NECP - Teacher	75 hrs.	\$33/hr.
Soprano, Steve	7/29/11 – 9/30/11	NECP - Teacher	130 hrs.	\$33/hr.
Heilmann, Meade	7/29/11 – 9/30/11	NECP - Teacher	75 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Larry Ellison
Budget Code: 5152-E-13302-2070-0200 Special Aid Fund
Description / Justification: Research effective practices for applying laptop and ipad technology into grade level curriculum to develop lessons.
Strategic Plan: Goal: 4; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barrett, Jennifer	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Burgess, Jennifer	8/1/11-8/30/11	#33 - Teacher	35 hrs.	\$33/hr.
Dingman, Valerie	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
DiPalma, Eileen	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Eagan, Elizabeth	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Fayett, Michelle	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Fitts-Romig, Sarah	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Frenzel, Deborah	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Grantham, Andrew	8/1/11-8/30/11	#33 - Teacher	35 hrs.	\$33/hr.
Grantham, Julie	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Hochadel, Shawna	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Kipp, Katherine	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Lampman, Kelly	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Lanz, Shannon	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Marks, Claire	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Mather, Anielka	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Matos, Nilza	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.

Mayewski, Cheryl	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Marshall, Michelle	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Nagar, Rebecca	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Orth, Melanie	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Persica, Kimberly	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Plumeri, Joanne	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Skolnick, Scott	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Stanes, Cathleen	8/1/11-8/30/11	#33 - Teacher	35 hrs.	\$33/hr.
Smith, Kimberly	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Smith, Stephanie	8/1/11-8/30/11	#33 - Teacher	35 hrs.	\$33/hr.
Thettu, Jennifer	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Wade, Shelly	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Wheat, Elsa	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.
Williams, Mary	8/1/11-8/30/11	#33 - Teacher	32 hrs.	\$33/hr.

Division Chief: Shaun Nelms
Principal/Director: Larry Ellison
Budget Code: 5152-E-13302-2070-0200 Special Aid Fund
Description / Justification: Professional development training for use of iPads/laptops and incorporating this technology into grade level curriculum.
Strategic Plan: Goal: 4; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barrett, Jennifer	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Burgess, Jennifer	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Dingman, Valerie	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
DiPalma, Eileen	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Eagan, Elizabeth	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Fayett, Michele	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Fitts-Romig, Sarah	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Frenzel, Deborah	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Grantham, Andrew	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Grantham, Julie	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Hockadel, Shawna	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Kipp, Katherine	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Lampman, Kelly	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Lanz, Shannon	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Marks, Claire	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Mather, Anielka	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Matos, Nilza	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Marshall, Michelle	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Mayewski, Cheryl	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Nagar, Rebecca	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Orth, Melanie	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Persica, Kimberly	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Plumeri, Joanne	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Skolnick, Scott	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Smith, Kimberly	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Smith, Stephanie	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Stanes, Cathleen	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Thettu, Jennifer	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Wade, Shelly	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Wheat, Elsa	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.
Williams, Mary	8/1/11-8/30/11	#33 - Teacher	8 hrs.	\$33/hr.

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

Resolution No 2011-12: 48

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 2011-2012 school year.

Division Chief: Dr. Deasure A. Matthew

Principal/Director: Anibal Soler, Jr.

Budget Code: 5132-E-26105-2330-0618 Special Aid Funds

Description / Teachers will setup/prepare for the Molecular Gastronomy Summer

Justification: Program; this is an effort by the culinary and science teachers to teach across the curriculum blending cooking and science.

Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Christiano, Jeffrey	8/1 – 8/31/2011	East – Teacher	24 hrs.	\$33/hr.
Panton, Lynn	8/1 – 8/31/2011	East – Teacher	24 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew

Principal/Director: Anibal Soler, Jr.

Budget Code: 5132-E-26105-2330-0618 Special Aid Funds

Description / Teachers will provide instructional support in the Molecular Gastronomy

Justification: Summer Program; this is an effort by the culinary and science teachers to teach across the curriculum blending cooking and science. Students will receive hands on experience learning the cause and effects that certain chemicals have on foods.

Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Christiano, Jeffrey	8/1 – 8/31/2011	East – Teacher	96 hrs.	\$37/hr.
Panton, Lynn	8/1 – 8/31/2011	East – Teacher	96 hrs.	\$37/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Sheelarani Webster
Budget Code: 5132-E-15802-2070-0141 Special Aid Funds
Description / Justification: Teachers will engage in professional development and expedition planning to implement health and fitness initiatives awarded from the Greater Rochester Health Foundation.
Strategic Plan: Goal: 2; 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>
Burgmaster, Kristen	7/29 – 08/30/11	#58 – Teacher	20 hrs.	\$33/hr.
Funk, Theresa	7/29 – 08/30/11	#58 – Teacher	10 hrs.	\$33/hr.
Henzel, Cathy	7/29 – 08/30/11	#58 – Teacher	10 hrs.	\$33/hr.
Maio, Bridget	7/29 – 08/30/11	#58 – Teacher	10 hrs.	\$33/hr.
Tilley, Lisa	7/29 – 08/30/11	#58 – Teacher	20 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Sheelarani Webster
Budget Code: 5132-E-15802-2110-0141 Special Aid Funds
Description / Justification: Teachers will engage in professional development and expedition planning to implement health and fitness initiatives awarded from the Greater Rochester Health Foundation.
Strategic Plan: Goal: 2; 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>
Abrams, Alice	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Austin, Janelle	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Berical, Allison	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Burke, Marianne	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Carlett, Megan	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Dickson, Ingrid	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Dingwall, Karen	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Eckler, Sheena	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Garrett, Gail	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Martin, Amy	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Mastowski, Amy	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Meehan, Kerry	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Ricci, Alyson	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Robertson, Kerry	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Schleede, Carolynne	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Simmons, Kamaria	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Sookram, Stacey	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.
Thornton, Cristie	9/15 – 9/16/11	#58 – Teacher	3 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Marlene Blocker
Budget Code: 5152-E-29105-2070-0584 Special Aid Funds
Description / Justification: Teachers will engage in professional development in project-based units, differentiated activities, culminating projects and rubrics.
Strategic Plan: Goal: 3; 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>
Bianchi, Tina	8/1 – 8/31/11	RECI - Teacher	32 hrs.	\$33/hr.
Conde, Stacey	8/1 – 8/31/11	RECI - Teacher	40 hrs.	\$33/hr.
Courtney, Mary	8/1 – 8/31/11	RECI - Teacher	40 hrs.	\$33/hr.
DaSwani de Alva, Lisa	8/1 – 8/31/11	RECI - Teacher	20 hrs.	\$33/hr.
DeCataldo, Danielle	8/1 – 8/31/11	RECI - Teacher	20 hrs.	\$33/hr.
Englert, Lisa	8/1 – 8/31/11	RECI - Teacher	20 hrs.	\$33/hr.
Green, Synthia	8/1 – 8/31/11	RECI - Teacher	40 hrs.	\$33/hr.
Hauck, Alissa	8/1 – 8/31/11	RECI - Teacher	32 hrs.	\$33/hr.
Higgins, Kelly	8/1 – 8/31/11	RECI - Teacher	20 hrs.	\$33/hr.
Hill, Ruth	8/1 – 8/31/11	RECI - Teacher	20 hrs.	\$33/hr.
McDonald, Stefan	8/1 – 8/31/11	RECI - Teacher	20 hrs.	\$33/hr.
Palma, Ellery	8/1 – 8/31/11	RECI - Teacher	40 hrs.	\$33/hr.
Tian, Ming	8/1 – 8/31/11	RECI - Teacher	20 hrs.	\$33/hr.
Toates, Jason	8/1 – 8/31/11	RECI - Teacher	20 hrs.	\$33/hr.
Via-Wolf,	8/1 – 8/31/11	RECI - Teacher	20 hrs.	\$33/hr.
Wilmarth, Anneliese	8/1 – 8/31/11	RECI - Teacher	40 hrs.	\$33/hr.
Zalewski, Sandy	8/1 – 8/31/11	RECI - Teacher	20 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Marlene Blocker
Budget Code: 5130-E-29105-2110-0585 Special Aid Funds
Description / Justification: Teachers will engage in professional development in project-based units, differentiated activities, culminating projects and rubrics.
Strategic Plan: Goal: 3; 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>
Bianchi, Tina	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.
Conde, Stacey	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.
Courtney, Mary	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.
DaSwani de Alva, Lisa	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.
DeCataldo, Danielle	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.
Englert, Lisa	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.

Green, Synthia	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.
Hauck, Alissa	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.
Higgins, Kelly	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.
Hill, Ruth	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.
McDonald, Stefan	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.
Palma, Ellery	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.
Tian, Ming	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.
Toates, Jason	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.
Via-Wolf,	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.
Wilmarth, Anneliese	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.
Zalewski, Sandy	8/2 – 8/19/11	RECI - Teacher	20 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew

Principal/Director: Dr. Idonia Owens

Budget Code: 5152-E-26805-2110-0300 Special Aid Funds

Description / Justification: Teachers will provide students instructional support during the summer for skill development and portfolio completion based on individual student learning styles and strengths.

Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barry, Mariana	8/1 – 8/26/11	SWWCA – Teacher	24 hrs.	\$37/hr.
Jahnke, Walter	8/1 – 8/26/11	SWWCA – Teacher	16 hrs.	\$37/hr.
McCann, Karen	8/1 – 8/26/11	SWWCA – Teacher	30 hrs.	\$37/hr.
Panipinto, Anne Marie	8/1 – 8/26/11	SWWCA – Teacher	20 hrs.	\$37/hr.

Division Chief: Dr. Deasure A. Matthew

Principal/Director: Dr. Idonia Owens

Budget Code: 5132-E-26805-2110-0300 Special Aid Funds

Description / Justification: Teachers will provide students instructional support during the summer for skill development and portfolio completion based on individual student learning styles and strengths.

Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Brody, Samantha	8/1 – 8/26/11	SWWCA – Teacher	40 hrs.	\$37/hr.
Leuthold, Erin	8/1 – 8/26/11	SWWCA – Teacher	30 hrs.	\$37/hr.
Rosa, Gilbert	8/1 – 8/26/11	SWWCA – Teacher	30 hrs.	\$37/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Pamela D. Rutland
Budget Code: 5152-E-25105-2070-0300 Special Aid Funds
Description / Justification: Coordinator of The International Baccalaureate Program will review IB units, access IB student results, Coordinate IB summer school, coordinate IB extended essay workshop and finalize the IB calendar for 2011-2012.
Strategic Plan: Goal: 3; 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>
Chitaphong, Amanda	7/29 – 8/26/11	Wilson CA–Teacher	45 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Pamela D. Rutland
Budget Code: 5152-E-25105-2070-0268 Special Aid Funds
Description / Justification: Teachers will engage in the development of MYP (Middle Year Programme) curriculum and AIS implementation for ELA and Math in advisory periods.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barrant, Darcy	7/29 – 8/26/11	Wilson CA-Teacher	15 hrs.	\$33/hr.
Brumaghim, John	7/29 – 8/26/11	Wilson CA-Teacher	15 hrs.	\$33/hr.
Goff, Ryan	7/29 – 8/26/11	Wilson CA-Teacher	15 hrs.	\$33/hr.
Knauss, Sarah	7/29 – 8/26/11	Wilson CA-Teacher	4 hrs.	\$33/hr.
McCullough, Tammy	7/29 – 8/26/11	Wilson CA-Teacher	4 hrs.	\$33/hr.
Mueller, Tom	7/29 – 8/26/11	Wilson CA-Teacher	15 hrs.	\$33/hr.

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Pamela D. Rutland
Budget Code: 5132-E-25105-2110-0300 Special Aid Funds
Description / Justification: Registrar will work to prepare student schedules and other necessary work to ensure a smooth opening of school in September 2011.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Kelly, Don	7/29 - 8/31/11	Wilson CA-Registrar	55 hrs.	1/200 th

Division Chief: Dr. Deasure A. Matthew
Principal/Director: Pamela D. Rutland
Budget Code: 5132-A-25105-2110-1396 General Funds
Description / Justification: Amendment to BOE Resolution of 6/22/11; 2010-11:879, pg. 65; to increase the hours of work being performed. Summer work days for Registrars to prepare student schedules and other necessary work to ensure a smooth opening of school in September 2011.
Strategic Plan: Goal: 1; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Kelly, Don	7/1 – 8/31/11	Wilson CA-Registrar	42 hrs.	1/200 th

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

Resolution No 2011-12: 49

By Member of the Board Commissioner Powell

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 2011-2012 school year.

Division Chief: Beth Mascitti-Miller
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5152-E-28305-2070-0200 Special Aid Funds
Description / Justification: Professional development for the staff of the Rochester International Academy and Jefferson staff in the areas of Sheltered Instructional Observational Protocol, culturally relevant instruction, effective co-teaching and development of thematic cross-curricula.
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>
Altier, Anna	7/29/11-8/30/11	RIA - Teacher	60 hrs.	\$33/hr.
Castellan, Alicia	7/29/11-8/30/11	RIA - Teacher	60 hrs.	\$33/hr.
Cheisi, Danielle	7/29/11-8/30/11	Jefferson-Teacher	60 hrs.	\$33/hr.
Davis, Anthony	7/29/11-8/30/11	Jefferson-Teacher	60 hrs.	\$33/hr.
Doris, Denise	7/29/11-8/30/11	Jefferson-Teacher	60 hrs.	\$33/hr.
Duffy, Peter	7/29/11-8/30/11	RIA - Teacher	60 hrs.	\$33/hr.
Festenstien, Lia	7/29/11-8/30/11	RIA - Teacher	60 hrs.	\$33/hr.
George, Anthony	7/29/11-8/30/11	Jefferson-Teacher	60 hrs.	\$33/hr.
Grimes, Jennifer	7/29/11-8/30/11	RIA - Teacher	60 hrs.	\$33/hr.

Horn, Marcy	7/29/11-8/30/11	Jefferson-Teacher	60 hrs.	\$33/hr.
Huber, Bradley	7/29/11-8/30/11	RIA - Teacher	60 hrs.	\$33/hr.
Orden, Terri	7/29/11-8/30/11	RIA - Counselor	60 hrs.	\$33/hr.
Pagano, AnnMarie	7/29/11-8/30/11	RIA - Teacher	60 hrs.	\$33/hr.
Skinner, Corey	7/29/11-8/30/11	RIA - Teacher	60 hrs.	\$33/hr.
Tran, Annie	7/29/11-8/30/11	RIA - Teacher	60 hrs.	\$33/hr.
Wolff, Beth	7/29/11-8/30/11	RIA - Teacher	60 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5152-E-28305-2070-0615 Special Aid Funds
Description / Justification: Plan and deliver Professional Development for the staff of the Rochester International Academy.
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>
Festenstien, Lia	7/29/11 - 8/30/11	RIA - Teacher	284 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Beth Mascitti-Miller
Budget Code: 5152-E-73416-2070-0118 Special Aid Funds
Description / Justification: Inquiry based content and inquiry based professional development for the MSP grant for grades 5-8 teachers.
Strategic Plan: Goal: 1; Objective: 1,3

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Alaimo, Thomas	7/29/11 - 6/30/12	YM&IHA - Teacher	48 hrs.	\$33/hr.
Baglio, Christine	7/29/11 - 6/30/12	#45 - Teacher	48 hrs.	\$33/hr.
Barnum, Natalie	7/29/11 - 6/30/12	Marshall - Teacher	48 hrs.	\$33/hr.
Barry, Stacie	7/29/11 - 6/30/12	#16 - Teacher	48 hrs.	\$33/hr.
Berg, Nicole	7/29/11 - 6/30/12	#3 - Teacher	48 hrs.	\$33/hr.
Bissell, Todd	7/29/11 - 6/30/12	#42 - Teacher	48 hrs.	\$33/hr.
Bland, Reggie	7/29/11 - 6/30/12	#30 - Teacher	48 hrs.	\$33/hr.
Boddie-Graham, Carol	7/29/11 - 6/30/12	#19 - Teacher	48 hrs.	\$33/hr.
Bounds, Ann	7/29/11 - 6/30/12	#12 - Teacher	48 hrs.	\$33/hr.
Briggs, Kelli	7/29/11 - 6/30/12	#5 - Teacher	48 hrs.	\$33/hr.
Brown, Lawanda	7/29/11 - 6/30/12	NWCP - Teacher	48 hrs.	\$33/hr.
Burke, Amanda	7/29/11 - 6/30/12	#29 - Teacher	48 hrs.	\$33/hr.
Burney, Tiffany	7/29/11 - 6/30/12	#28 - Teacher	48 hrs.	\$33/hr.
Buttars, Tracy	7/29/11 - 6/30/12	#43 - Teacher	48 hrs.	\$33/hr.
Castaneda, Maria	7/29/11 - 6/30/12	#12 - Teacher	48 hrs.	\$33/hr.
Castle-Showalter	7/29/11 - 6/30/12	#33 - Teacher	48 hrs.	\$33/hr.

Chinchilla, Kathleen	7/29/11 - 6/30/12	#10 - Teacher	48 hrs.	\$33/hr.
Chisholm, Erin	7/29/11 - 6/30/12	Wilson FA - Teacher	48 hrs.	\$33/hr.
Chukwu, Hill	7/29/11 - 6/30/12	NWCP - Teacher	48 hrs.	\$33/hr.
Clark, Jason	7/29/11 - 6/30/12	#28 - Teacher	48 hrs.	\$33/hr.
Clements, Christine	7/29/11 - 6/30/12	Franklin BSHC - Teacher	48 hrs.	\$33/hr.
Cole, Jeffrey	7/29/11 - 6/30/12	#34 - Teacher	48 hrs.	\$33/hr.
Collins, Carletha	7/29/11 - 6/30/12	#42 - Teacher	48 hrs.	\$33/hr.
Colon, Candace	7/29/11 - 6/30/12	#7 - Teacher	48 hrs.	\$33/hr.
Cowles, Joan	7/29/11 - 6/30/12	#16 - Teacher	48 hrs.	\$33/hr.
Crosby, Joan	7/29/11 - 6/30/12	#6 - Teacher	48 hrs.	\$33/hr.
Davis, Jerome	7/29/11 - 6/30/12	#29 - Teacher	48 hrs.	\$33/hr.
Davis, Sharon	7/29/11 - 6/30/12	#45 - Teacher	48 hrs.	\$33/hr.
Dearing, Cassandra	7/29/11 - 6/30/12	#45 - Teacher	48 hrs.	\$33/hr.
DePoint, Karl	7/29/11 - 6/30/12	#50 - Teacher	48 hrs.	\$33/hr.
Doe, Patrick	7/29/11 - 6/30/12	#28 - Teacher	48 hrs.	\$33/hr.
Dunne, Elizabeth	7/29/11 - 6/30/12	Charlotte - Teacher	48 hrs.	\$33/hr.
Ebner, Andrea	7/29/11 - 6/30/12	#16 - Teacher	48 hrs.	\$33/hr.
Eldridge, Teresa	7/29/11 - 6/30/12	SWWFA - Teacher	48 hrs.	\$33/hr.
Englert, Lisa	7/29/11 - 6/30/12	Edison - Teacher	48 hrs.	\$33/hr.
Farmer, Tracey	7/29/11 - 6/30/12	#52 - Teacher	48 hrs.	\$33/hr.
Farrell, Charles	7/29/11 - 6/30/12	#16 - Teacher	48 hrs.	\$33/hr.
Feldman, Genna	7/29/11 - 6/30/12	FTHS - Teacher	48 hrs.	\$33/hr.
Felton, LaCassa	7/29/11 - 6/30/12	Jefferson - Teacher	48 hrs.	\$33/hr.
Ferris, Wendy	7/29/11 - 6/30/12	#29 - Teacher	48 hrs.	\$33/hr.
Fortunato, Jenise	7/29/11 - 6/30/12	#41 - Teacher	48 hrs.	\$33/hr.
Fortune, Jennifer	7/29/11 - 6/30/12	#19 - Teacher	48 hrs.	\$33/hr.
Garfield, Andrea	7/29/11 - 6/30/12	#4 - Teacher	48 hrs.	\$33/hr.
Gaston, Rita	7/29/11 - 6/30/12	#22 - Teacher	48 hrs.	\$33/hr.
Gauldin, Phillip	7/29/11 - 6/30/12	Marshall - Teacher	48 hrs.	\$33/hr.
Geary, Paul M	7/29/11 - 6/30/12	SOTA - Teacher	48 hrs.	\$33/hr.
Gilbert, Katherine	7/29/11 - 6/30/12	#42 - Teacher	48 hrs.	\$33/hr.
Gonzalez, Lisa	7/29/11 - 6/30/12	#12 - Teacher	48 hrs.	\$33/hr.
Good, Jeffrey	7/29/11 - 6/30/12	#28 - Teacher	48 hrs.	\$33/hr.
Graney, Doreen	7/29/11 - 6/30/12	#43 - Teacher	48 hrs.	\$33/hr.
Griffin, Sonja	7/29/11 - 6/30/12	#44 - Teacher	48 hrs.	\$33/hr.
Hannah, Sarah	7/29/11 - 6/30/12	#36 - Teacher	48 hrs.	\$33/hr.
Harris, Torye	7/29/11 - 6/30/12	#54 - Teacher	48 hrs.	\$33/hr.
Hart, Cassandra	7/29/11 - 6/30/12	Marshall - Teacher	48 hrs.	\$33/hr.
Hart, Laura	7/29/11 - 6/30/12	#7 - Teacher	48 hrs.	\$33/hr.
Ibezim, Samuel	7/29/11 - 6/30/12	NWCP - Teacher	48 hrs.	\$33/hr.

Jarzabek, Dave	7/29/11 - 6/30/12	Franklin GMA - Teacher	48 hrs.	\$33/hr.
Jarzabek, Dave	7/29/11 - 6/30/12	Franklin GMA - Teacher	48 hrs.	\$33/hr.
Jensen, Kathryn	7/29/11 - 6/30/12	Jefferson - Teacher	48 hrs.	\$33/hr.
Johnsen, Timothy	7/29/11 - 6/30/12	IA&T - Teacher	48 hrs.	\$33/hr.
Johnstone, Michele	7/29/11 - 6/30/12	#43 – Teacher	48 hrs.	\$33/hr.
Jordan, Mark	7/29/11 - 6/30/12	#54 - Teacher	48 hrs.	\$33/hr.
Kalenda, Peter	7/29/11 - 6/30/12	SOTA - Teacher	48 hrs.	\$33/hr.
Knauf, Sally	7/29/11 - 6/30/12	#41 – Teacher	48 hrs.	\$33/hr.
LaDue, Steven	7/29/11 - 6/30/12	#3 - Teacher	48 hrs.	\$33/hr.
Laszek, Dawn	7/29/11 - 6/30/12	#7 - Teacher	48 hrs.	\$33/hr.
Lawrence, Janice	7/29/11 - 6/30/12	YM&IHA - Teacher	48 hrs.	\$33/hr.
LeBlanc, Rosalind	7/29/11 - 6/30/12	#16 - Teacher	48 hrs.	\$33/hr.
Lezeska, Tammie	7/29/11 - 6/30/12	#12 – Teacher	48 hrs.	\$33/hr.
Lobdell, Nickelle	7/29/11 - 6/30/12	Wilson FA - Teacher	48 hrs.	\$33/hr.
Lombardo, Alice	7/29/11 - 6/30/12	#14 - Teacher	48 hrs.	\$33/hr.
Losapio, Jessica	7/29/11 - 6/30/12	#29 - Teacher	48 hrs.	\$33/hr.
Mantel, Debra	7/29/11 - 6/30/12	#19 - Teacher	48 hrs.	\$33/hr.
Marion, Edith	7/29/11 - 6/30/12	#45 - Teacher	48 hrs.	\$33/hr.
Markese, Lisa	7/29/11 - 6/30/12	#41 – Teacher	48 hrs.	\$33/hr.
McGivern, April	7/29/11 - 6/30/12	Jefferson - Teacher	48 hrs.	\$33/hr.
Mentor, Manoucheka	7/29/11 - 6/30/12	#41 – Teacher	48 hrs.	\$33/hr.
Moreno, Andrea	7/29/11 - 6/30/12	Charlotte - Teacher	48 hrs.	\$33/hr.
Morgan Newman, Sonia	7/29/11 - 6/30/12	#14 - Teacher	48 hrs.	\$33/hr.
Mros, Stephanie	7/29/11 - 6/30/12	#34 – Teacher	48 hrs.	\$33/hr.
Munawar, Laiqa	7/29/11 - 6/30/12	NRCS - Teacher	48 hrs.	\$33/hr.
Mundorff, Christopher	7/29/11 - 6/30/12	#29 - Teacher	48 hrs.	\$33/hr.
Nguti, Patricia	7/29/11 - 6/30/12	#22 - Teacher	48 hrs.	\$33/hr.
Nobles, Vernee	7/29/11 - 6/30/12	#22 - Teacher	48 hrs.	\$33/hr.
O'Reilly, Heather	7/29/11 - 6/30/12	#6 – Teacher	48 hrs.	\$33/hr.
Osbourne, Cherill	7/29/11 - 6/30/12	#44 - Teacher	48 hrs.	\$33/hr.
Overby, Emmalean	7/29/11 - 6/30/12	Marshall - Teacher	48 hrs.	\$33/hr.
Panton, Lynn	7/29/11 - 6/30/12	East - Teacher	48 hrs.	\$33/hr.
Parchment, Garonia	7/29/11 - 6/30/12	Wilson FA - Teacher	48 hrs.	\$33/hr.
Passamonte, Laurie	7/29/11 - 6/30/12	#2 - Teacher	48 hrs.	\$33/hr.
Patanella, Vici	7/29/11 - 6/30/12	#29 - Teacher	48 hrs.	\$33/hr.
Paul, Kellene	7/29/11 - 6/30/12	#50 - Teacher	48 hrs.	\$33/hr.
Peers, Lisa	7/29/11 - 6/30/12	#50 - Teacher	48 hrs.	\$33/hr.
Perez, Sandra	7/29/11 - 6/30/12	#12 - Teacher	48 hrs.	\$33/hr.

Petrakis, Heather	7/29/11 - 6/30/12	#43 – Teacher	48 hrs.	\$33/hr.
Piano, Michael	7/29/11 - 6/30/12	#45 - Teacher	48 hrs.	\$33/hr.
Polino-Ferris, Angela	7/29/11 - 6/30/12	#54 - Teacher	48 hrs.	\$33/hr.
Polo, Steven	7/29/11 - 6/30/12	Wilson FA - Teacher	48 hrs.	\$33/hr.
Powell, Tanya	7/29/11 - 6/30/12	#8 - Teacher	48 hrs.	\$33/hr.
Ramos, Rosemary	7/29/11 - 6/30/12	Monroe - Teacher	48 hrs.	\$33/hr.
Rende, Thomas	7/29/11 - 6/30/12	#43 - Teacher	48 hrs.	\$33/hr.
Rinere, Frank	7/29/11 - 6/30/12	Franklin GMA - Teacher	48 hrs.	\$33/hr.
Rodriguez, Caroline	7/29/11 - 6/30/12	FTHS - Teacher	48 hrs.	\$33/hr.
Rodriguez-De Acosta, Laura	7/29/11 - 6/30/12	#22 - Teacher	48 hrs.	\$33/hr.
Romero, Carla	7/29/11 - 6/30/12	#7 - Teacher	48 hrs.	\$33/hr.
Rose, Cheryl	7/29/11 - 6/30/12	#3 – Teacher	48 hrs.	\$33/hr.
Rumph, Simia	7/29/11 - 6/30/12	NRCS - Teacher	48 hrs.	\$33/hr.
Santiago, Diane	7/29/11 - 6/30/12	#25 - Teacher	48 hrs.	\$33/hr.
Schultz, Kristine	7/29/11 - 6/30/12	Charlotte - Teacher	48 hrs.	\$33/hr.
Sears, Glenna	7/29/11 - 6/30/12	East - Teacher	48 hrs.	\$33/hr.
Sedor, Ellen	7/29/11 - 6/30/12	Franklin GMA - Teacher	48 hrs.	\$33/hr.
Serventi, Fabian	7/29/11 - 6/30/12	#46 - Teacher	48 hrs.	\$33/hr.
Shapiro, Marilyn	7/29/11 - 6/30/12	#12 - Teacher	48 hrs.	\$33/hr.
Sheffer, Christopher	7/29/11 - 6/30/12	FTHS - Teacher	48 hrs.	\$33/hr.
Sittler, Deanne	7/29/11 - 6/30/12	#22 - Teacher	48 hrs.	\$33/hr.
Skinner, Corey	7/29/11 - 6/30/12	Jefferson - Teacher	48 hrs.	\$33/hr.
Skye-Moore, Erin	7/29/11 - 6/30/12	#23 - Teacher	48 hrs.	\$33/hr.
Smith, Anthony	7/29/11 - 6/30/12	TOA	48 hrs.	\$33/hr.
Snyder, Susan	7/29/11 - 6/30/12	#12 - Teacher	48 hrs.	\$33/hr.
Sorriero, Susan	7/29/11 - 6/30/12	#45 - Teacher	48 hrs.	\$33/hr.
Speers-Holland, Brenda	7/29/11 - 6/30/12	#46 - Teacher	48 hrs.	\$33/hr.
Springer, Rebecca	7/29/11 - 6/30/12	#3 - Teacher	48 hrs.	\$33/hr.
Stainton, Andrew	7/29/11 - 6/30/12	Y&J - Teacher	48 hrs.	\$33/hr.
Stanley, Jeffrey	7/29/11 - 6/30/12	#7 - Teacher	48 hrs.	\$33/hr.
Stein, Marc	7/29/11 - 6/30/12	#3 – Teacher	48 hrs.	\$33/hr.
Stewart, Ellen	7/29/11 - 6/30/12	Jefferson - Teacher	48 hrs.	\$33/hr.
Sullivan, Kathleen	7/29/11 - 6/30/12	#14 - Teacher	48 hrs.	\$33/hr.
Sullivan, Kathleen	7/29/11 - 6/30/12	#14 – Teacher	48 hrs.	\$33/hr.
Sweeney, Michael	7/29/11 - 6/30/12	Jefferson - Teacher	48 hrs.	\$33/hr.
Thornton, Marena	7/29/11 - 6/30/12	NECP - Teacher	48 hrs.	\$33/hr.
Tookes, Kimberly	7/29/11 - 6/30/12	FTHS - Teacher	48 hrs.	\$33/hr.
Urbanski, Ignacy	7/29/11 - 6/30/12	I'MReady - Teacher	48 hrs.	\$33/hr.

Utter, Jeanne	7/29/11 - 6/30/12	Franklin BSHC - Teacher	48 hrs.	\$33/hr.
Valenciano, Melodie	7/29/11 - 6/30/12	NRCS - Teacher	48 hrs.	\$33/hr.
Vick, Joseph	7/29/11 - 6/30/12	#41 - Teacher	48 hrs.	\$33/hr.
Vosburgh, Mary	7/29/11 - 6/30/12	Monroe - Teacher	48 hrs.	\$33/hr.
Wagner, Jennifer	7/29/11 - 6/30/12	#6 - Teacher	48 hrs.	\$33/hr.
Walker, Shelley	7/29/11 - 6/30/12	Jefferson - Teacher	48 hrs.	\$33/hr.
Warrick, Jennifer	7/29/11 - 6/30/12	Wilson FA - Teacher	48 hrs.	\$33/hr.
Watson-Breedlove, Pamela	7/29/11 - 6/30/12	#28 - Teacher	48 hrs.	\$33/hr.
Wiberg, Kathryn	7/29/11 - 6/30/12	#30 - Teacher	48 hrs.	\$33/hr.
Winfrey, Kimberly	7/29/11 - 6/30/12	#4 - Teacher	48 hrs.	\$33/hr.
Wong, PeiLin	7/29/11 - 6/30/12	#28 - Teacher	48 hrs.	\$33/hr.
Yandow, Amanda	7/29/11 - 6/30/12	Wilson FA - Teacher	48 hrs.	\$33/hr.
Yasses, Sarah	7/29/11 - 6/30/12	#7 - Teacher	48 hrs.	\$33/hr.
Zaremba, Craig	7/29/11 - 6/30/12	Wilson FA - Teacher	48 hrs.	\$33/hr.
Zuniga, Joseph	7/29/11 - 6/30/12	TOA	48 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Marie Costanza

Budget Code: 5152-E-77716-2070-0200- Special Aid Funds

Description / Justification: Professional Development will be provided to teachers regarding pedagogy and content.

Strategic Plan: Goal: 3; 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>
Brown, Lawanda	7/29/11-8/31/11	NWCP-Teacher	20 hrs.	\$33/hr.
Comstock, Megan	7/29/11-8/31/11	TOA	120 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	7/29/11-8/31/11	TOA	120 hrs.	\$33/hr.
Herrman, Patricia	7/29/11-8/31/11	TOA	120 hrs.	\$33/hr.
Hild, Michelle	7/29/11-8/31/11	TOA	120 hrs.	\$33/hr.
Juda, Matthew	7/29/11-8/31/11	TOA	120 hrs.	\$33/hr.
Nicowski, Deborah	7/29/11-8/31/11	TOA	120 hrs.	\$33/hr.
Nielander, Barbara	7/29/11-8/31/11	#9-Teacher	20 hrs.	\$33/hr.
Rudy, Robin	7/29/11-8/31/11	TOA	120 hrs.	\$33/hr.
Schultz, Denise	7/29/11-8/31/11	TOA	120 hrs.	\$33/hr.
Tep, Niroalexander	7/29/11-8/31/11	TOA	120 hrs.	\$33/hr.
Yarlett, Kathryn	7/29/11-8/31/11	TOA	120 hrs.	\$33/hr.
Zuniga, Joseph	7/29/11-8/31/11	TOA	120 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Miriam Ehtesham-Cating
Budget Code: 5132-E-33317-2110-0199 Special Aid Funds
Description / Justification: Language assessors will assess new entrants, including incoming 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.
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>
Robles, Ivette	7/11/11 – 8/30/11	LA&P – Language Assessor	192 hrs.	1/200 th
Santana, Raul	7/11/11 – 8/30/11	LA&P – Teacher	192 hrs.	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5152-F-73616-2070-0475 Teaching American History Grant
Description / Justification: The Teaching American History Grant provides stipends for professional development for 4th and 5th grade teachers and elementary school librarians. Stipends are for the completion of unit plans and are contingent upon teachers completing all program requirements.
Strategic Plan: Goal: 1 ; Objective: 1
 Goal: 3 ; 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>
Adams, Macenzi	8/1/11-8/12/11	#52 – Teacher	10 hrs.	\$33/hr.
Anzelone-Haywood, Melissa	8/1/11-8/12/11	#28 – Teacher	10 hrs.	\$33/hr.
Bellestas, Edgar	8/1/11-8/12/11	#33-Teacher	10 hrs.	\$33/hr.
Barry, Stacie	8/1/11-8/12/11	#16-Teacher	10 hrs.	\$33/hr.
Burney, Tiffany	8/1/11-8/12/11	#28-Teacher		
Bishop, Melody	8/1/11-8/12/11	#1-Teacher	10 hrs.	\$33/hr.
Buyer-Davis, Catherine	8/1/11-8/12/11	#6-Teacher	10 hrs.	\$33/hr.
Campbell, Maria	8/1/11-8/12/11	#8-Teacher	10 hrs.	\$33/hr.
Carr, John	8/1/11-8/12/11	#33-Teacher	10 hrs.	\$33/hr.
Castaneda, Maria	8/1/11-8/12/11	#12-Teacher	10 hrs.	\$33/hr.
Chavez, Maria	8/1/11-8/12/11	#22-Teacher	10 hrs.	\$33/hr.
Collins-Ely, Chywane	8/1/11-8/12/11	#15-Teacher	10 hrs.	\$33/hr.
Coons, Nancy	8/1/11-8/12/11	#33-Teacher	10 hrs.	\$33/hr.
Cox, Sherard	8/1/11-8/12/11	#7-Teacher	10 hrs.	\$33/hr.
Dearing, Cassandra	8/1/11-8/12/11	#45-Teacher	10 hrs.	\$33/hr.

Feltman, Rachel	8/1/11-8/12/11	#2-Teacher	10 hrs.	\$33/hr.
Feltman, Thomas	8/1/11-8/12/11	#2-Teacher	10 hrs.	\$33/hr.
Ferraro, Mark	8/1/11-8/12/11	TOA	10 hrs.	\$33/hr.
Foley, Nicole	8/1/11-8/12/11	#25-Teacher	10 hrs.	\$33/hr.
Fortunato, Jenise	8/1/11-8/12/11	#41-Teacher	10 hrs.	\$33/hr.
Frost, Melissa	8/1/11-8/12/11	TOA	10 hrs.	\$33/hr.
Garcia, Maria	8/1/11-8/12/11	22-Teacher	10 hrs.	\$33/hr.
Geyer, Andrew	8/1/11-8/12/11	TOA	10 hrs.	\$33/hr.
Golder, Maria	8/1/11-8/12/11	#1-Teacher	10 hrs.	\$33/hr.
Griffin, Sonja	8/1/11-8/12/11	#44-Teacher	10 hrs.	\$33/hr.
Hanna, Crystal	8/1/11-8/12/11	#12-Teacher	10 hrs.	\$33/hr.
Hannah, Sarah	8/1/11-8/12/11	#36-Teacher	10 hrs.	\$33/hr.
Harasimowitz, Lisa	8/1/11-8/12/11	#45-Teacher	10 hrs.	\$33/hr.
Hoening, Maura	8/1/11-8/12/11	#43-Teacher	10 hrs.	\$33/hr.
Johnson, Alexander	8/1/11-8/12/11	#42-Teacher	10 hrs.	\$33/hr.
Johnson, Jennifer	8/1/11-8/12-11	#52-Teacher	10 hrs.	\$33/hr.
Johnson, Megann	8/1/11-8/12/11	#6-Teacher	10 hrs.	\$33/hr.
Johnson, Tricia	8/1/11-8/12/11	#10-Teacher	10 hrs.	\$33/hr.
Johnstone, Michele	8/1/11-8/12/11	#43-Teacher	10 hrs.	\$33/hr.
Kaulder, Yolanda	8/1/11-8/12/11	#15-Teacher	10 hrs.	\$33/hr.
Kinney, Marne	8/1/11-8/12/11	#6-Teacher	10 hrs.	\$33/hr.
Kohli, Pavit	8/1/11-8/12/11	#12 - Teacher	10 hrs.	\$33/hr.
Lagares-Wright, Sonia	8/1/11-8/12/11	#15-Teacher	10 hrs.	\$33/hr.
Lange-Geyer, Erika	8/1/11-8/12/11	#6-Teacher	10 hrs.	\$33/hr.
Lombardo, Alice	8/1/11-8/12/11	TOA	10 hrs.	\$33/hr.
Manley, E'Shantee	8/1/11-8/12/11	#43-Teacher	10 hrs.	\$33/hr.
Markese, Lisa	8/1/11-8/12-11	#41-Teacher	10 hrs.	\$33/hr.
Martin, Amy	8/1/11-8/12/11	#58-Teacher	10 hrs.	\$33/hr.
McFarlane-Trausch, Leslie	8/1/11-8/12/11	#6-Teacher	10 hrs.	\$33/hr.
Medina-Colon, Estelle	8/1/11-8/12/11	#15-Teacher	10 hrs.	\$33/hr.
Middleton, Leslie	8/1/11-8/12/11	#44-Teacher	10 hrs.	\$33/hr.
Milord, Marie	8/1/11-8/12/11	#44-Teacher	10 hrs.	\$33/hr.
Moore, Joanne	8/1/11-8/12/11	#43-Teacher	10 hrs.	\$33/hr.
Morales-McBride, Martha	8/1/11-8/12/11	#33-Teacher	10 hrs.	\$33/hr.
Mori, Michael	8/1/11-8/12/11	#7-Teacher	10 hrs.	\$33/hr.
O Duffy, Martha	8/1/11-8/12/11	#39 Teacher	10 hrs.	\$33/hr.
O'Reilly, Heather	8/1/11-8/12/11	#6-Teacher	10 hrs.	\$33/hr.
Olivia, Margaret	8/1/11-8/12/11	#41-Teacher	10 hrs.	\$33/hr.

Paginin, Jennifer	8/1/11-8/12/11	#22-Teacher	10 hrs.	\$33/hr.
Palumbo, Katherine	8/1/11-8/12/11	TOA	10 hrs.	\$33/hr.
Partyka-Connelly, Holly	8/1/11-8/12/11	#28-Teacher	10 hrs.	\$33/hr.
Powell, Tanya	8/1/11-8/12/11	#8-Teacher	10 hrs.	\$33/hr.
Price, Lydia	8/1/11-8/12/11	TOA	10 hrs.	\$33/hr.
Roman, Gillian	8/1/11-8/12/11	#20-Teacher	10 hrs.	\$33/hr.
Rumph, Simia	8/1/11-8/12/11	#3-Teacher	10 hrs.	\$33/hr.
Sanchez, Narlene	8/1/11-8/12/11	#52-Teacher	10 hrs.	\$33/hr.
Schneider, Karen	8/1/11-8/12/11	#22-Teacher	10 hrs.	\$33/hr.
Scott, Elizabeth	8/1/11-8/12/11	#14-Teacher	10 hrs.	\$33/hr.
Shaw, Tammy	8/1/11-8/12/11	#25-Teacher	10 hrs.	\$33/hr.
Shaw-Elliot, Mattieree	8/1/11-8/12/11	#16-Teacher	10 hrs.	\$33/hr.
Sicker, Jill	8/1/11-8/12/11	#10-Teacher	10 hrs.	\$33/hr.
Speers-Holland, Brenda	8/1/11-8/12/11	#46-Teacher	10 hrs.	\$33/hr.
Stanley, Jeffrey	8/1/11-8/12/11	#7-Teacher	10 hrs.	\$33/hr.
Staszewski, Charles	8/1/11-8/12/11	#5-Teacher	10 hrs.	\$33/hr.
Stein, Marc	8/1/11-8/12/11	#3-Teacher	10 hrs.	\$33/hr.
Stridiron, Andrea	8/1/11-8/12/11	#8-Teacher	10 hrs.	\$33/hr.
Suhr, Kathleen	8/1/11-8/12/11	#6-Teacher	10 hrs.	\$33/hr.
Tortora, Geraldine	8/1/11-8/12/11	#33-Teacher	10 hrs.	\$33/hr.
Turri, Jeffrey	8/1/11-8/12/11	#12-Teacher	10 hrs.	\$33/hr.
Valenciano, Melodie	8/1/11-8/12/11	#3-Teacher	10 hrs.	\$33/hr.
Vick, Joseph	8/1/11-8/12/11	#41-Teacher	10 hrs.	\$33/hr.
Walters, Kimberly	8/1/11-8/12/11	#12-Teacher	10 hrs.	\$33/hr.
Warner, Gail	8/1/11-8/12/11	#8-Teacher	10hrs.	\$33/hr.
Watkins, Elizabeth	8/1/11-8/12/11	#33-Teacher	10 hrs.	\$33/hr.
Westendorf, Nancy	8/1/11-8/12/11	#1-Teacher	10 hrs.	\$33/hr.
White-Spraggins, Wendy	8/1/11-8/12/11	#16-Teacher	10 hrs.	\$33/hr.
Wilson, Cynthia	8/1/11-8/12/11	#8-Teacher	10 hrs.	\$33/hr.
Wilson, Jodelle	8/1/11-8/12/11	#30-Teacher	10 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Jennifer Gkourlias

Budget Code: 5152-F-73616-2070-0479 Special Aid Funds

Description / Justification: Development of culturally responsive lesson plan and learning box from the Growing Up In America Grant Summer Institute. Stipend for teachers is dependent on: attendance of 16 or more hours and submission to project director a lesson plan and a learning box.

Strategic Plan: Goal: 1; Objective: 1 and Goal: 3; 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>
Barattini, Valerie	7/11/11- 7/15/11	#44 – Teacher	6 hrs.	\$33/hr.
Barclay, Linda	7/11/11- 7/15/11	#9 – Teacher	6 hrs.	\$33/hr.
Barrant, Maureen	7/11/11- 7/15/11	#39 – Teacher	6 hrs.	\$33/hr.
Bianchi, Kristy	7/11/11- 7/15/11	#12 - Teacher	6 hrs.	\$33/hr.
Blazak, Margot	7/11/11- 7/15/11	#35 – Teacher	6 hrs.	\$33/hr.
Bollino, Tamacy	7/11/11- 7/15/11	# 35 – Teacher	6 hrs.	\$33/hr.
Bryant, Diana	7/11/11- 7/15/11	#30 - Teacher	6 hrs.	\$33/hr.
Buttars, Tracy	7/11/11- 7/15/11	#43 - Teacher	6 hrs.	\$33/hr.
Callahan, Susan	7/11/11- 7/15/11	#30 – Teacher	6 hrs.	\$33/hr.
Campbell, Linda	7/11/11- 7/15/11	# 34 – Teacher	6 hrs.	\$33/hr.
Cardoza, Sharon	7/11/11- 7/15/11	# 12 – Teacher	6 hrs.	\$33/hr.
Chinappi, Katherine	7/11/11- 7/15/11	#8 – Teacher	6 hrs.	\$33/hr.
Cipolla, Petrita	7/11/11- 7/15/11	#12 – Teacher	6 hrs.	\$33/hr.
Clarke, Kathy	7/11/11- 7/15/11	#1 – Teacher	6 hrs.	\$33/hr.
Cope, Sherry	7/11/11- 7/15/11	# 54 – Teacher	6 hrs.	\$33/hr.
Crane, Heather	7/11/11- 7/15/11	#36 – Teacher	6 hrs.	\$33/hr.
D’Alessandro, Michele	7/11/11- 7/15/11	#8 – Teacher	6 hrs.	\$33/hr.
D’Aloisio, Patricia	7/11/11- 7/15/11	#7 – Teacher	6 hrs.	\$33/hr.
Davis, Khieta	7/11/11- 7/15/11	TOA	6 hrs.	\$33/hr.
DeFabbia, Susan	7/11/11- 7/15/11	#5 – Teacher	6 hrs.	\$33/hr.
DeLario-Brown, Marla	7/11/11- 7/15/11	#30 – Teacher	6 hrs.	\$33/hr.
Dennison, Lorraine	7/11/11- 7/15/11	#22 – Teacher	6 hrs.	\$33/hr.
Diaz, Mariella	7/11/11- 7/15/11	TOA	6 hrs.	\$33/hr.
Driscoll, Brenda	7/11/11- 7/15/11	#16 – Teacher	6 hrs.	\$33/hr.
Farmer, Tracey	7/11/11- 7/15/11	# 52 – Teacher	6 hrs.	\$33/hr.
Flowers Thompson, Dawn	7/11/11- 7/15/11	# 54 – Teacher	6 hrs.	\$33/hr.
Freedman, Sandie	7/11/11- 7/15/11	# 29 – Teacher	6 hrs.	\$33/hr.
Gilroy, Carrie	7/11/11- 7/15/11	#5– Teacher	6 hrs.	\$33/hr.
Graney, Doreen	7/11/11- 7/15/11	#43 – Teacher	6 hrs.	\$33/hr.
Hanselman, Julie	7/11/11- 7/15/11	#45 – Teacher	6 hrs.	\$33/hr.
Hegan-Henry, Susan	7/11/11- 7/15/11	#12 – Teacher	6 hrs.	\$33/hr.
Hennessy, Meagan	7/11/11- 7/15/11	#12 – Teacher	6 hrs.	\$33/hr.
Hine, Amy	7/11/11- 7/15/11	#10 – Teacher	6 hrs.	\$33/hr.
Hoenig, Maura	7/11/11- 7/15/11	#43 – Teacher	6 hrs.	\$33/hr.
Kedley, Leah	7/11/11- 7/15/11	#7 – Teacher	6 hrs.	\$33/hr.
Kimler-White, Michele	7/11/11- 7/15/11	# 57 – Teacher	6 hrs.	\$33/hr.
LeBlanc, Rosalind	7/11/11- 7/15/11	# 16 – Teacher	6 hrs.	\$33/hr.
Lippa, Renee	7/11/11- 7/15/11	#43 – Teacher	6 hrs.	\$33/hr.

Marciano, Julie	7/11/11- 7/15/11	#43 – Teacher	6 hrs.	\$33/hr.
Medina-Colon Estelle	7/11/11- 7/15/11	#15 – Teacher	6 hrs.	\$33/hr.
Micali, Julie	7/11/11- 7/15/11	#45– Teacher	6 hrs.	\$33/hr.
Morales-McBride, Martha	7/11/11- 7/15/11	#33 – Teacher	6 hrs.	\$33/hr.
Mori, Michael	7/11/11- 7/15/11	# 7 – Teacher	6 hrs.	\$33/hr.
Newman, Sonia	7/11/11- 7/15/11	# 28 – Teacher	6 hrs.	\$33/hr.
Ortiz, Mayra	7/11/11- 7/15/11	#12 – Teacher	6 hrs.	\$33/hr.
Perez, Sandra	7/11/11- 7/15/11	#2 – Teacher	6 hrs.	\$33/hr.
Petkus, Sheryl	7/11/11- 7/15/11	# 57 – Teacher	6 hrs.	\$33/hr.
Petrakis, Heather	7/11/11- 7/15/11	#43 – Teacher	6 hrs.	\$33/hr.
Quintana, Melissa	7/11/11- 7/15/11	#12 – Teacher	6 hrs.	\$33/hr.
Scott, Koren	7/11/11- 7/15/11	#43 – Teacher	6 hrs.	\$33/hr.
Scott, Liz	7/11/11- 7/15/11	# 14 – Teacher	6 hrs.	\$33/hr.
Shepard, Kimberly	7/11/11- 7/15/11	# 44 – Teacher	6 hrs.	\$33/hr.
SmallBess, Elaine	7/11/11- 7/15/11	# 58 – Teacher	6 hrs.	\$33/hr.
Stryker, Evelyn	7/11/11- 7/15/11	#30 – Teacher	6 hrs.	\$33/hr.
Sypnier, Kathy	7/11/11- 7/15/11	#30 – Teacher	6 hrs.	\$33/hr.
Tejada, Carolyn	7/11/11- 7/15/11	# 8 – Teacher	6 hrs.	\$33/hr.
Wheaton-Roth, Gail	7/11/11- 7/15/11	#19 – Teacher	6 hrs.	\$33/hr.
Weeks, Mary	7/11/11- 7/15/11	#53 – Teacher	6 hrs.	\$33/hr.
White, Loretta	7/11/11- 7/15/11	# 1 – Teacher	6 hrs.	\$33/hr.
Williams, Lorraine	7/11/11- 7/15/11	# 5 – Teacher	6 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Jennifer Gkourlias

Budget Code: 5152-F-73616-2070-0480 Special Aid Funds

Description / Justification: Professional development and curriculum creation: Teachers who participated in the secondary level 2011 Teaching as Historians Summer Institute will create relevant, rigorous, and engaging units of study based on their experiences in the program.

Strategic Plan: Goal: 1; Objective: 1 and Goal: 3; 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>
Andler, Samuel	8/1/11 – 8/5/11	Charlotte - Teacher	16 hrs.	\$33/hr.
Asamoah-Wade, Windsor	8/1/11 – 8/5/11	SWW CA - Teacher	16 hrs.	\$33/hr.
Bartnick, Kristen	8/1/11 – 8/5/11	STEM - Teacher	16 hrs.	\$33/hr.
Carnevale, Melissa	8/1/11 – 8/5/11	Franklin - Librarian	16 hrs.	\$33/hr.
Caywood, Michael	8/1/11 – 8/5/11	Wilson FA - Teacher	16 hrs.	\$33/hr.
Cohen, Stefan	8/1/11 – 8/5/11	TOA	16 hrs.	\$33/hr.
Conde-Ziarno, Stacey	8/1/11 – 8/5/11	RECI - Teacher	16 hrs.	\$33/hr.
Curatalo, Jo Anne	8/1/11 – 8/5/11	NSTAR - Teacher	16 hrs.	\$33/hr.

DeHollander, Robbin	8/1/11 – 8/5/11	NWCP - Teacher	16 hrs.	\$33/hr.
Feinberg, Jeffrey	8/1/11 – 8/5/11	SOTA - Teacher	16 hrs.	\$33/hr.
Gardner, Andrew	8/1/11 – 8/5/11	Franklin IFEDC - Teacher	16 hrs.	\$33/hr.
Girven, Lynn	8/1/11 – 8/5/11	Charlotte - Teacher	16 hrs.	\$33/hr.
Gonzalez, Lisa	8/1/11 – 8/5/11	#12 - Teacher	16 hrs.	\$33/hr.
Hartgrove, Rita	8/1/11 – 8/5/11	Franklin BSHC - Teacher	16 hrs.	\$33/hr.
Hensel, Tim	8/1/11 – 8/5/11	Charlotte - Teacher	16 hrs.	\$33/hr.
Hill, Valeria	8/1/11 – 8/5/11	Franklin BSHC - Teacher	16 hrs.	\$33/hr.
Hofstetter, Lisa	8/1/11 – 8/5/11	SOTA - Teacher	16 hrs.	\$33/hr.
Huber, Bradley	8/1/11 – 8/5/11	Monroe - Teacher	16 hrs.	\$33/hr.
Johnson, Jerome	8/1/11 – 8/5/11	NECP - Teacher	16 hrs.	\$33/hr.
Kaiser, Kathryn	8/1/11 – 8/5/11	Franklin GMA - Teacher	16 hrs.	\$33/hr.
LaMorte, Stephen	8/1/11 – 8/5/11	TOA	16 hrs.	\$33/hr.
LaPierre, Elizabeth	8/1/11 – 8/5/11	Wilson FA - Teacher	16 hrs.	\$33/hr.
Lewis, Amy	8/1/11 – 8/5/11	East - Teacher	16 hrs.	\$33/hr.
Linza, Paula	8/1/11 – 8/5/11	East - Teacher	16 hrs.	\$33/hr.
McLean, Melissa	8/1/11 – 8/5/11	Wilson FA - Teacher	16 hrs.	\$33/hr.
Multer, Colleen	8/1/11 – 8/5/11	Charlotte - Teacher	16 hrs.	\$33/hr.
Ranger, Dede	8/1/11 – 8/5/11	YM&IHA - Teacher	16 hrs.	\$33/hr.
Rice, Juliet	8/1/11 – 8/5/11	Wilson CA - Teacher	16 hrs.	\$33/hr.
Rubin, Candace	8/1/11 – 8/5/11	NSTAR - Teacher	16 hrs.	\$33/hr.
Sova, Timothy	8/1/11 – 8/5/11	NECP - Teacher	16 hrs.	\$33/hr.
Stevens, Ed	8/1/11 – 8/5/11	Franklin BSHC - Teacher	16 hrs.	\$33/hr.
Sunderville, David	8/1/11 – 8/5/11	Wilson FA - Teacher	16 hrs.	\$33/hr.
Vassallo, JoEllen	8/1/11 – 8/5/11	East - Teacher	16 hrs.	\$33/hr.
Warren, Emily	8/1/11 – 8/5/11	Monroe - Teacher	16 hrs.	\$33/hr.
Watkins, Diane	8/1/11 – 8/5/11	Franklin GMA - Teacher	16 hrs.	\$33/hr.
Wise, Scott	8/1/11 – 8/5/11	NWCP - Teacher	16 hrs.	\$33/hr.
Wright, Daniel	8/1/11 – 8/5/11	Monroe - Teacher	16 hrs.	\$33/hr.
Yatteau, Emma	8/1/11 – 8/5/11	NECP – Teacher	16 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5152-F-73616-2070-0479 Special Aid Funds
Description / Justification: Development of culturally responsive lesson plans and learning box from the Growing Up In America Grant Summer Institute. Stipend for teachers is dependent on: attendance of 16 or more hours and submission to project director a 2 lesson plans and a learning box.
Strategic Plan: Goal: 1 Objective: 1; Goal: 3 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>
Bianchi, Kristy	7/11/11- 7/15/11	#12 - Teacher	6 hrs.	\$33/hr.
Bryant, Diana	7/11/11- 7/15/11	#30 - Teacher	6 hrs.	\$33/hr.
Buttars, Tracy	7/11/11- 7/15/11	#43 - Teacher	6 hrs.	\$33/hr.
Callahan, Susan	7/11/11- 7/15/11	#30 – Teacher	6 hrs.	\$33/hr.
Cipolla, Petrita	7/11/11- 7/15/11	#12 – Teacher	6 hrs.	\$33/hr.
Crane, Heather	7/11/11- 7/15/11	#36 – Teacher	6 hrs.	\$33/hr.
D’Alessandro, Michele	7/11/11- 7/15/11	#8 – Teacher	6 hrs.	\$33/hr.
D’Aloisio, Patricia	7/11/11- 7/15/11	#7 – Teacher	6 hrs.	\$33/hr.
Davis, Khieta	7/11/11- 7/15/11	TOA	6 hrs.	\$33/hr.
DeFabbia, Susan	7/11/11- 7/15/11	#5 – Teacher	6 hrs.	\$33/hr.
DeLario-Brown, Marla	7/11/11- 7/15/11	#30 – Teacher	6 hrs.	\$33/hr.
Dennison, Lorraine	7/11/11- 7/15/11	#22 – Teacher	6 hrs.	\$33/hr.
Diaz, Mariella	7/11/11- 7/15/11	TOA	6 hrs.	\$33/hr.
Driscoll, Brenda	7/11/11- 7/15/11	#16 – Teacher	6 hrs.	\$33/hr.
Gilroy, Carrie	7/11/11- 7/15/11	#5– Teacher	6 hrs.	\$33/hr.
Graney, Doreen	7/11/11- 7/15/11	#43 – Teacher	6 hrs.	\$33/hr.
Hanselman, Julie	7/11/11- 7/15/11	#45 – Teacher	6 hrs.	\$33/hr.
Hegan-Henry, Susan	7/11/11- 7/15/11	#12 – Teacher	6 hrs.	\$33/hr.
Hennessy, Meagan	7/11/11- 7/15/11	#12 – Teacher	6 hrs.	\$33/hr.
Hoenig, Maura	7/11/11- 7/15/11	#43 – Teacher	6 hrs.	\$33/hr.
Kedley, Leah	7/11/11- 7/15/11	#7 – Teacher	6 hrs.	\$33/hr.
Lippa, Renee	7/11/11- 7/15/11	#43 – Teacher	6 hrs.	\$33/hr.
Marciano, Julie	7/11/11- 7/15/11	#43 – Teacher	6 hrs.	\$33/hr.
Micali, Julie	7/11/11- 7/15/11	#45– Teacher	6 hrs.	\$33/hr.
Morales-McBride, Martha	7/11/11- 7/15/11	#33 – Teacher	6 hrs.	\$33/hr.
Ortiz, Mayra	7/11/11- 7/15/11	#12 – Teacher	6 hrs.	\$33/hr.
Perez, Sandra	7/11/11- 7/15/11	#2 – Teacher	6 hrs.	\$33/hr.
Petrakis, Heather	7/11/11- 7/15/11	#43 – Teacher	6 hrs.	\$33/hr.
Quintana, Melissa	7/11/11- 7/15/11	#12 – Teacher	6 hrs.	\$33/hr.

Scott, Koren	7/11/11- 7/15/11	#43 – Teacher	6 hrs.	\$33/hr.
Stryker, Evelyn	7/11/11- 7/15/11	#30 – Teacher	6 hrs.	\$33/hr.
Sypnier, Kathy	7/11/11- 7/15/11	#30 – Teacher	6 hrs.	\$33/hr.
Wheaton-Roth, Gail	7/11/11- 7/15/11	#19 – Teacher	6 hrs.	\$33/hr.
Weeks, Mary	7/11/11- 7/15/11	#53 – Teacher	6 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Shirley Green
Budget Code: 5132-E-53008-2250-0620 Special Aid Funds
Description / Justification: Planning and delivering consultation services to school staff and families of students with autism spectrum disorders in preparation for the opening days of the school year.
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>
Bleier, Patricia	8/8/11 - 8/31/11	Specialized Services/ Teacher	6 hrs.	1/200 th
Harrison, Gayle	8/8/11 – 8/31/11	Specialized Services/ Psychologist	18 hrs.	1/200 th
Jones, Kyle	8/8/11 – 8/31/11	Specialized Services/ Speech Teacher	12 hrs.	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Beverly Gushue
Budget Code: 5152-F-24003-6320-0707 Special Aid Funds
Description / Justification: Plan and facilitate the Virtual Enterprise Summer Institute for teachers.
Strategic Plan: Goal: 3 ; 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>
McClanay, Jacqueline	7/29/11 – 9/30/11	Edison BFE - Teacher	26 hrs.	\$33.00/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Deborah Harloff
Budget Code: 5152-F-42117-2070-0369 Special Aid Funds
Description / Justification: Arts integration curriculum development, a component of the US Department of Education – Arts Education Model Development and Dissemination grant work for the RCSD Rochester Arts Impact Study Enhancement project.
Strategic Plan: Goal: 1 ; Objective: 1,2,

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Barattini, Valerie	7/29/11 – 8/19/11	#44 - Teacher	15 hrs.	\$33/hr.

Bhalla, Alison	7/29/11 – 8/19/11	#5 - Teacher	15 hrs.	\$33/hr.
Clarke, Kathy	7/29/11 – 8/19/11	#1 - Teacher	15 hrs.	\$33/hr.
Forkner, Amanda	7/29/11 – 8/19/11	#5 - Teacher	15 hrs.	\$33/hr.
Gilroy, Carrie	7/29/11 – 8/19/11	#5 - Teacher	15 hrs.	\$33/hr.
Incardona, Paula	7/29/11 – 8/19/11	#5 - Teacher	15 hrs.	\$33/hr.
Toole, Terra	7/29/11 – 8/19/11	#1 - Teacher	15 hrs.	\$33/hr.
Vercolen, Rose	7/29/11 – 8/19/11	#52 - Teacher	15 hrs.	\$33/hr.
Williamson, Eric	7/29/11 – 8/19/11	#5 - Teacher	15 hrs.	\$33/hr.
Yildirim, Patty	7/29/11 – 8/19/11	#5 - Teacher	15 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Deborah Harloff

Budget Code: 5152-F-42117-2070-0369 Special Aid Funds

Description / Review and edit the Arts Integration Model Development and

Justification: Dissemination grant unit plans for grades K-6. A component of the US Department of Education grant

Strategic Plan: Goal: 1 ; Objective: 1,2,

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Bland, Reggie	8/1/11-8/30/11	#30 - Teacher	2 hrs.	\$33/hr.
Callahan, Sandra	8/1/11-8/30/11	#30 - Teacher	2 hrs.	\$33/hr.
Carmona-Rivera, Nilda	8/1/11-8/30/11	#17 - Teacher	2 hrs.	\$33/hr.
Cox, Sherard	8/1/11-8/30/11	#7 - Teacher	2 hrs.	\$33/hr.
Feldman-Abramson, Kim	8/1/11-8/30/11	#50 - Teacher	2 hrs.	\$33/hr.
Franz, Katherine	8/1/11-8/30/11	#50 - Teacher	2 hrs.	\$33/hr.
Glover, Matthew	8/1/11-8/30/11	#44 - Teacher	2 hrs.	\$33/hr.
Heineman, Jennifer	8/1/11-8/30/11	#1 - Teacher	2 hrs.	\$33/hr.
Incardona, Paula	8/1/11-8/30/11	#5 - Teacher	2 hrs.	\$33/hr.
Kalbfus, Eileen	8/1/11-8/30/11	#1 - Teacher	2 hrs.	\$33/hr.
Toole, Terra	8/1/11-8/30/11	#1 - Teacher	2 hrs.	\$33/hr.
Voigt, Peter	8/1/11-8/30/11	#50 - Teacher	2 hrs.	\$33/hr.
Williamson, Eric	8/1/11-8/30/11	#5 - Teacher	2 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Deborah Harloff
Budget Code: 5152-A-42117-2070-0000 General Funds
Description / Justification: Prepare and deliver professional development to grow-out K-8 school arts teachers on arts curriculum.
Strategic Plan: Goal: 1 ; Objective: 1,2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Brooks, Gloria	8/1/11 – 8/31/11	FTHS – Teacher	8 hrs.	\$33/hr.
Hill, Calandra	8/1/11 – 8/31/11	#7 – Teacher	8 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Robin R. Hooper
Budget Code: 5122-E-44501-2252-0640 Special Aid Funds
Description / Justification: **AMENDMENT TO ORIGINAL AUTHORIZATION Resolution #2010-11:878 June 22, 2011 Page 46, date and budget code correction.**
 Staff will serve on Committee for Preschool Special Education meetings with parents of preschool students with disabilities and also perform related work with IEP direct to update services, revise and create new forms.

Strategic Plan: Goal: 1 ; Objective: 1

<u>Name</u>	<u>Date(s) or range to be worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Marone, Mary	6/27/11 – 8/31/11	TOA	78 hrs.	1/200 th
Mulroney, Susan	6/27/11 – 8/31/11	TOA	30 hrs.	1/200 th
Murphy, Sheila	6/27/11 – 8/31/11	#33 Teacher	60 hrs.	1/200 th
Smarsch, Debra	6/27/11 – 8/31/11	UPK/ECP SEIT Teacher	72 hrs.	1/200 th
Soule, Pamela	6/27/11 – 8/31/11	UPK/ECP Teacher CPSE	180 hrs.	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Robin Hooper
Budget Code: 5122-F-44501-2510-0023 Special Aid Funds
Description / Justification: CPR Training
Strategic Plan: Goal: 2; Objective: 1

<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	08/26/11-08/29/11	FTHS - Teacher	14 hrs.	\$33/hr.
Hatch, Amy	08/26/11-08/29/11	Charlotte - Teacher	14 hrs.	\$33/hr.
Korokeyi, Audrey	08/26/11-08/29/11	TOA	14 hrs.	\$33/hr.

Priel, Ray	08/26/11-08/29/11	Marshall - Teacher	14 hrs.	\$33/hr.
Signorino, Stacey	08/26/11-08/29/11	STEM - Teacher	14 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Robin Hooper
Budget Code: 5122-F-44501-2510-0023 Special Aid Funds
Description / Justification: CPR and First Aid Training
Strategic Plan: Goal: 2; Objective: 1

<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, Sharlene	08/29/11	#16 RPPP PGL	6 hrs.	\$33/hr.
Berlowitz, Myra	08/29/11	#7 RPPP PGL	6 hrs.	\$33/hr.
Vaccaro, Paulette	08/29/11	#42 RPPP PGL	6 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Robin Hooper
Budget Code: 5122-F-44501-2510-0023 Special Aid Funds
Description / Justification: CPR and First Aid Training
Strategic Plan: Goal: 2; Objective: 1

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Hours</u>	<u>Pay Rate</u>
Agostinelli, Rita	08/29/11	#1 Teacher RPPP	6 hrs.	\$33/hr.
Album, Holly	08/29/11	#1 Teacher RPPP	6 hrs.	\$33/hr.
Asenato, Melissa	08/29/11	#22 Teacher RPPP	6 hrs.	\$33/hr.
Brown, Jean Rita	08/29/11	#2 Teacher RPPP	6 hrs.	\$33/hr.
Buttram, Lealie	08/29/11	#29 Teacher RPPP	6 hrs.	\$33/hr.
Chilano, Catherine	08/29/11	#2 Teacher RPPP	6 hrs.	\$33/hr.
Evers, Bonnie	08/29/11	#7 Teacher RPPP	6 hrs.	\$33/hr.
Hanson, Sharon	08/29/11	#39 Teacher RPPP	6 hrs.	\$33/hr.
Hryvniak, Liz	08/29/11	#16 Teacher RPPP	6 hrs.	\$33/hr.
Kenyon, Teri	08/29/11	#23 Teacher RPPP	6 hrs.	\$33/hr.
Spencer, Margaret	08/29/11	#36 Teacher RPPP	6 hrs.	\$33/hr.
Vaccaro, Lynn	08/29/11	#42 Teacher RPPP	6 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Robin Hooper
Budget Code: 5122-F-44501-2510-0023 Special Aid Funds
Description / Justification: CPR and First Aid Training
Strategic Plan: Goal: 2; Objective: 1

<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	08/29/11	#6 Teacher	6 hrs.	\$33/hr.
Barrows, Kathleen	08/29/11	#53 Teacher	6 hrs.	\$33/hr.
Chilano, Catherine	08/29/11	#2 Teacher	6 hrs.	\$33/hr.
Delgado, Antonia	08/29/11	#8 Teacher	6 hrs.	\$33/hr.
Herne, Christine	08/29/11	#5 Teacher	6 hrs.	\$33/hr.
Kiefer, Debra	08/29/11	#8 Teacher	6 hrs.	\$33/hr.
O'Heron, Nancy	08/29/11	#17 Teacher	6 hrs.	\$33/hr.
Ontiveros, Leticia	08/29/11	#33 Teacher	6 hrs.	\$33/hr.
Plummer, Janice	08/29/11	#17 Teacher	6 hrs.	\$33/hr.
Shapira, Jessica	08/29/11	#8 Teacher	6 hrs.	\$33/hr.
Stiller, Johanna	08/29/11	#42 Teacher	6 hrs.	\$33/hr.
Woloszyn, Ann Marie	08/29/11	#39 Teacher	6 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Caterina Leone-Mannino
Budget Code: 5152-E-73916-2070-0615 Special Aid Funds
Description / Justification: RtI Cohort III
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>
Asamoah-Wade, Windsor	8/15/11-8/18/11	SWW CA-Teacher	16 hrs.	\$33/hr.
Bechard, Sandy	8/15/11-8/18/11	#44-Teacher	16 hrs.	\$33/hr.
Belair, Carey	8/15/11-8/18/11	SOTA-Teacher	16 hrs.	\$33/hr.
Bell, Leslie	8/15/11-8/18/11	#29-Teacher	16 hrs.	\$33/hr.
Benvenuto, Peter	8/15/11-8/18/11	#29-Teacher	16 hrs.	\$33/hr.
Berthin, David	8/15/11-8/18/11	SWW FA-Teacher	16 hrs.	\$33/hr.
Bianchi, Tina	8/15/11-8/18/11	RECI-Teacher	16 hrs.	\$33/hr.
Branner, Danielle	8/15/11-8/18/11	#52-Teacher	16 hrs.	\$33/hr.
Branner, Jason	8/15/11-8/18/11	#52-Teacher	16 hrs.	\$33/hr.
Brindisi-Johnville, Sandra	8/15/11-8/18/11	Wilson FA-Teacher	16 hrs.	\$33/hr.
Brockler, Courtney	8/15/11-8/18/11	#10-Teacher	16 hrs.	\$33/hr.
Brockler, Hayley	8/15/11-8/18/11	IA&T-Teacher	16 hrs.	\$33/hr.
	8/15/11-8/18/11	#29-Intervention	16 hrs.	\$33/hr.
Burke, Amanda		Spec.		
Burke, Marianne	8/15/11-8/18/11	#58-Teacher	16 hrs.	\$33/hr.
Burns, Robert	8/15/11-8/18/11	#09-Teacher	16 hrs.	\$33/hr.
Cain, Margaret	8/15/11-8/18/11	#36-Teacher	16 hrs.	\$33/hr.
Carlisi, Robin	8/15/11-8/18/11	#53-Teacher	16 hrs.	\$33/hr.
Cochren, Tuanita	8/15/11-8/18/11	#44-Teacher	16 hrs.	\$33/hr.

	8/15/11-8/18/11	SWW FA- Psychologist	16 hrs.	\$33/hr.
Coleman, Loni				
Collins-Ely, Chywane	8/15/11-8/18/11	#15-Teacher	16 hrs.	\$33/hr.
Colombo, Carol	8/15/11-8/18/11	#52-Teacher	16 hrs.	\$33/hr.
Cosmas, Karen	8/15/11-8/18/11	#17-Math Specialist	16 hrs.	\$33/hr.
Cross, Elizabeth	8/15/11-8/18/11	#07- Teacher	16 hrs.	\$33/hr.
Della Costa, Rickard	8/15/11-8/18/11	STEM-Teacher	16 hrs.	\$33/hr.
DiCataldo, Danielle	8/15/11-8/18/11	RECI-Teacher	16 hrs.	\$33/hr.
DiPaola, Mark	8/15/11-8/18/11	STEM-Teacher	16 hrs.	\$33/hr.
Dixon, Jennifer	8/15/11-8/18/11	#10-Teacher	16 hrs.	\$33/hr.
Drechsler, Scott	8/15/11-8/18/11	#46-Teacher	16 hrs.	\$33/hr.
Elich, Elaine	8/15/11-8/18/11	#29-Teacher	16 hrs.	\$33/hr.
Fonseca, Jennifer	8/15/11-8/18/11	#09- Teacher	16 hrs.	\$33/hr.
Fose, Patricia	8/15/11-8/18/11	#17-Teacher	16 hrs.	\$33/hr.
Frazier Singletary, Lisa	8/15/11-8/18/11	#44-Teacher	16 hrs.	\$33/hr.
Frost, Kelly	8/15/11-8/18/11	Vanguard-Teacher	16 hrs.	\$33/hr.
Galante, Sue	8/15/11-8/18/11	#36-Psychologist	16 hrs.	\$33/hr.
Galbato, Sandra	8/15/11-8/18/11	#58-ELA Spec.	16 hrs.	\$33/hr.
Galiney, Deborah	8/15/11-8/18/11	STEM-Teacher	16 hrs.	\$33/hr.
Glover, Mathew	8/15/11-8/18/11	#44-Teacher	16 hrs.	\$33/hr.
Gonzalez-Johnson, Marie	8/15/11-8/18/11	Monroe-Psychologist	16 hrs.	\$33/hr.
Grabb, Paula	8/15/11-8/18/11	#36-Teacher	16 hrs.	\$33/hr.
Hauck, Alissa	8/15/11-8/18/11	RECI- Teacher	16 hrs.	\$33/hr.
Hayden, Jessica	8/15/11-8/18/11	#34-Psychologist	16 hrs.	\$33/hr.
Hayward, Raymond	8/15/11-8/18/11	#12-Teacher	16 hrs.	\$33/hr.
Izzo, Connie	8/15/11-8/18/11	#12-Psychologist	16 hrs.	\$33/hr.
Janus, Elizabeth	8/15/11-8/18/11	#53-Teacher	16 hrs.	\$33/hr.
Jarret-Rowe, Deborah	8/15/11-8/18/11	SWW CA-Teacher	16 hrs.	\$33/hr.
Jejna, Bohdan	8/15/11-8/18/11	#10-Teacher	16 hrs.	\$33/hr.
Johnson, Kelly	8/15/11-8/18/11	SWW FA-Teacher	16 hrs.	\$33/hr.
Kedley, Leah	8/15/11-8/18/11	#07-Teacher	16 hrs.	\$33/hr.
Keiffer, Kerri	8/15/11-8/18/11	#43-Social Worker	16 hrs.	\$33/hr.
Kime, Jeffrey	8/15/11-8/18/11	SOTA-Teacher	16 hrs.	\$33/hr.
Klapp, Teresa	8/15/11-8/18/11	#34-Teacher	16 hrs.	\$33/hr.
	8/15/11-8/18/11	Wilson FA- Psychologist	16 hrs.	\$33/hr.
Klehamer, Christina				
Klein, Christine	8/15/11-8/18/11	#46-Teacher	16 hrs.	\$33/hr.
Knauss, Sarah	8/15/11-8/18/11	Wilson CA-Teacher	16 hrs.	\$33/hr.
	8/15/11-8/18/11	#43-Instructional Spec.	16 hrs.	\$33/hr.
Kornaker, Stephen				
Lawrence, Lorraine	8/15/11-8/18/11	Vanguard-Teacher	16 hrs.	\$33/hr.
Lerner, Jennifer	8/15/11-8/18/11	Monroe-Psychologist	16 hrs.	\$33/hr.
Lockhart, Toni	8/15/11-8/18/11	#17- Teacher	16 hrs.	\$33/hr.
Markin, Shannon	8/15/11-8/18/11	#53-Teacher	16 hrs.	\$33/hr.
Marseglia, Vicki	8/15/11-8/18/11	#09-Teacher	16 hrs.	\$33/hr.

Mastowski, Amy	8/15/11-8/18/11	#58-Teacher	16 hrs.	\$33/hr.
Mastrogiovanni, Peter	8/15/11-8/18/11	#36-ELA/Math Spec.	16 hrs.	\$33/hr.
McCullough, Tammy	8/15/11-8/18/11	Wilson CA-Teacher	16 hrs.	\$33/hr.
Michels, Kimberly	8/15/11-8/18/11	SWW CA-Teacher	16 hrs.	\$33/hr.
Middleton, Leslie	8/15/11-8/18/11	#44-Teacher	16 hrs.	\$33/hr.
Miller, Karena	8/15/11-8/18/11	#58-Teacher	16 hrs.	\$33/hr.
Moraldo, Theresa	8/15/11-8/18/11	#15-Teacher	16 hrs.	\$33/hr.
Morales-Kakuda, Patricia	8/15/11-8/18/11	#17-Teacher	16 hrs.	\$33/hr.
Morris, Karen	8/15/11-8/18/11	#58-Math Spec.	16 hrs.	\$33/hr.
	8/15/11-8/18/11	RBC&D- Psychologist	16 hrs.	\$33/hr.
Mosetti, Victoria				
Mulvehill, Kelly	8/15/11-8/18/11	#12-Teacher	16 hrs.	\$33/hr.
Muniga, Joe	8/15/11-8/18/11	RBC&D-Counselor	16 hrs.	\$33/hr.
Murty, Laurie	8/15/11-8/18/11	#12- Teacher	16 hrs.	\$33/hr.
Myles, Regina	8/15/11-8/18/11	#33- Teacher	16 hrs.	\$33/hr.
Neill-Adams, Melissa	8/15/11-8/18/11	Wilson CA-Teacher	16 hrs.	\$33/hr.
O'Brien, Lynn	8/15/11-8/18/11	IA&T-Teacher	16 hrs.	\$33/hr.
O'Mara, Colleen	8/15/11-8/18/11	SOTA- Teacher	16 hrs.	\$33/hr.
Ortiz Viera, Maria	8/15/11-8/18/11	#09- Teacher	16 hrs.	\$33/hr.
Palma, Ellery	8/15/11-8/18/11	RECI- Teacher	16 hrs.	\$33/hr.
Panipinto, Anne Marie	8/15/11-8/18/11	SWW CA-Teacher	16 hrs.	\$33/hr.
Parrinello, Sherri	8/15/11-8/18/11	#07-Psychologist	16 hrs.	\$33/hr.
Patanella, Vici	8/15/11-8/18/11	#29-Math Specialist	16 hrs.	\$33/hr.
Patterson, Alisia	8/15/11-8/18/11	#34-Teacher	16 hrs.	\$33/hr.
Peluso,Tiffani	8/15/11-8/18/11	#36-Teacher	16 hrs.	\$33/hr.
Penns, Kimberly	8/15/11-8/18/11	#17-ELA Specialist	16 hrs.	\$33/hr.
Perez, Marianne	8/15/11-8/18/11	#43-Teacher	16 hrs.	\$33/hr.
Perkins, Tracey	8/15/11-8/18/11	#46-Teacher	16 hrs.	\$33/hr.
Rice, Paula Marie	8/15/11-8/18/11	#17-Teacher	16 hrs.	\$33/hr.
Robey, Lisa	8/15/11-8/18/11	SWW FA-Teacher	16 hrs.	\$33/hr.
Seeley, Cristin	8/15/11-8/18/11	#53-ELA Spec.	16 hrs.	\$33/hr.
Seeley, Dara	8/15/11-8/18/11	RBC&D-Teacher	16 hrs.	\$33/hr.
Sheldon, Samatha	8/15/11-8/18/11	#34-Teacher	16 hrs.	\$33/hr.
Shepard, Rachel	8/15/11-8/18/11	Vanguard-Teacher	16 hrs.	\$33/hr.
Simmons, Tracey	8/15/11-8/18/11	RBC&D-Teacher	16 hrs.	\$33/hr.
Smith, Jennifer	8/15/11-8/18/11	Wilson CA-Teacher	16 hrs.	\$33/hr.
Smith, Mary Anna	8/15/11-8/18/11	#34-Teacher	16 hrs.	\$33/hr.
Smith-Williams, Mary Ann	8/15/11-8/18/11	#15-Teacher	16 hrs.	\$33/hr.
Snyder, Susan	8/15/11-8/18/11	#12-Teacher	16 hrs.	\$33/hr.
Sommer, Heather	8/15/11-8/18/11	#15-Teacher	16 hrs.	\$33/hr.
Speers-Holland, Brenda	8/15/11-8/18/11	#46-Teacher	16 hrs.	\$33/hr.
Stadt, Kara	8/15/11-8/18/11	#43-AIS Spec.	16 hrs.	\$33/hr.
Stowell, Jessica	8/15/11-8/18/11	SWW FA-Teacher	16 hrs.	\$33/hr.
Stromnes, Mette	8/15/11-8/18/11	SOTA-Psychologist	16 hrs.	\$33/hr.

Szozda, Andrea	8/15/11-8/18/11	Vanguard-Teacher	16 hrs.	\$33/hr.
Taylor, Lieselle	8/15/11-8/18/11	#44-Teacher	16 hrs.	\$33/hr.
Turner, Ruth	8/15/11-8/18/11	#07-Social Worker	16 hrs.	\$33/hr.
Vercolen, Rosaria	8/15/11-8/18/11	#52-Teacher	16 hrs.	\$33/hr.
Verstringhe, Kimberly	8/15/11-8/18/11	IA&T-Teacher	16 hrs.	\$33/hr.
Vives, Alva	8/15/11-8/18/11	#10-ELA Specialist	16 hrs.	\$33/hr.
Walters, Eric	8/15/11-8/18/11	#43-Psychologist	16 hrs.	\$33/hr.
Walters, Sara	8/15/11-8/18/11	Vanguard-Teacher	16 hrs.	\$33/hr.
Way, Amy	8/15/11-8/18/11	#10-Psychologist	16 hrs.	\$33/hr.
Whitehead Morales, Kimberly	8/15/11-8/18/11	#09-Teacher	16 hrs.	\$33/hr.
Widrick, Colleen	8/15/11-8/18/11	#17-Teacher	16 hrs.	\$33/hr.
Williams, Kathleen	8/15/11-8/18/11	#15-Teacher	16 hrs.	\$33/hr.
Wilmarth, Annaliese	8/15/11-8/18/11	RECI-Teacher	16 hrs.	\$33/hr.
Wolf, Erin	8/15/11-8/18/11	Monroe- Teacher	16 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Carleen Meers
Budget Code: 5152-F-75416-2110-0307 Special Aid Funds
Description / Justification: School-wide Positive Behavior Supports (SWPBS) Team Training
Strategic Plan: Goal: 2 Objective: 1, 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>
Alexander, Vincent	08/03/11-08/04/11	#16-Teacher	12 hrs.	\$33/hr.
Barry, Stacie	08/03/11-08/04/11	#16-Teacher	12 hrs.	\$33/hr.
Beairsto, Carol	08/03/11-08/04/11	#22- Teacher	12 hrs.	\$33/hr.
Bethea, Monique	08/03/11-08/04/11	#43- Teacher	12 hrs.	\$33/hr.
Bianchi, Kristy	08/03/11-08/04/11	#12-Teacher	12 hrs.	\$33/hr.
Bird, Janet	08/03/11-08/04/11	#50- Teacher	12 hrs.	\$33/hr.
Blanchard, Jennifer	08/03/11-08/04/11	#34- Teacher	12 hrs.	\$33/hr.
Blase-Schmidt, Jenny	08/03/11-08/04/11	#1- Teacher	12 hrs.	\$33/hr.
Bounds, Ann	08/03/11-08/04/11	#12-Teacher	12 hrs.	\$33/hr.
Boyle, Michelle	08/03/11-08/04/11	#50-Teacher	12 hrs.	\$33/hr.
Brown, Shanee	08/03/11-08/04/11	#16-Teacher	12 hrs.	\$33/hr.
Buttars, Tracey	08/03/11-08/04/11	#43- Teacher	12 hrs.	\$33/hr.
Cadirao, Daniel	08/03/11-08/04/11	#7-Teacher	12 hrs.	\$33/hr.
Cipolla, Petrita	08/03/11-08/04/11	#12-Teacher	12 hrs.	\$33/hr.
Colon (Ferris), Candace	08/03/11-08/04/11	#7-Teacher	12 hrs.	\$33/hr.
Crane, Melodie	08/03/11-08/04/11	#50-Teacher	12 hrs.	\$33/hr.
Cross, Elizabeth	08/03/11-08/04/11	#7-Teacher	12 hrs.	\$33/hr.
Cutaia, Laura	08/03/11-08/04/11	#50-Teacher	12 hrs.	\$33/hr.
D'Aloisio, Patricia	08/03/11-08/04/11	#7-Teacher	12 hrs.	\$33/hr.
Davis, Elizabeth	08/03/11-08/04/11	#34-Teacher	12 hrs.	\$33/hr.

Dehmler, Kristen	08/03/11-08/04/11	#1- Psychologist	12 hrs.	\$33/hr.
Ebner, Andrea	08/03/11-08/04/11	#16-Teacher	12 hrs.	\$33/hr.
Eckhardt-Nevol, Lisa	08/03/11-08/04/11	#12-Teacher	12 hrs.	\$33/hr.
Fenner, Amy	08/03/11-08/04/11	#41-Teacher	12 hrs.	\$33/hr.
Florence, Felicia	08/03/11-08/04/11	#1- TCOSE	12 hrs.	\$33/hr.
Franzese, Stacy	08/03/11-08/04/11	#16-Teacher	12 hrs.	\$33/hr.
Frenzel, Deborah	08/03/11-08/04/11	#33-Teacher	12 hrs.	\$33/hr.
Gaffney, Thomas	08/03/11-08/04/11	#34-Teacher	12 hrs.	\$33/hr.
Garrow, Lisa	08/03/11-08/04/11	#1- Teacher	12 hrs.	\$33/hr.
Golder, Maria	08/03/11-08/04/11	#1- Teacher	12 hrs.	\$33/hr.
Hall, Kerry	08/03/11-08/04/11	#16-Teacher	12 hrs.	\$33/hr.
Hayden, Jessica	08/03/11-08/04/11	#34-Psychologist	12 hrs.	\$33/hr.
Hoyt, Shannon	08/03/11-08/04/11	#33-Teacher	12 hrs.	\$33/hr.
James, Kesha	08/03/11-08/04/11	#34-Teacher	12 hrs.	\$33/hr.
Jeanty, Jamie	08/03/11-08/04/11	#41-Psychologist	12 hrs.	\$33/hr.
Johnstone, Michele	08/03/11-08/04/11	#43- Teacher	12 hrs.	\$33/hr.
Kacurovski, Stephanie	08/03/11-08/04/11	#7-Teacher	12 hrs.	\$33/hr.
Kalbfus, Eileen	08/03/11-08/04/11	#1- Teacher	12 hrs.	\$33/hr.
Keiffer, Kerri	08/03/11-08/04/11	#43- Social Worker	12 hrs.	\$33/hr.
Kendrick, Marilyn	08/03/11-08/04/11	#7-Teacher	12 hrs.	\$33/hr.
Kilinski, Lisa	08/03/11-08/04/11	#41-Teacher	12 hrs.	\$33/hr.
Knauf, Sally	08/03/11-08/04/11	#41-Teacher	12 hrs.	\$33/hr.
Kornaker, Stephen	08/03/11-08/04/11	#43- Teacher	12 hrs.	\$33/hr.
Landy, Elizabeth	08/03/11-08/04/11	#41-Teacher	12 hrs.	\$33/hr.
Lanz, Shannon	08/03/11-08/04/11	#33-Teacher	12 hrs.	\$33/hr.
Laszek, Dawn	08/03/11-08/04/11	#7-Teacher	12 hrs.	\$33/hr.
Launhardt, Leigh	08/03/11-08/04/11	#50-Teacher	12 hrs.	\$33/hr.
Leach, Theresa	08/03/11-08/04/11	#12-Teacher	12 hrs.	\$33/hr.
Lezeska, Tammie	08/03/11-08/04/11	#12-Teacher	12 hrs.	\$33/hr.
Linder, Sharon	08/03/11-08/04/11	#34-Teacher	12 hrs.	\$33/hr.
Lopez, Gladys	08/03/11-08/04/11	#43- Teacher	12 hrs.	\$33/hr.
Loria, Jennifer	08/03/11-08/04/11	#41-Teacher	12 hrs.	\$33/hr.
Lyons, Kirsten	08/03/11-08/04/11	#22- Teacher	12 hrs.	\$33/hr.
Manengu, Donna	08/03/11-08/04/11	#33-Social Worker	12 hrs.	\$33/hr.
Manning, Johnna	08/03/11-08/04/11	#33-Teacher	12 hrs.	\$33/hr.
Marks, Claire	08/03/11-08/04/11	#33-Teacher	12 hrs.	\$33/hr.
Matela, Ann Marie	08/03/11-08/04/11	#12-Teacher	12 hrs.	\$33/hr.
Mavris, Karen	08/03/11-08/04/11	#34-Teacher	12 hrs.	\$33/hr.
Maxim, Suzanne	08/03/11-08/04/11	#22-Teacher	12 hrs.	\$33/hr.
McMath, Patrice	08/03/11-08/04/11	#34-Teacher	12 hrs.	\$33/hr.
Mendelson, Kimberly	08/03/11-08/04/11	#22-Teacher	12 hrs.	\$33/hr.
Michel, Michele	08/03/11-08/04/11	#16-Teacher	12 hrs.	\$33/hr.
Mirriome, Meghan	08/03/11-08/04/11	#33-Teacher	12 hrs.	\$33/hr.
Monroe-Dewitz, Jennifer	08/03/11-08/04/11	#1- Teacher	12 hrs.	\$33/hr.
Mummery, Mark	08/03/11-08/04/11	#16-Psychologist	12 hrs.	\$33/hr.
Najman, Rina	08/03/11-08/04/11	#1- Teacher	12 hrs.	\$33/hr.

Nobles, Vernee	08/03/11-08/04/11	#22- Teacher	12 hrs.	\$33/hr.
O'Rourke, Carol	08/03/11-08/04/11	#50-Speech Lang	12 hrs.	\$33/hr.
Ottmar, Christy	08/03/11-08/04/11	#50-Teacher	12 hrs.	\$33/hr.
Parker, Gloria	08/03/11-08/04/11	#41-Teacher	12 hrs.	\$33/hr.
Parrinello, Sheri	08/03/11-08/04/11	#7-Psychologist	12 hrs.	\$33/hr.
Patterson, Alisa	08/03/11-08/04/11	#34-Teacher	12 hrs.	\$33/hr.
Porta, Liz	08/03/11-08/04/11	#33-Teacher	12 hrs.	\$33/hr.
Quintana, Melissa	08/03/11-08/04/11	#12-Teacher	12 hrs.	\$33/hr.
Rivers, Kimberly	08/03/11-08/04/11	#34-Teacher	12 hrs.	\$33/hr.
Rongo, Amy	08/03/11-08/04/11	#33-Psychologist	12 hrs.	\$33/hr.
Seger, Michelle	08/03/11-08/04/11	#50-Teacher	12 hrs.	\$33/hr.
Shade, Celeste	08/03/11-08/04/11	#43- Teacher	12 hrs.	\$33/hr.
Sheldon, Samantha	08/03/11-08/04/11	#34-Teacher	12 hrs.	\$33/hr.
Skolnick, Scott	08/03/11-08/04/11	#33-Teacher	12 hrs.	\$33/hr.
Smith, Mary Anna	08/03/11-08/04/11	#34-Teacher	12 hrs.	\$33/hr.
Smith, Shauna	08/03/11-08/04/11	#16-Teacher	12 hrs.	\$33/hr.
Smith, Stephanie	08/03/11-08/04/11	#33-Teacher	12 hrs.	\$33/hr.
Stadt, Kara	08/03/11-08/04/11	#43- Teacher	12 hrs.	\$33/hr.
Stanes, Kathy	08/03/11-08/04/11	#33-Teacher	12 hrs.	\$33/hr.
Starr, Karen	08/03/11-08/04/11	#16-Teacher	12 hrs.	\$33/hr.
Stiner, Brendan	08/03/11-08/04/11	#34-Teacher	12 hrs.	\$33/hr.
Sutherland, Nancy	08/03/11-08/04/11	#22- Teacher	12 hrs.	\$33/hr.
Tata, Amy	08/03/11-08/04/11	#41-Teacher	12 hrs.	\$33/hr.
Tipton, Melissa	08/03/11-08/04/11	#16-Teacher	12 hrs.	\$33/hr.
Turner, Ruth	08/03/11-08/04/11	#7-Social Worker	12 hrs.	\$33/hr.
Tyler, Colleen	08/03/11-08/04/11	#22-Teacher	12 hrs.	\$33/hr.
Velazquez-Schlegel, Jessica	08/03/11-08/04/11	#50-Teacher	12 hrs.	\$33/hr.
Vick, Joseph	08/03/11-08/04/11	#41-Teacher	12 hrs.	\$33/hr.
Walters, Eric	08/03/11-08/04/11	#43- Psychologist	12 hrs.	\$33/hr.
Weigand-Sheerer, Ananda	08/03/11-08/04/11	#33- Teacher	12 hrs.	\$33/hr.
Weisensel, Janet	08/03/11-08/04/11	#41-Social Worker	12 hrs.	\$33/hr.
White, Loretta	08/03/11-08/04/11	#1- Teacher	12 hrs.	\$33/hr.
White, Sarah	08/03/11-08/04/11	#50-Psychologist	12 hrs.	\$33/hr.
Yasses, Sarah	08/03/11-08/04/11	#7-Teacher	12 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Carleen Meers

Budget Code: 5152-F-75416-2110-0307 Special Aid Funds

Description / School-wide Positive Behavior Supports (SWPBS) Team Training

Justification: Target Systems (Tier II)

Strategic Plan: Goal: 2 Objective: 1, 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>
Ash, Kelby	08/03/11-08/04/11	NSTAR - Teacher	12 hrs.	\$33/hr.
Blythe, Margaret	08/03/11-08/04/11	NSTAR - Teacher	12 hrs.	\$33/hr.

Casey, Dan	08/03/11-08/04/11	NSTAR - Teacher	12 hrs.	\$33/hr.
Curatalo, Joanne	08/03/11-08/04/11	NSTAR - Teacher	12 hrs.	\$33/hr.
Hine, Amanda	08/03/11-08/04/11	NSTAR - Psychologist	12 hrs.	\$33/hr.
Phillips, Vicki	08/03/11-08/04/11	NSTAR - Teacher	12 hrs.	\$33/hr.
Raymond, Carol	08/03/11-08/04/11	NSTAR - Teacher	12 hrs.	\$33/hr.
Rotoli, Anthony	08/03/11-08/04/11	NSTAR - Teacher	12 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Carleen Meers
Budget Code: 5152- F-75416-2110-0307 Special Aid Funds
Description / School-wide Positive Behavior Supports (SWPBS) Team Training
Justification: Universal Systems Booster Training.
Strategic Plan: Goal: 2 Objective: 1, 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>
Barnes, Howie	08/18/11	NECP - Teacher	6 hrs.	\$33/hr.
Carey, Michael	08/18/11	NECP - Teacher	6 hrs.	\$33/hr.
Flanagan, Jennifer	08/18/11	NECP - Teacher	6 hrs.	\$33/hr.
Fleming, Todd	08/18/11	NECP - Teacher	6 hrs.	\$33/hr.
Foster, Tomas	08/18/11	SWPBS - Coach	6 hrs.	\$33/hr.
Jariwala, Ami	08/18/11	NECP - Teacher	6 hrs.	\$33/hr.
LaLoggia, Lori	08/18/11	NECP - Teacher	6 hrs.	\$33/hr.
Legault, Michael	08/18/11	NECP - Teacher	6 hrs.	\$33/hr.
Le Roy, Eric	08/18/11	NECP - Teacher	6 hrs.	\$33/hr.
Lukens, James	08/18/11	NECP - Teacher	6 hrs.	\$33/hr.
Rizzo, Gail	08/18/11	NECP - Teacher	6 hrs.	\$33/hr.
Swetsky, Edith	08/18/11	NECP - Teacher	6 hrs.	\$33/hr.
Tavolino, Nicole	08/18/11	NECP - Teacher	6 hrs.	\$33/hr.
Ushe, Duma	08/18/11	NECP - Teacher	6 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: John Rowe
Budget Code: 5152 E 73716 2010 0229 Special Aid Funds
Description / Updating Rochester Curriculum (grades 3 – 9) to include updating
Justification: standards, starting to look at Common Core, setting up dedicated curriculum section on SharePoint, hyperlinking all attachments into the template and proofing
Strategic Plan: Goal: 1 ; Objective: 1, 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>
Lukens, James	7/29/11 - 8/31/11	NECP – Teacher	150 hrs.	\$33/hr.
Tep, NiroAlexander	7/29/11 - 8/31/11	TOA	150 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: John Rowe
Budget Code: 5152-E-73716-2070-0615 Special Aid Funds
Description / Justification: Rochester Curriculum Training on August 24-25, 2011, preparation and presenting.
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>
Alston, Andrea	8/1/11-8/30/11	TOA	36 hrs.	\$33/hr.
Bianco-Rion, Mary	8/1/11-8/30/11	TOA	36 hrs.	\$33/hr.
Cerone, Jeanne	8/1/11-8/30/11	TOA	24 hrs.	\$33/hr.
Clayton, Lisa	8/1/11-8/30/11	TOA	24 hrs.	\$33/hr.
DeMario, Marissa	8/1/11-8/30/11	#17-Teacher	24 hrs.	\$33/hr.
Dobbs, Rachel	8/1/11-8/30/11	#4-Teacher	24 hrs.	\$33/hr.
Fauth, Chris	8/1/11-8/30/11	#42-Teacher	24 hrs.	\$33/hr.
Hanan, Liz	8/1/11-8/30/11	#17-Teacher	24 hrs.	\$33/hr.
Hine, Amy	8/1/11-8/30/11	TOA	36 hrs.	\$33/hr.
Howe, Carrie	8/1/11-8/30/11	#22-Teacher	24 hrs.	\$33/hr.
Joseph, Amy	8/1/11-8/30/11	TOA	24 hrs.	\$33/hr.
Kanealey, Michelle	8/1/11-8/30/11	TOA	36 hrs.	\$33/hr.
Korokeyi, Audrey	8/1/11-8/30/11	TOA	24 hrs.	\$33/hr.
Ludwig, Virginia	8/1/11-8/30/11	TOA	36 hrs.	\$33/hr.
Melisz, Colleen	8/1/11-8/30/11	#7-Teacher	24 hrs.	\$33/hr.
Mischler, Emily	8/1/11-8/30/11	#14-Teacher	24 hrs.	\$33/hr.
Muster, Amanda	8/1/11-8/30/11	STEM-Teacher	24 hrs.	\$33/hr.
Myers, Sondra	8/1/11-8/30/11	#14-Teacher	36 hrs.	\$33/hr.
Nevinskas, Nancy	8/1/11-8/30/11	#20-Teacher	36 hrs.	\$33/hr.
Paris, Meredith	8/1/11-8/30/11	TOA	24 hrs.	\$33/hr.
Rice, Telesta	8/1/11-8/30/11	#15-Teacher	36 hrs.	\$33/hr.
Rothwell, Victoria	8/1/11-8/30/11	#46-Teacher	24 hrs.	\$33/hr.
Yarlett, Kathryn	8/1/11-8/30/11	TOA	36 hrs.	\$33/hr.
Zelazny, Juliann	8/1/11-8/30/11	#35-Teacher	24 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: John Rowe
Budget Code: 5152-E-73716-2010-0615 Special Aid Funds
Description / Justification: Rochester Curriculum roll-out on July 30, 2011 for grades K-2.
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>
Allen, Theresa	7/1/11 – 7/31/11	#39 – Teacher	7 hrs.	\$33/hr.
Bannister, Rita	7/1/11 – 7/31/11	#42 - Teacher	7 hrs.	\$33/hr.
Behnke, Timothy	7/1/11 – 7/31/11	#57 - Teacher	7 hrs.	\$33/hr.
Belanger, Heather	7/1/11 – 7/31/11	#23 – Teacher	7 hrs.	\$33/hr.
Bellanti, Marie	7/1/11 – 7/31/11	#36 – Teacher	7 hrs.	\$33/hr.
Bianchi, Kristy	7/1/11 – 7/31/11	#12 – Teacher	7 hrs.	\$33/hr.
Blasé-Schmidt, J	7/1/11 – 7/31/11	#1- Teacher	7 hrs.	\$33/hr.
Boyle, Michelle	7/1/11 – 7/31/11	#50 –Teacher	7 hrs.	\$33/hr.
Brock, Kimberlee	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
Brown, Paulette	7/1/11 – 7/31/11	#30 – Teacher	7 hrs.	\$33/hr.
Burke, Amanda	7/1/11 – 7/31/11	#29 – Teacher	7 hrs.	\$33/hr.
Burtnick, Michelle	7/1/11 – 7/31/11	#12 – Teacher	7 hrs.	\$33/hr.
Cain, Margaret	7/1/11 – 7/31/11	#36 – Teacher	7 hrs.	\$33/hr.
Cappotelli, Stephanie	7/1/11 – 7/31/11	#25 – Teacher	7 hrs.	\$33/hr.
Cardoza, Sharon	7/1/11 – 7/31/11	#12 – Teacher	7 hrs.	\$33/hr.
Carmona-Rivera, N	7/1/11 – 7/31/11	#17 – Teacher	7 hrs.	\$33/hr.
Cashman, Kimberly	7/1/11 – 7/31/11	#39 – Teacher	7 hrs.	\$33/hr.
Corman, Barbara	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
Cretelle, Tracy	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
Cutaia, Laura	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
Dennis, Trina	7/1/11 – 7/31/11	#4 – Teacher	7 hrs.	\$33/hr.
Derleth, Ana	7/1/11 – 7/31/11	#35 – Teacher	7 hrs.	\$33/hr.
Desso, Mary	7/1/11 – 7/31/11	#12 – Teacher	7 hrs.	\$33/hr.
Dewitt, Sharon	7/1/11 – 7/31/11	#16 – Teacher	7 hrs.	\$33/hr.
DiPaola, Genevieve	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
DiProspero, Rosanne	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
Dominguez, Awila	7/1/11 – 7/31/11	#12 - Teacher	7 hrs.	\$33/hr.
Ezell, Dawn	7/1/11 – 7/31/11	#25 – Teacher	7 hrs.	\$33/hr.
Feldman-Abramson, Kim	7/1/11 – 7/31/11	#50 - Teacher	7 hrs.	\$33/hr.
Ferguson, Nancy	7/1/11 – 7/31/11	#29 – Teacher	7 hrs.	\$33/hr.
Freedman, Sandra	7/1/11 – 7/31/11	#29 – Teacher	7 hrs.	\$33/hr.
Frost, Melissa	7/1/11 – 7/31/11	TOA	7 hrs.	\$33/hr.

Givens, Paula	7/1/11 – 7/31/11	#16 – Teacher	7 hrs.	\$33/hr.
Glenn-Shuler, Robin	7/1/11 – 7/31/11	#57 – Teacher	7 hrs.	\$33/hr.
Hogerman, Carol	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
Humphreys, Nancy	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
Irizarry, Mary	7/1/11 – 7/31/11	#14 – Teacher	7 hrs.	\$33/hr.
Jessup, Carrie	7/1/11 – 7/31/11	#19 – Teacher	7 hrs.	\$33/hr.
Jutzin, Gina	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
Kench, Nathaniel	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
Kick, Eileen	7/1/11 – 7/31/11	#25 – Teacher	7 hrs.	\$33/hr.
Konecny-Perry, Georgina	7/1/11 – 7/31/11	#6 – Teacher	7 hrs.	\$33/hr.
Kowalski, Kristin	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
Lansdowne, Erin	7/1/11 – 7/31/11	#54 – Teacher	7 hrs.	\$33/hr.
Lanterman, Carol	7/1/11 – 7/31/11	#17 – Teacher	7 hrs.	\$33/hr.
Lee, Kimberly	7/1/11 – 7/31/11	#16 – Teacher	7 hrs.	\$33/hr.
Little, Kelle	7/1/11 – 7/31/11	#35 – Teacher	7 hrs.	\$33/hr.
Marshall, Janet	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
McInerney, Kimberly	7/1/11 – 7/31/11	#23 – Teacher	7 hrs.	\$33/hr.
McMindes, Mary	7/1/11 – 7/31/11	#16 – Teacher	7 hrs.	\$33/hr.
Medina-Colon, E	7/1/11 – 7/31/11	#15 – Teacher	7 hrs.	\$33/hr.
Menzer-Kunz, Gina	7/1/11 – 7/31/11	#33 – Teacher	7 hrs.	\$33/hr.
Metras, Jessica	7/1/11 – 7/31/11	#23 – Teacher	7 hrs.	\$33/hr.
Meyer, Meredith	7/1/11 – 7/31/11	#30 – Teacher	7 hrs.	\$33/hr.
Miller, Judith	7/1/11 – 7/31/11	#17 – Teacher	7 hrs.	\$33/hr.
Morales-McBride, Martha	7/1/11 – 7/31/11	#33 – Teacher	7 hrs.	\$33/hr.
Mulhern, Mary	7/1/11 – 7/31/11	#6 – Teacher	7 hrs.	\$33/hr.
Murphy, Nicole	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
Newton, Cheryl	7/1/11 – 7/31/11	#45 – Teacher	7 hrs.	\$33/hr.
O'Brien, Lisa	7/1/11 – 7/31/11	#53 – Teacher	7 hrs.	\$33/hr.
O'Brien, Shannon	7/1/11 – 7/31/11	#30 – Teacher	7 hrs.	\$33/hr.
O'Rourke, Wendy	7/1/11 – 7/31/11	#35 – Teacher	7 hrs.	\$33/hr.
Ottmar, Christy	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
Parrish Hill, Deborah	7/1/11 – 7/31/11	#8 – Teacher	7 hrs.	\$33/hr.
Partyka-Connelly, H	7/1/11 – 7/31/11	#28 – Teacher	7 hrs.	\$33/hr.
Pellegrino, Kathy	7/1/11 – 7/31/11	#36 – Teacher	7 hrs.	\$33/hr.
Plumeri, Joanne	7/1/11 – 7/31/11	#33 – Teacher	7 hrs.	\$33/hr.
Puplijovski, Mary	7/1/11 – 7/31/11	#17 – Teacher	7 hrs.	\$33/hr.
Rayner, Helen	7/1/11 – 7/31/11	#42 – Teacher	7 hrs.	\$33/hr.
Rice, Paula	7/1/11 – 7/31/11	#17 – Teacher	7 hrs.	\$33/hr.
Rowe, Joanna	7/1/11 – 7/31/11	#33 – Teacher	7 hrs.	\$33/hr.
Sanchez-Goldberg, L	7/1/11 – 7/31/11	#17 – Teacher	7 hrs.	\$33/hr.

Schneider, Karen	7/1/11 – 7/31/11	#22 – Teacher	7 hrs.	\$33/hr.
Sciolino, Alisa	7/1/11 – 7/31/11	#53- Teacher	7 hrs.	\$33/hr.
Seeger, Michelle	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
Seybold, Audrey	7/1/11 – 7/31/11	#46 – Teacher	7 hrs.	\$33/hr.
Simcick, Amy	7/1/11 – 7/31/11	#5 – Teacher	7 hrs.	\$33/hr.
Simpson, Sonia	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
Springer, Heidi	7/1/11 – 7/31/11	#28 – Teacher	7 hrs.	\$33/hr.
Stryker, Evelyn	7/1/11 – 7/31/11	#30 – Teacher	7 hrs.	\$33/hr.
Sundlof-Stoller, A	7/1/11 – 7/31/11	#14 – Teacher	7 hrs.	\$33/hr.
Turner, Danielle	7/1/11 – 7/31/11	#9 – Teacher	7 hrs.	\$33/hr.
Vane, Lisa	7/1/11 – 7/31/11	#23 – Teacher	7 hrs.	\$33/hr.
Ventura, Jeremy	7/1/11 – 7/31/11	#28 – Teacher	7 hrs.	\$33/hr.
Voigt, Peter	7/1/11 – 7/31/11	#50 – Teacher	7 hrs.	\$33/hr.
West, Elizabeth	7/1/11 – 7/31/11	#25 – Teacher	7 hrs.	\$33/hr.
Wheat, Elsa	7/1/11 – 7/31/11	#33 – Teacher	7 hrs.	\$33/hr.
Williams, Christine	7/1/11 – 7/31/11	#23 – Teacher	7 hrs.	\$33/hr.
Williams, Lorraine	7/1/11 – 7/31/11	#5 – Teacher	7 hrs.	\$33/hr.
Zimmer, Margaret	7/1/11 – 7/31/11	#43 – Teacher	7 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: John Rowe

Budget Code: 5152-E-73716-2010-0615 Special Aid Funds

Description / Justification: Rochester Curriculum roll-out on August 24-25, 2011 for grade 2 teachers.

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>
Adams, Patricia	August 2011	#52- Teacher	12 hrs.	\$33/hr.
Alaimo, Katie	August 2011	#52 – Teacher	12 hrs.	\$33/hr.
Alicea-Cipolla, Petrita	August 2011	#12 – Teacher	12 hrs.	\$33/hr.
Baker, Jodi	August 2011	#42 – Teacher	12 hrs.	\$33/hr.
Barker, Leah	August 2011	#20 – Teacher	12 hrs.	\$33/hr.
Barrett, Jennifer	August 2011	#33 – Teacher	12 hrs.	\$33/hr.
Bechard, Sandra	August 2011	#44 – Teacher	12 hrs.	\$33/hr.
Beckley, Christi	August 2011	#5 – Teacher	12 hrs.	\$33/hr.
Burke, Marianne	August 2011	#58 – Teacher	12 hrs.	\$33/hr.
Burns, Carolyn	August 2011	#12 – Teacher	12 hrs.	\$33/hr.
Burtnick, Michelle	August 2011	#12 – Teacher	12 hrs.	\$33/hr.
Carreira, Kelly	August 2011	#2 – Teacher	12 hrs.	\$33/hr.
Castro-Hughes, Patricia	August 2011	#6 – Teacher	12 hrs.	\$33/hr.

Chaize, James	August 2011	#25 – Teacher	12 hrs.	\$33/hr.
Cherelin, Jennifer	August 2011	#34 – Teacher	12 hrs.	\$33/hr.
Clarcq, Andrea	August 2011	#6 – Teacher	12 hrs.	\$33/hr.
Collins-Ely, Chywane	August 2011	#15 – Teacher	12 hrs.	\$33/hr.
Cordaro, Gina	August 2011	#42 – Teacher	12 hrs.	\$33/hr.
Cunningham, Chandra	August 2011	#39 – Teacher	12 hrs.	\$33/hr.
Diaz, Mariella	August 2011	TOA	12 hrs.	\$33/hr.
Dingwall, Karen	August 2011	#58- Teacher	12 hrs.	\$33/hr.
Disanto, Mindy	August 2011	#41 – Teacher	12 hrs.	\$33/hr.
Dorsey, Nancy	August 2011	#43 – Teacher	12 hrs.	\$33/hr.
Durick, Jody	August 2011	#45 – Teacher	12 hrs.	\$33/hr.
Easton, Ann	August 2011	#45 – Teacher	12 hrs.	\$33/hr.
Eckler, Sheena	August 2011	#58 – Teacher	12 hrs.	\$33/hr.
Ekiyor, Stanley	August 2011	#19 – Teacher	12 hrs.	\$33/hr.
Fenner, Jason	August 2011	#39 - Teacher	12 hrs.	\$33/hr.
Ferguson, Nancy	August 2011	#29 – Teacher	12 hrs.	\$33/hr.
Frye, Michelle	August 2011	#41 – Teacher	12 hrs.	\$33/hr.
Galvano, Caroline	August 2011	#12 – Teacher	12 hrs.	\$33/hr.
Graney, Doreen	August 2011	#43 – Teacher	12 hrs.	\$33/hr.
Hannon, Bernadette	August 2011	#36– Teacher	12 hrs.	\$33/hr.
Heirigs, Sean	August 2011	#19 – Teacher	12 hrs.	\$33/hr.
Henry, Susan	August 2011	#12 – Teacher	12 hrs.	\$33/hr.
Hunt, Jennifer	August 2011	#39 – Teacher	12 hrs.	\$33/hr.
Itoh, Deborah	August 2011	#5 – Teacher	12 hrs.	\$33/hr.
Jackson, Koi	August 2011	#4 – Teacher	12 hrs.	\$33/hr.
Johnson, Chloe	August 2011	#19 – Teacher	12 hrs.	\$33/hr.
Johnson, Patricia	August 2011	#3 – Teacher	12 hrs.	\$33/hr.
Kaulder, Yolanda	August 2011	#15 – Teacher	12 hrs.	\$33/hr.
Kenyon, Jeffrey	August 2011	#43 – Teacher	12 hrs.	\$33/hr.
King, Courtney	August 2011	#25 – Teacher	12 hrs.	\$33/hr.
Kipp, Katherine	August 2011	#33 – Teacher	12 hrs.	\$33/hr.
Klawon, Susan	August 2011	#5 – Teacher	12 hrs.	\$33/hr.
Kleinman, Ann	August 2011	#45 - Teacher	12 hrs.	\$33/hr.
Knauf, Sally	August 2011	#41 – Teacher	12 hrs.	\$33/hr.
Laber, Bolina	August 2011	#58 – Teacher	12 hrs.	\$33/hr.
Labrador, Wanda	August 2011	#28 – Teacher	12 hrs.	\$33/hr.
Lagares-Wright, Sonia	August 2011	#15 – Teacher	12 hrs.	\$33/hr.
Landy, Elizabeth	August 2011	#41 – Teacher	12 hrs.	\$33/hr.
Lombardo, Pamela	August 2011	#42 – Teacher	12 hrs.	\$33/hr.
Manning, Johnna	August 2011	#33 – Teacher	12 hrs.	\$33/hr.

Marshmon, Tammy	August 2011	#14- Teacher	12 hrs.	\$33/hr.
Marzouk, Nadia	August 2011	#28 – Teacher	12 hrs.	\$33/hr.
Maxim, Suzanne	August 2011	#22 – Teacher	12 hrs.	\$33/hr.
Meteyer, Marianna	August 2011	#20 – Teacher	12 hrs.	\$33/hr.
Middleton, Leslie	August 2011	#44 – Teacher	12 hrs.	\$33/hr.
Monroe-Dewitz, Jennifer	August 2011	#1 – Teacher	12 hrs.	\$33/hr.
Morris, Karen	August 2011	#58 – Teacher	12 hrs.	\$33/hr.
Nealon, James	August 2011	#12 – Teacher	12 hrs.	\$33/hr.
O’Brien, Lisa	August 2011	#53 – Teacher	12 hrs.	\$33/hr.
O’Duffy, Martha	August 2011	#39 – Teacher	12 hrs.	\$33/hr.
O’Neill, Karen	August 2011	#36 – Teacher	12 hrs.	\$33/hr.
Oliver, Lisa	August 2011	#16 - Teacher	12 hrs.	\$33/hr.
Ortiz, Mayra	August 2011	#12 – Teacher	12 hrs.	\$33/hr.
Partyka-Connelly, Holly	August 2011	#28 – Teacher	12 hrs.	\$33/hr.
Pearsall, Kathleen	August 2011	#6 – Teacher	12 hrs.	\$33/hr.
Peppard, James	August 2011	#39 – Teacher	12 hrs.	\$33/hr.
Perez, Sandra	August 2011	#12 – Teacher	12 hrs.	\$33/hr.
Polito, Mariela	August 2011	#28 – Teacher	12 hrs.	\$33/hr.
Reed, Kristen	August 2011	#29 – Teacher	12 hrs.	\$33/hr.
Rich, Noelle	August 2011	#22 – Teacher	12 hrs.	\$33/hr.
Roberts, Alana	August 2011	#8 – Teacher	12 hrs.	\$33/hr.
Rockell-Alba, Jayne	August 2011	#15 – Teacher	12 hrs.	\$33/hr.
Sadik, Michele	August 2011	#35 – Teacher	12 hrs.	\$33/hr.
Scaccia, Angela	August 2011	#14 – Teacher	12 hrs.	\$33/hr.
Schmidt, Donna	August 2011	#41 – Teacher	12 hrs.	\$33/hr.
Schutt, Karen	August 2011	#2 – Teacher	12 hrs.	\$33/hr.
Shear, Cynthia	August 2011	#34 – Teacher	12 hrs.	\$33/hr.
Skolnick, Scott	August 2011	#33 – Teacher	12 hrs.	\$33/hr.
Sookram, Stacey	August 2011	#58 – Teacher	12 hrs.	\$33/hr.
Springer, Heidi	August 2011	#28 – Teacher	12 hrs.	\$33/hr.
Steimie, Tracey	August 2011	#36 - Teacher	12 hrs.	\$33/hr.
Sutherland, Nancy	August 2011	#22 – Teacher	12 hrs.	\$33/hr.
Tobon, Noreen	August 2011	#20 – Teacher	12 hrs.	\$33/hr.
Vargas, Lisette	August 2011	#42 – Teacher	12 hrs.	\$33/hr.
Werner, Jennifer	August 2011	#2 – Teacher	12 hrs.	\$33/hr.
White, Martha	August 2011	#39 – Teacher	12 hrs.	\$33/hr.
Wilson, Jodelle	August 2011	#30 – Teacher	12 hrs.	\$33/hr.
Zyla, Gretchen	August 2011	#22 – Teacher	12 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: John Rowe
Budget Code: 5152-E-73716-2010-0615 Special Aid Funds
Description / Justification: Rochester Curriculum roll-out on August 24-25, 2011 for grade 1.
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>
Bailey, Mary	8/1/11 – 8/31/11	#42 – Teacher	12 hrs.	\$33/hr.
Baldwin, Kevin	8/1/11 – 8/31/11	#22 – Teacher	12 hrs.	\$33/hr.
Bell, Leslie	8/1/11 – 8/31/11	#29 – Teacher	12 hrs.	\$33/hr.
Benvenuto, Peter	8/1/11 – 8/31/11	#29 – Teacher	12 hrs.	\$33/hr.
Beyerlein, Rebecca	8/1/11 – 8/31/11	#45 – Teacher	12 hrs.	\$33/hr.
Birner-Ciardi, Jade	8/1/11 – 8/31/11	#25 – Teacher	12 hrs.	\$33/hr.
Blanchard, Jennifer	8/1/11 – 8/31/11	#34 – Teacher	12 hrs.	\$33/hr.
Borkowski, Toni	8/1/11 – 8/31/11	#36 – Teacher	12 hrs.	\$33/hr.
Boughton, Donna	8/1/11 – 8/31/11	#17 – Teacher	12 hrs.	\$33/hr.
Bradstreet, Rebecca	8/1/11 – 8/31/11	#45 – Teacher	12 hrs.	\$33/hr.
Branner, Danielle	8/1/11 – 8/31/11	#52 – Teacher	12 hrs.	\$33/hr.
Buchanan, Dorothy	8/1/11 – 8/31/11	#36 – Teacher	12 hrs.	\$33/hr.
Burger, Linda	8/1/11 – 8/31/11	#34 – Teacher	12 hrs.	\$33/hr.
Caminiti, Amanda	8/1/11 – 8/31/11	#23 – Teacher	12 hrs.	\$33/hr.
Cardoza, Sharon	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Carey, Christine	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Crane, Patricia	8/1/11 – 8/31/11	#2 – Teacher	12 hrs.	\$33/hr.
D’Alessandro, Michele	8/1/11 – 8/31/11	#8 – Teacher	12 hrs.	\$33/hr.
Desso, Mary	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Devlin, Christine	8/1/11 – 8/31/11	#34 – Teacher	12 hrs.	\$33/hr.
Doe, Patrick	8/1/11 – 8/31/11	#28 – Teacher	12 hrs.	\$33/hr.
Dominguez, Awilda	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Dorsey, Melissa	8/1/11 – 8/31/11	#34 – Teacher	12 hrs.	\$33/hr.
Drumheller, Susan	8/1/11 – 8/31/11	#19 – Teacher	12 hrs.	\$33/hr.
Eagan, Elizabeth	8/1/11 – 8/31/11	#33 – Teacher	12 hrs.	\$33/hr.
Easterly, Ashlee	8/1/11 – 8/31/11	#3 – Teacher	12 hrs.	\$33/hr.
Elmer, Bethany	8/1/11 – 8/31/11	#20 – Teacher	12 hrs.	\$33/hr.
Feldman-Abramson, Kim	8/1/11 – 8/31/11	#50 – Teacher	12 hrs.	\$33/hr.
Foley, Nicole	8/1/11 – 8/31/11	#25 – Teacher	12 hrs.	\$33/hr.
Fuller, Leanne	8/1/11 – 8/31/11	#6 – Teacher	12 hrs.	\$33/hr.
Galbato, Sandra	8/1/11 – 8/31/11	#58 – Teacher	12 hrs.	\$33/hr.

Gattellaro, Jonathan	8/1/11 – 8/31/11	#42 – Teacher	12 hrs.	\$33/hr.
George, Jude	8/1/11 – 8/31/11	#4 - Teacher	12 hrs.	\$33/hr.
Gerew, Karen	8/1/11 – 8/31/11	#22 – Teacher	12 hrs.	\$33/hr.
Geter-Bullock, Crystal	8/1/11 – 8/31/11	#8 – Teacher	12 hrs.	\$33/hr.
Gonzalez, Lisa	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Gonzalez, Lourdes	8/1/11 – 8/31/11	#28 – Teacher	12 hrs.	\$33/hr.
Grantham, Julie	8/1/11 – 8/31/11	#33 – Teacher	12 hrs.	\$33/hr.
Hennessy, Meagan	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Herrmann, Maryjoy	8/1/11 – 8/31/11	#45 – Teacher	12 hrs.	\$33/hr.
Homer, Tanya	8/1/11 – 8/31/11	#52 – Teacher	12 hrs.	\$33/hr.
Kamauf, Jaime	8/1/11 – 8/31/11	#6 – Teacher	12 hrs.	\$33/hr.
Kilinski, Lisa	8/1/11 – 8/31/11	#41 – Teacher	12 hrs.	\$33/hr.
Kimler-White, Michele	8/1/11 – 8/31/11	#57 – Teacher	12 hrs.	\$33/hr.
Klotz, Jamie	8/1/11 – 8/31/11	#3 – Teacher	12 hrs.	\$33/hr.
Kryger, Bethany	8/1/11 – 8/31/11	#42 – Teacher	12 hrs.	\$33/hr.
Lagonegro, Jennifer	8/1/11 – 8/31/11	#14 – Teacher	12 hrs.	\$33/hr.
LaLonde, Kelly	8/1/11 – 8/31/11	#30 – Teacher	12 hrs.	\$33/hr.
Landsdowne, Erin	8/1/11 – 8/31/11	#54 – Teacher	12 hrs.	\$33/hr.
Lange-Geyer, Erika	8/1/11 – 8/31/11	#6 – Teacher	12 hrs.	\$33/hr.
LaRussa, Amy	8/1/11 – 8/31/11	#46 – Teacher	12 hrs.	\$33/hr.
LeBlanc, Rosalind	8/1/11 – 8/31/11	#16 – Teacher	12 hrs.	\$33/hr.
Lechner, Kathleen	8/1/11 – 8/31/11	#20 – Teacher	12 hrs.	\$33/hr.
Lee, Tiffany	8/1/11 – 8/31/11	#19 – Teacher	12 hrs.	\$33/hr.
Luconte, Kristin	8/1/11 – 8/31/11	#34 – Teacher	12 hrs.	\$33/hr.
Marciano, Julie	8/1/11 – 8/31/11	#43 – Teacher	12 hrs.	\$33/hr.
Marks, Claire	8/1/11 – 8/31/11	#33 - Teacher	12 hrs.	\$33/hr.
Marshall, Michelle	8/1/11 – 8/31/11	#33 – Teacher	12 hrs.	\$33/hr.
Martens, Heather	8/1/11 – 8/31/11	#28 – Teacher	12 hrs.	\$33/hr.
Matos, Nilza	8/1/11 – 8/31/11	#33- Teacher	12 hrs.	\$33/hr.
McDermott, Patricia	8/1/11 – 8/31/11	#23 – Teacher	12 hrs.	\$33/hr.
Meeks, Julie	8/1/11 – 8/31/11	#45 – Teacher	12 hrs.	\$33/hr.
Meyer, Meredith	8/1/11 – 8/31/11	#30- Teacher	12 hrs.	\$33/hr.
Mezzio, Jolene	8/1/11 – 8/31/11	#57 – Teacher	12 hrs.	\$33/hr.
Michel, Michele	8/1/11 – 8/31/11	#16 – Teacher	12 hrs.	\$33/hr.
Millet, Debra	8/1/11 – 8/31/11	#35 – Teacher	12 hrs.	\$33/hr.
Moore, Tina	8/1/11 – 8/31/11	#45 – Teacher	12 hrs.	\$33/hr.
Morales-McBride, Martha	8/1/11 – 8/31/11	#33 – Teacher	12 hrs.	\$33/hr.
Mulvehill, Kelly	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Murgillo, Jenna	8/1/11 – 8/31/11	#19 – Teacher	12 hrs.	\$33/hr.

Murphy, Nicole	8/1/11 – 8/31/11	#50 – Teacher	12 hrs.	\$33/hr.
Northwood, Sara	8/1/11 – 8/31/11	#53 – Teacher	12 hrs.	\$33/hr.
O’Brien, Margaret	8/1/11 – 8/31/11	#43 – Teacher	12 hrs.	\$33/hr.
O’Brien, Shannon	8/1/11 – 8/31/11	#30 – Teacher	12 hrs.	\$33/hr.
Osbourne, Jennifer	8/1/11 – 8/31/11	#16 – Teacher	12 hrs.	\$33/hr.
Palumbo, Melissa	8/1/11 – 8/31/11	#25 – Teacher	12 hrs.	\$33/hr.
Pardi, Jennifer	8/1/11 – 8/31/11	#3 – Teacher	12 hrs.	\$33/hr.
Peluso, Tiffani	8/1/11 – 8/31/11	#36 – Teacher	12 hrs.	\$33/hr.
Persica, Kimberly	8/1/11 – 8/31/11	#33 – Teacher	12 hrs.	\$33/hr.
Petote, Cynthia	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Petrakis, Heather	8/1/11 – 8/31/11	#43 – Teacher	12 hrs.	\$33/hr.
Pickett, Amy	8/1/11 – 8/31/11	#6 – Teacher	12 hrs.	\$33/hr.
Poarch, Denise	8/1/11 – 8/31/11	#25 – Teacher	12 hrs.	\$33/hr.
Quinones, Melanie	8/1/11 – 8/31/11	#20 – Teacher	12 hrs.	\$33/hr.
Quintana, Melissa	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Radford, Carrie	8/1/11 – 8/31/11	#42 - Teacher	12 hrs.	\$33/hr.
Ranalletta, Nancy	8/1/11 – 8/31/11	#19 – Teacher	12 hrs.	\$33/hr.
Sales, Nydia	8/1/11 – 8/31/11	#28 – Teacher	12 hrs.	\$33/hr.
Sanson, Kelly	8/1/11 – 8/31/11	#25 – Teacher	12 hrs.	\$33/hr.
Scarpulla, Christina	8/1/11 – 8/31/11	#41 – Teacher	12 hrs.	\$33/hr.
Schello, Kathleen	8/1/11 – 8/31/11	#45 – Teacher	12 hrs.	\$33/hr.
Schramel, Lynn	8/1/11 – 8/31/11	#1 – Teacher	12 hrs.	\$33/hr.
Shaw, Tammy	8/1/11 – 8/31/11	#25 – Teacher	12 hrs.	\$33/hr.
Shepard, Kimberly	8/1/11 – 8/31/11	#44 – Teacher	12 hrs.	\$33/hr.
Sherman, Tracy	8/1/11 – 8/31/11	#39 – Teacher	12 hrs.	\$33/hr.
Shorter, Crystal	8/1/11 – 8/31/11	#1 – Teacher	12 hrs.	\$33/hr.
Sicker, Jill	8/1/11 – 8/31/11	#14 – Teacher	12 hrs.	\$33/hr.
Siracusa, Kimberly	8/1/11 – 8/31/11	#42 – Teacher	12 hrs.	\$33/hr.
Smith, Charlotte	8/1/11 – 8/31/11	#19 – Teacher	12 hrs.	\$33/hr.
Smith, Stephanie	8/1/11 – 8/31/11	#33 – Teacher	12 hrs.	\$33/hr.
Sowinski, Peter	8/1/11 – 8/31/11	#42 – Teacher	12 hrs.	\$33/hr.
Stanton, Melissa	8/1/11 – 8/31/11	#3 – Teacher	12 hrs.	\$33/hr.
Strait, Kristen	8/1/11 – 8/31/11	#12- Teacher	12 hrs.	\$33/hr.
Tellier, Pamela	8/1/11 – 8/31/11	#3 – Teacher	12 hrs.	\$33/hr.
Vasta, Kimberly	8/1/11 – 8/31/11	#45 – Teacher	12 hrs.	\$33/hr.
Velazquez-Schlegel, Jessica	8/1/11 – 8/31/11	#50 – Teacher	12 hrs.	\$33/hr.
Visconte, Debra	8/1/11 – 8/31/11	#5 – Teacher	12 hrs.	\$33/hr.
Watson-Breedlove, Pamela	8/1/11 – 8/31/11	#28 – Teacher	12 hrs.	\$33/hr.
Wegman, Lisa	8/1/11 – 8/31/11	#41 – Teacher	12 hrs.	\$33/hr.

Wells-Kelly, Catherine	8/1/11 – 8/31/11	#29 – Teacher	12 hrs.	\$33/hr.
Wheeler, Lynell	8/1/11 – 8/31/11	#52 – Teacher	12 hrs.	\$33/hr.
Wiesenberg, Kimberly	8/1/11 – 8/31/11	#45 – Teacher	12 hrs.	\$33/hr.
Williams, Hahn, Tammy	8/1/11 – 8/31/11	#44- Teacher	12 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: John Rowe

Budget Code: 5152-E-73716-2010-0615 Special Aid Funds

Description / Rochester Curriculum roll-out on August 24-25, 2011 for grade K.

Justification:

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>
Alteri, Stacy	8/1/11 – 8/31/11	#9 – Teacher	12 hrs.	\$33/hr.
Barattini, Valerie	8/1/11 – 8/31/11	#44 – Teacher	12 hrs.	\$33/hr.
Barrows, Kathleen	8/1/11 – 8/31/11	#53 – Teacher	12 hrs.	\$33/hr.
Belair, Stacie	8/1/11 – 8/31/11	#42 - Teacher	12 hrs.	\$33/hr.
Bianchi, Amy	8/1/11 – 8/31/11	#57– Teacher	12 hrs.	\$33/hr.
Bizzigotti, Stephanie	8/1/11 – 8/31/11	#35 – Teacher	12 hrs.	\$33/hr.
Blackshell, Lory	8/1/11 – 8/31/11	#39 – Teacher	12 hrs.	\$33/hr.
Boulay, Jan	8/1/11 – 8/31/11	#25 – Teacher	12 hrs.	\$33/hr.
Buck, Lisa	8/1/11 – 8/31/11	#39 – Teacher	12 hrs.	\$33/hr.
Buckpitt, Lyndsay	8/1/11 – 8/31/11	#44 – Teacher	12 hrs.	\$33/hr.
Callahan, Sandra	8/1/11 – 8/31/11	#30 – Teacher	12 hrs.	\$33/hr.
Calogero, Michelle	8/1/11 – 8/31/11	#52 - Teacher	12 hrs.	\$33/hr.
Carballada, Michele	8/1/11 – 8/31/11	#29 – Teacher	12 hrs.	\$33/hr.
Carlisi, Robin	8/1/11 – 8/31/11	#53 – Teacher	12 hrs.	\$33/hr.
Chinappi, Katherine	8/1/11 – 8/31/11	#8 – Teacher	12 hrs.	\$33/hr.
Clarke, Kathryn	8/1/11 – 8/31/11	#1 – Teacher	12 hrs.	\$33/hr.
Conklin, Candee	8/1/11 – 8/31/11	#35 – Teacher	12 hrs.	\$33/hr.
Courneyea, Kathryn	8/1/11 – 8/31/11	#42 – Teacher	12 hrs.	\$33/hr.
Crawford, Maryjean	8/1/11 – 8/31/11	#28 – Teacher	12 hrs.	\$33/hr.
Cruz, Myrna	8/1/11 – 8/31/11	#14 – Teacher	12 hrs.	\$33/hr.
D'Aloisio, Patricia	8/1/11 – 8/31/11	#7 – Teacher	12 hrs.	\$33/hr.
Degaugh, Donna	8/1/11 – 8/31/11	#43 – Teacher	12 hrs.	\$33/hr.
DeLario-Brown, Maria	8/1/11 – 8/31/11	#30 – Teacher	12 hrs.	\$33/hr.
DeLaTorre, Irasema	8/1/11 – 8/31/11	#5 – Teacher	12 hrs.	\$33/hr.
Dixon, Lucy	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Driscoll, Brenda	8/1/11 – 8/31/11	#16 – Teacher	12 hrs.	\$33/hr.

Ernst Lein, Jill	8/1/11 – 8/31/11	#19 – Teacher	12 hrs.	\$33/hr.
Falligan, Carolyn	8/1/11 – 8/31/11	#29 – Teacher	12 hrs.	\$33/hr.
Fazio, Irene	8/1/11 – 8/31/11	#41 – Teacher	12 hrs.	\$33/hr.
Fee, Meaghan	8/1/11 – 8/31/11	#23 – Teacher	12 hrs.	\$33/hr.
Fenner, Amy	8/1/11 – 8/31/11	#41 – Teacher	12 hrs.	\$33/hr.
Fitts-Romig, Sarah	8/1/11 – 8/31/11	#33 - Teacher	12 hrs.	\$33/hr.
Fowler, Wilma	8/1/11 – 8/31/11	#7 – Teacher	12 hrs.	\$33/hr.
Frenzel, Deborah	8/1/11 – 8/31/11	#33 – Teacher	12 hrs.	\$33/hr.
Garrett, Gail	8/1/11 – 8/31/11	#58 – Teacher	12 hrs.	\$33/hr.
Gerace, Kathryn	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Gifaldi, Roxane	8/1/11 – 8/31/11	#45 – Teacher	12 hrs.	\$33/hr.
Gomez, Ruth	8/1/11 – 8/31/11	#17 – Teacher	12 hrs.	\$33/hr.
Gravitte, Stephanie	8/1/11 – 8/31/11	#45 – Teacher	12 hrs.	\$33/hr.
Green, Danette	8/1/11 – 8/31/11	#8 – Teacher	12 hrs.	\$33/hr.
Haugh, Kelly	8/1/11 – 8/31/11	#7 – Teacher	12 hrs.	\$33/hr.
Hilbert, Terri	8/1/11 – 8/31/11	#22 - Teacher	12 hrs.	\$33/hr.
Hochadel, Shawna	8/1/11 – 8/31/11	#33 – Teacher	12 hrs.	\$33/hr.
Hrankowski, Tricia	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Irizarry, Mary	8/1/11 – 8/31/11	#14 – Teacher	12 hrs.	\$33/hr.
Kedley, Leah	8/1/11 – 8/31/11	#7 – Teacher	12 hrs.	\$33/hr.
Kinney, Marne	8/1/11 – 8/31/11	#6 – Teacher	12 hrs.	\$33/hr.
Klopf, Ashley	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Kohli, Pavit	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Lampman, Kelly	8/1/11 – 8/31/11	#33 – Teacher	12 hrs.	\$33/hr.
Lanz, Shannon	8/1/11 – 8/31/11	#33 – Teacher	12 hrs.	\$33/hr.
Lillis, Jamie	8/1/11 – 8/31/11	#19 – Teacher	12 hrs.	\$33/hr.
Lippa, Renee	8/1/11 – 8/31/11	#43 – Teacher	12 hrs.	\$33/hr.
Martin, Cynthia	8/1/11 – 8/31/11	#57 – Teacher	12 hrs.	\$33/hr.
Matela, Anne	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Mather, Anielka	8/1/11 – 8/31/11	#33 – Teacher	12 hrs.	\$33/hr.
McCarthy, Kathleen	8/1/11 – 8/31/11	#46 – Teacher	12 hrs.	\$33/hr.
McFarlane-Trausch, Leslie	8/1/11 – 8/31/11	#6 – Teacher	12 hrs.	\$33/hr.
Meath, Carrie	8/1/11 – 8/31/11	#43 – Teacher	12 hrs.	\$33/hr.
Medina-Colon, Estelle	8/1/11 – 8/31/11	#15 – Teacher	12 hrs.	\$33/hr.
Minichiello, Annette	8/1/11 – 8/31/11	#7 – Teacher	12 hrs.	\$33/hr.
Morris, Michelle	8/1/11 – 8/31/11	#2 – Teacher	12 hrs.	\$33/hr.
Nairy, Denise	8/1/11 – 8/31/11	#17 – Teacher	12 hrs.	\$33/hr.
Nardi, Deborah	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Nelson, Kristie	8/1/11 – 8/31/11	#28 – Teacher	12 hrs.	\$33/hr.
Newell, Jennifer	8/1/11 – 8/31/11	#4 – Teacher	12 hrs.	\$33/hr.

Newmark, Dawn	8/1/11 – 8/31/11	#9 – Teacher	12 hrs.	\$33/hr.
Omollo, Vanilla	8/1/11 – 8/31/11	#52 – Teacher	12 hrs.	\$33/hr.
Padron, Henry	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Pagano, Shelly	8/1/11 – 8/31/11	#30 – Teacher	12 hrs.	\$33/hr.
Reber, Dianne	8/1/11 – 8/31/11	#8 – Teacher	12 hrs.	\$33/hr.
Rood, Patricia	8/1/11 – 8/31/11	#36 – Teacher	12 hrs.	\$33/hr.
Rubi-Garcia, Maria-Elizabeth	8/1/11 – 8/31/11	#35 – Teacher	12 hrs.	\$33/hr.
Sandy, MaryJo	8/1/11 – 8/31/11	#41 – Teacher	12 hrs.	\$33/hr.
Schneider, Karen	8/1/11 – 8/31/11	#22 – Teacher	12 hrs.	\$33/hr.
Scott, Koren	8/1/11 – 8/31/11	#43- Teacher	12 hrs.	\$33/hr.
Shepard, Carmen	8/1/11 – 8/31/11	#12 – Teacher	12 hrs.	\$33/hr.
Sittler, Deanne	8/1/11 – 8/31/11	#22 – Teacher	12 hrs.	\$33/hr.
Smith, Kimberly	8/1/11 – 8/31/11	#33 – Teacher	12 hrs.	\$33/hr.
Stearns, Lindsay	8/1/11 – 8/31/11	#2 – Teacher	12 hrs.	\$33/hr.
Stetson, Keri	8/1/11 – 8/31/11	#5 – Teacher	12 hrs.	\$33/hr.
Stout, Carolyn	8/1/11 – 8/31/11	NSTAR – Teacher	12 hrs.	\$33/hr.
Sypnier, Kathryn	8/1/11 – 8/31/11	#30 – Teacher	12 hrs.	\$33/hr.
Talarico, Amy	8/1/11 – 8/31/11	#41 – Teacher	12 hrs.	\$33/hr.
Thornton, Cristie	8/1/11 – 8/31/11	#58 – Teacher	12 hrs.	\$33/hr.
Travers, Jeanne	8/1/11 – 8/31/11	#43 – Teacher	12 hrs.	\$33/hr.
Tyler, Colleen	8/1/11 – 8/31/11	#22 – Teacher	12 hrs.	\$33/hr.
Valle, Hannah	8/1/11 – 8/31/11	#3 – Teacher	12 hrs.	\$33/hr.
Vanburen, Maureen	8/1/11 – 8/31/11	#52- Teacher	12 hrs.	\$33/hr.
Wales, Brigitte	8/1/11 – 8/31/11	#15 – Teacher	12 hrs.	\$33/hr.
Wheaton-Roth, Gail	8/1/11 – 8/31/11	#19 – Teacher	12 hrs.	\$33/hr.
White, Loretta	8/1/11 – 8/31/11	#1 – Teacher	12 hrs.	\$33/hr.
White, Stephanie	8/1/11 – 8/31/11	#3 – Teacher	12 hrs.	\$33/hr.
Williams, Christine	8/1/11 – 8/31/11	#23 – Teacher	12 hrs.	\$33/hr.
Williams, Linda	8/1/11 – 8/31/11	#3 – Teacher	12 hrs.	\$33/hr.
Williams, Mary	8/1/11 – 8/31/11	#33 – Teacher	12 hrs.	\$33/hr.
Wolford, Jennifer	8/1/11 – 8/31/11	#45 – Teacher	12 hrs.	\$33/hr.
Youngman, Petra	8/1/11 – 8/31/11	#2- Teacher	12 hrs.	\$33/hr.
Yuhás, Barbara	8/1/11 – 8/31/11	#57 – Teacher	12 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Carlos Leal
Budget Code: 5152-E-73716-2070-0615
Description / Justification: Rochester Curriculum Training on August 24-25, 2011, preparation and presenting.
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>
Alston, Andrea	8/1/11-8/30/11	TOA	36 hrs.	\$33/hr.
Bianco-Rion, Mary	8/1/11-8/30/11	TOA	36 hrs.	\$33/hr.
Cerone, Jeanne	8/1/11-8/30/11	TOA	24 hrs.	\$33/hr.
Clayton, Lisa	8/1/11-8/30/11	TOA	24 hrs.	\$33/hr.
DeMario, Marissa	8/1/11-8/30/11	#17-Teacher	24 hrs.	\$33/hr.
Dobbs, Rachel	8/1/11-8/30/11	#4-Teacher	24 hrs.	\$33/hr.
Fauth, Chris	8/1/11-8/30/11	#42-Teacher	24 hrs.	\$33/hr.
Hanan, Liz	8/1/11-8/30/11	#17-Teacher	24 hrs.	\$33/hr.
Hine, Amy	8/1/11-8/30/11	TOA	36 hrs.	\$33/hr.
Howe, Carrie	8/1/11-8/30/11	#22-Teacher	24 hrs.	\$33/hr.
Joseph, Amy	8/1/11-8/30/11	TOA	24 hrs.	\$33/hr.
Kanealey, Michelle	8/1/11-8/30/11	TOA	36 hrs.	\$33/hr.
Korokeyi, Audrey	8/1/11-8/30/11	CO-Teacher	24 hrs.	\$33/hr.
Ludwig, Virginia	8/1/11-8/30/11	TOA	36 hrs.	\$33/hr.
Melisz, Colleen	8/1/11-8/30/11	#7-Teacher	24 hrs.	\$33/hr.
Mischler, Emily	8/1/11-8/30/11	#14-Teacher	24 hrs.	\$33/hr.
Muster, Amanda	8/1/11-8/30/11	STEM-Teacher	24 hrs.	\$33/hr.
Myers, Sondra	8/1/11-8/30/11	#14-Teacher	36 hrs.	\$33/hr.
Nevinskas, Nancy	8/1/11-8/30/11	#20-Teacher	36 hrs.	\$33/hr.
Paris, Meredith	8/1/11-8/30/11	TOA	24 hrs.	\$33/hr.
Rice, Telesta	8/1/11-8/30/11	#15-Teacher	36 hrs.	\$33/hr.
Rothwell, Victoria	8/1/11-8/30/11	#46-Teacher	24 hrs.	\$33/hr.
Yarlett, Kathryn	8/1/11-8/30/11	TOA	36 hrs.	\$33/hr.
Zelazny, Juliann	8/1/11-8/30/11	#35-Teacher	24 hrs.	\$33/hr.

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

Resolution No 2011-12: 50

By Member of the Board Commissioner Powell

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 2011-2012 school year.

Division Chief: Gladys Pedraza-Burgos
Principal/Director: Burke, Paul
Budget Code: 5132-F-23509-2340-0031 Special Aid Funds
Description/Justification: Students will receive Career & Technical Education instruction for the Certified Nurse Assistant (CNA) program.
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>
Rector-Holloman, Patricia	8/1/11 – 8/26/11	OACES - Teacher	50 hrs.	1/200 th

Division Chief: Gladys Pedraza-Burgos
Principal/Director: Lefler, Marjorie
Budget Code: 5152 F 40616 2070 0457 Special Aid Funds
Description/Justification: Staff to participate in Safe Schools Task Force Teams of Youth in Transition Team. These individuals will help complete all the procedures and protocols being recommended by various teams of RCSD staff, administrators, and partners from the State, County , and public/private residential care centers. They will also test and prepare training materials for the new Youth Outreach online Questionnaire. These protocols help to improve the outcomes for youth returning to RCSD from residential treatment and/or incarceration.

Strategic Plan: Goal: 2; 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>
Clark, Crystal	8/1/11-8/30/11	NECP- Teacher	10 hrs.	\$33/hr.
Finnegan, Kathleen	8/1/11-8/30/11	YM&IHA- Teacher	10 hrs.	\$33/hr.
Lavergne, Robin	8/1/11-8/30/11	Wilson FA- Teacher	10 hrs.	\$33/hr.
Sanchez-Baez, Eliany	8/1/11-8/30/11	690 St. Paul- Counselor	10 hrs.	\$33/hr.
Whitt, Lillie	8/1/11-8/30/11	690 St. Paul- Teacher	10 hrs.	\$33/hr.

Division Chief: Gladys Pedraza-Burgos
Principal/Director: Lefler, Marjorie
Budget Code: 5152 F 40616 2070 0457 Special Aid Funds
Description/Justification: Staff to participate in Safe Schools/Healthy Students - Trauma Informed School Culture planning team. These individuals will assist in the planning for the 2011-2012 school year for creating a Trauma Informed School Culture at School #17. They will meet to plan how to most effectively use the monthly learning circles and identify the content and processes to support the growth to the trauma informed care team.
Strategic Plan: Goal: 2; 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>
Boyd, Ronald	8/1/11-8/30/11	#17- Teacher	5 hrs.	\$33/hr.
DeMario, Marissa	8/1/11-8/30/11	#17- Teacher	5 hrs.	\$33/hr.
Fose, Patricia	8/1/11-8/30/11	#17- Teacher	5 hrs.	\$33/hr.
Gomez, Ruth	8/1/11-8/30/11	#17- Teacher	5 hrs.	\$33/hr.
Hanan, Elizabeth	8/1/11-8/30/11	#17- Teacher	5 hrs.	\$33/hr.
Kolstad, Marci	8/1/11-8/30/11	#17- Teacher	5 hrs.	\$33/hr.
Leigh, Maureen	8/1/11-8/30/11	#17- Teacher	5 hrs.	\$33/hr.
Lockhart, Toni	8/1/11-8/30/11	#17- Teacher	5 hrs.	\$33/hr.
Morales-Kakuda, Patricia	8/1/11-8/30/11	#17- Teacher	5 hrs.	\$33/hr.
Pietragrome, Michele	8/1/11-8/30/11	#17- Social Worker	5 hrs.	\$33/hr.
Puplijovski, Marie	8/1/11-8/30/11	#17- Teacher	5 hrs.	\$33/hr.

Division Chief: Gladys Pedraza-Burgos
Principal/Director: Lefler, Marjorie
Budget Code: 5152 F 40616 2070 0457 Special Aid Funds
Description/Justification: Staff to work additional hours for developing and improving the student family support data base, updating and testing of the new system in sharepoint - up to 10 hours.
Strategic Plan: Goal: 2; 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>
Graham, Carol	8/1/11-8/30/11	Charlotte- Teacher	10 hrs.	\$33/hr.
Maldonado, Teisha	8/1/11-8/30/11	East- Social Worker	10 hrs.	\$33/hr.

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

Resolution No 2011-12: 51

By Member of the Board Commissioner Powell

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 2011-2012 school year.

Division Chief: Jeanette Silvers
Principal/Director: Joseph Capezzuto
Budget Code: 5132 A 55005 2810 0000
Description / Justification: Counselor to input transcripts for new students entering the RCSD to create a smoother transition in the new school.
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>
Blair, Peter	8/1/11 – 8/30/11	690 St. Paul – Counselor	60 hrs.	1/200 th

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

PROCUREMENT & SUPPLY

Resolution No 2011-12: 52

Motion to amend Resolution No 2011-12: 52 to change the first year of the contract extension, through July 31, 2012, for an amount not to exceed \$139,579. Motion carries 5-1 with Commissioner Powell dissenting and Commissioner Campos absent.

By Member of the Board Commissioner Powell

WHEREAS, By Resolution No. 2009-10: 973, adopted by the Board of Education on June 17, 2010, the District entered into contracts for Science Equipment & Supplies for Science Departments to purchase microscopes and slides, beakers, experimental kits, living materials, balances, chemicals, and other equipment and supplies for classroom use with **Carolina Biological Supply Co.**, 2700 York Rd.,

Participation Statistics		
	\$	%
TOTAL CONTRACT	209,368	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	TBD	

Burlington, NC; **Fisher Science Education**, 4500 Turnberry Dr., Hanover Park, IL; **Nasco, a Division of the Aristotle Corporation**, 901 Janesville Ave., Fort Atkinson, WI; **VWR Education LLC dba Sargent-Welch**, 3850 North Wilke Rd., Arlington Heights, IL; **VWR Education, LLC dba Science Kit, LLC**, 777 East Park Dr., Tonawanda, NY; **VWR Education, LLC dba Ward's**

Natural Science, PO Box 92912, Rochester, NY; **Garden State Micro dba Educate-Me. Net**, 33 A Rt. 46, Fairfield, NJ; **Vernier Software & Technology, LLC**, 13979 S.W. Millikan Way, Beaverton, OR; **Basic Science Supplies, LLC**, 100 Boxart St., Ste. 103, Rochester, NY; **Delta Education, LLC**, 80 Northwest Blvd., Nashau, NH; **Delta Education, LLC, dba CPO Science**, 80 Northwest Blvd., Nashau, NH; **Cynmar Corporation**, PO Box 530, Carlinville, IL; and **RSR Electronics, Inc. dba SciencePurchase.com**, 365 Blair Rd., Avenel, NJ, for a term of eleven months with an option to renew for four additional one-year terms, and

WHEREAS, The District expended approximately \$139,579.00 during the initial contract term, and

WHEREAS, The District is requesting to extend the contracts with Carolina Biological Supply Co.; Fisher Science Education; Nasco, a Division of the Aristotle Corporation; VWR Education, LLC dba Sargent-Welch; VWR Education, LLC dba Science Kit, LLC; VWR Education, LLC dba Ward’s Natural Science; Garden State Micro dba Educate-Me. Net; Vernier Software & Technology, LLC; Basic Science Supplies, LLC; Delta Education, LLC; Delta Education, LLC, dba CPO Science; Cynmar Corporation; and RSR Electronics, Inc. dba SciencePurchase.com for a term of one year, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the first year of the contract extension, through July 31, 2012, for an amount not to exceed One Hundred Thirty Nine Thousand Five Hundred Seventy-Nine Dollars (\$139,579.00) for Science Equipment & Supplies. All other conditions of the contracts remain in full force and effect.

Strategic Goal: 5; Objective: 1

Justification: The competitive bid process for Science Equipment & Supplies allows the District to be fiscally accountable to taxpayers.

**Seconded by Member of the Board Vice President Cruz
Adopted 6-0 with Commissioner Campos absent**

Resolution No 2011-12: 53

Motion to amend Resolution No 2011-12: 53 to change the first year of the contract extension, through July 31, 2012, for an amount not to exceed \$10,694. Motion carries 6-1 with Commissioner Powell dissenting.

By Member of the Board Commissioner Powell

WHEREAS, By Resolution No. 2010-11: 229, adopted by the Board of Education on September 23, 2010, the District entered into contracts for Science Equipment & Supplies (Re-Bid) for Science Departments to purchase microscopes and slides, beakers, experimental kits, living materials, balances, chemicals, and other equipment and supplies for classroom use with **ATD-American Co.** (MBE-

Participation Statistics		
	\$	%
TOTAL CONTRACT	16,041	100
M/WBE AWARD	TBD	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Woman Owned), 135 Greenwood Ave., Wyncote, PA; **Bio-Rad Laboratories**, 2000 Alfred Nobel Dr., Hercules, CA; **Connecticut Valley Biological Supply Company, Inc.**, PO Box 326, 82 Valley Rd., Southampton, MA; **Educational Innovations, Inc.**, 362 Main Ave., Norwalk, Connecticut; **Flinn Scientific, Inc.**, PO Box 219, Batavia, IL; **Frey Scientific, a Division of Delta Education LLC, a School Specialty Co.**, 80 Northwest Blvd., Nashua, NH; **Lakeshore Learning Materials**, 2695 E. Dominquez St., Carson, CA; **Parco Scientific Company**, PO Box 851559, Westland, MI; and **Pasco Scientific Company**, 10101 Foothills Blvd., Roseville, CA, for a term of ten months with an option to renew for four additional one-year terms, and

WHEREAS, The District expended approximately \$10,694.00 during the initial contract term, and

WHEREAS, The District is requesting to extend the contracts with ATD-American Co.; Bio-Rad Laboratories; Connecticut Valley Biological Supply Company, Inc; Educational Innovations, Inc.; Flinn Scientific, Inc.; Frey Scientific, a Division of Delta Education LLC, a School Specialty Co.; Lakeshore Learning Materials; Parco Scientific Company; and Pasco Scientific Company for a term of one year, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the first year of the contract extension, through July 31, 2012, for an amount not to exceed Ten Thousand Six Hundred Ninety-Four Dollars (\$10,694.00) for Science Equipment & Supplies (Re-Bid). All other conditions of the contracts remain in full force and effect.

Strategic Goal: 5; Objective: 1

Justification: The competitive bid process for Science Equipment & Supplies (Re-Bid) allows the District to be fiscally accountable to taxpayers.

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

Resolution No 2011-12: 54

By Member of the Board Commissioner Powell

WHEREAS, By Resolution No. 2007-08: 637, adopted by the Board of Education on April 24, 2008, the Board of Education authorized the Superintendent of Schools to enter into a contract for Early Childhood Learning Material to purchase activity centers, games, books, classroom mats and other furniture, equipment and supplies with **Childcraft Education Corp.**, P.O.

Participation Statistics		
	\$	%
TOTAL CONTRACT	912,190	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	TBD	

Box 3239, Lancaster, PA; **Community Products, LLC dba Community Playthings**, P.O. Box 2, Ulster Park, NY; **ETA Cuisenaire, A Division of A. Daigger & Co. Inc.**, 500 Greenview Ct., Vernon Hills, IL; **Kaplan Early Learning Company**, P.O. Box 609, Lewisville, NC; **Lakeshore Learning Materials**, 2695 E. Dominguez St., Carson, CA; **S & S Worldwide**, 75 Mill St., Colchester, CT; **School Specialty**, W6316 Design Dr., Greenville, WI, for a term of one year through July 31, 2009 with an option to renew for four additional one-year terms, and

WHEREAS, By Resolution No. 2009-10: 52, adopted by the Board of Education on July 23, 2009, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contract for a term of one year, the first year of the contract extension, through July 31, 2010, and

WHEREAS, By Resolution No. 2010-11: 38, adopted by the Board of Education on July 22, 2010, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contract for a term of one year, the second year of the contract extension, through July 31, 2011, and

WHEREAS, The District expended approximately \$912,190.00 during the initial contract term, and approximately \$816,215.00 during the first year of the contract extension, and approximately \$463,580.00 during the second year of the contract extension, and

WHEREAS, The District is requesting to extend the contract with Childcraft Education Corp.; Community Products, LLC dba Community Playthings; ETA Cuisenaire, A Division of A. Daigger & Co. Inc.; Kaplan Early Learning Company; Lakeshore Learning Materials; S & S Worldwide; and School Specialty LLC for Early Childhood Learning Material for an additional one-year term, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the third year of the contract extension, through July 31, 2012, for an amount not to exceed Nine Hundred Twelve Thousand One Hundred Ninety Dollars (\$912,190.00) Early Childhood Learning Material. All other conditions of the contract remain in full force and effect.

Strategic Goal: 5; Objective: 1

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 Vice President Cruz
Adopted 7-0**

Resolution No 2011-12: 55

Motion to amend Resolution No 2011-12: 55 to change the third year of the contract extension, through July 31, 2012, for an amount not to exceed \$28,179. Motion carries 6-1 with Commissioner Powell dissenting.

By Member of the Board Commissioner Powell

WHEREAS, By Resolution No. 2007-08: 815, adopted by the Board of Education on June 25, 2008, the Board of Education authorized the Superintendent of Schools to enter into a contract for Early Childhood Learning Material (Re-Bid) to purchase activity centers, games, books, classroom mats and other furniture, equipment and supplies with **Excellence Learning**

Participation Statistics		
	\$	%
TOTAL CONTRACT	32,253	100
M/WBE AWARD	TBD	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Corp. dba Discount School Supply, Two Lower Ragsdale, Ste. 200, Monterey, CA; **Nasco**, 901 Janesville Ave., Ft. Atkinson, WI and **U.S. Toy Co., Inc. dba Constructive Playthings** (M/WBE-Woman Owned), 13201 Arrington Rd., Grandview, for a term of one year through July 31, 2009 with an option to renew for four additional one-year terms, and

WHEREAS, By Resolution No. 2009-10: 53, adopted by the Board of Education on July 23, 2009, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contract for a term of one year, the first year of the contract extension, through July 31, 2010, and

WHEREAS, By Resolution No. 2010-11: 39, adopted by the Board of Education on July 22, 2010, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contract for a term of one year, the second year of the contract extension, through July 31, 2011, and

WHEREAS, The District expended approximately \$28,179.00 during the initial contract term, approximately \$10,365.00 during the first year of the contract extension, and approximately \$21,502.00 during the second year of the contract extension, and

WHEREAS, The District is requesting to extend the contract with Excelligence Learning Corp. dba Discount School Supply; Nasco; and U.S. Toy Co., Inc. dba Constructive Playthings for an additional one-year term, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the third year of the contract extension, through July 31, 2012, for an amount not to exceed Twenty-Eight Thousand One Hundred Seventy-Nine Dollars (\$28,179.00) for Early Childhood Learning Material (Re-Bid). All other conditions of the contract remain in full force and effect.

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

Resolution No 2011-12: 56

Motion to amend Resolution No 2011-12: 56 to change the third year of the contract extension, through July 31, 2012, for an amount not to exceed \$920,429. Motion carries 6-1 with Commissioner Powell dissenting.

By Member of the Board Commissioner Cruz

WHEREAS, By Resolution No. 2007-08: 721, adopted by the Board of Education on May 22, 2008, the Board of Education authorized the Superintendent of Schools to enter into a contract for Paperback/Hardcover Books to purchase books for the classroom and library setting with Barnes & Noble, Inc. 3349 Monroe Ave., Rochester, NY, for a term of one year through May 31,

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,258,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

2009, with an option to renew for four additional one-year terms, and

WHEREAS, By Resolution No. 2008-09: 837, adopted by the Board of Education on January 22, 2009, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contract for a term of one year, the first year of the contract extension, through May 31, 2010, and

WHEREAS, By Resolution No. 2009-10: 872, adopted by the Board of Education on May 25, 2010, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contract for a term of 14 months, the second year of the contract extension, through July 31, 2011, and

WHEREAS, The District expended approximately \$678,958.00 during the initial contract term, approximately \$920,429.00 during the first year of the contract extension, and approximately \$838,964.00 during the second year of the contract extension, and

WHEREAS, The District is requesting to extend the contract with Barnes & Noble, Inc. for an additional one-year term, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract for a term of fourteen months, the third year of the contract extension, through July 31, 2012, for an amount not to exceed Nine Hundred Twenty Thousand Four Hundred Twenty-Nine Dollars (\$920,429.00) for Paperback/Hardcover Book. All other conditions of the contract remain in full force and effect.

Strategic Goal: 5; Objective: 1

Justification: The competitive bid process for Paperback/Hardcover Books allows the District to be fiscally accountable to taxpayers.

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

EDUCATIONAL FACILITIES

Resolution No 2011-12: 57

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2008-09: 622, adopted on 2/26/09, the Board awarded the contract for General Construction Work for Renovations to School No. 5 to Ajay Glass & Mirror Co., Inc., as the lowest qualified bidder, for the total contract price of \$942,000.00, and

WHEREAS, four Change Orders totaling

Participation Statistics		
	\$	%
TOTAL CONTRACT	956,520	
M/WBE AWARD	67,727	7.0
LOCAL AWARD		
RMSA	956,520	
NYS		

\$14,520.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$956,520.00, and

WHEREAS, all General Construction Work is complete on the project and Ajay Glass & Mirror Co., 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 \$52,518.05 on the contract with **Ajay Glass & Mirror Co., Inc.** for General Construction Work for Renovations at School No. 5.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 58

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2009-10: 883, adopted on 5/25/10, the Board awarded the contract for General Construction Work for Renovations to Charlotte High School to A.M. Stern, Inc., as the lowest qualified bidder, for the total contract price of \$492,640.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	491,430	
M/WBE AWARD	79,400	16.1
LOCAL AWARD		
RMSA	491,430	
NYS		

WHEREAS, one Change Order totaling (\$1,210.00) has been processed by the Department of Educational Facilities, reducing the contract total to \$491,430.00, and

WHEREAS, all General Construction Work is complete on the project and A.M. Stern, 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 \$11,106.00 on the contract with **A.M. Stern, Inc.** for General Construction Work for Renovations at Charlotte High School.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 59

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2008-09: 690, adopted on 3/26/09, the Board awarded the contract for Electrical Work for Renovations to School No. 39, School No. 46, and Dr. Freddie Thomas High School to Hewitt Young Electric LLC, as the lowest qualified bidder, for the total contract price of \$56,850.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	63,791	
M/WBE AWARD	6,583	10.3
LOCAL AWARD		
RMSA	63,791	
NYS		

WHEREAS, three Change Orders totaling \$6,941.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$63,791.00, and

WHEREAS, all Electrical Work is complete on the project and Hewitt Young 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 \$1,435.85 on the contract with **Hewitt Young Electric LLC** for Electrical Work for Renovations at School No. 39, School No. 46, and Dr. Freddie Thomas High School.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 60

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2009-10: 788, adopted on 4/29/10, the Board awarded the contract for Electrical Work for Renovations to School No. 50 and School No. 57 to Hewitt Young Electric, LLC, as the lowest qualified bidder, for the total contract price of \$8,300.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	8,993	
M/WBE AWARD	0	
LOCAL AWARD		
RMSA	8,993	
NYS		

WHEREAS, one Change Order totaling \$693.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$8,993.00, and

WHEREAS, all Electrical Work is complete on the project and Hewitt Young 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 \$449.65 on the contract with **Hewitt Young Electric, LLC** for Electrical Work for Renovations at School No. 50 and School No. 57.

Strategic Goal: 2; Objective: 1
Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices

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

Resolution No 2011-12: 61

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2009-10: 710, adopted on 3/23/10, the Board awarded the contract for Mechanical Work for Renovations to Frederick Douglass Campus to John W. Danforth Company, as the lowest qualified bidder, for the total contract price of \$44,900.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	46,274	
M/WBE AWARD	2,131	4.6
LOCAL AWARD		
RMSA	46,274	
NYS		

WHEREAS, one Change Order totaling \$1,374.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$46,274.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$2,313.70 on the contract with **John W. Danforth Company** for Mechanical Work for Renovations at Frederick Douglass Campus.

Strategic Goal: 2; Objective: 1
Justification: Supports in the development of process, procedures, and protocols to enhance safety systems and practices

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

Resolution No 2011-12: 62

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2009-10: 789, adopted on 4/29/10, the Board awarded the contract for General Construction Work for Renovations to Wilson Commencement Academy to Massa Construction, Inc., as the lowest qualified bidder, for the total contract price of \$453,400.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	490,022	
M/WBE AWARD	71,680	14.6
LOCAL AWARD		
RMSA	490,022	
NYS		

WHEREAS, four Change Orders totaling \$36,622.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$490,022.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$25,724.70 on the contract with **Massa Construction, Inc.** for General Construction Work for Renovations at Wilson Commencement Academy.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 63

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2009-10: 711, adopted on 3/23/10, the Board awarded the contract for Plumbing Work for Renovations to Edison Educational Campus to Monroe Piping & Sheet Metal, LLC, as the lowest qualified bidder, for the total contract price of \$117,800.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	176,106	
M/WBE AWARD	5,500	3.1
LOCAL AWARD		
RMSA	176,106	
NYS		

WHEREAS, three Change Orders totaling \$58,306.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$176,106.00, and

WHEREAS, all Plumbing Work is complete on the project and Monroe Piping & Sheet Metal, 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 \$8,632.40 on the contract with **Monroe Piping & Sheet Metal, LLC** for Plumbing Work for

Renovations at Edison Educational Campus.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 64

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2009-10: 789, adopted on 4/29/10, the Board awarded the contract for Electrical Work for Renovations to Wilson Commencement Academy to Schuler-Haas Electric Corp., as the lowest qualified bidder, for the total contract price of \$143,660.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	147,008	
M/WBE AWARD	3,600	2.4
LOCAL AWARD		
RMSA	147,008	
NYS		

WHEREAS, two Change Orders totaling \$3,348.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$147,008.00, and

WHEREAS, all Electrical Work is complete on the project and Schuler-Haas Electric Corp. 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 \$11,896.15 on the contract with **Schuler-Haas Electric Corp.** for Electrical Work for Renovations at Wilson Commencement Academy.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 65

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2009-10: 710, adopted on 3/23/10, the Board awarded the contract for General Construction Work for Renovations to Frederick Douglass Campus to Steve General Contractor, Inc. (M/WBE - African American), as the lowest qualified bidder, for the total contract price of \$120,000.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	123,524	
M/WBE AWARD	61,060	49.4
LOCAL AWARD		
RMSA	123,524	
NYS		

WHEREAS, one Change Order totaling \$3,524.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$123,524.00, and

WHEREAS, all General Construction Work is complete on the project and Steve General Contractor, 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 \$6,176.20 on the contract with **Steve General Contractor, Inc.** for General Construction Work for Renovations at Frederick Douglass Campus.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 66

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2009-10: 706, adopted on 3/23/10, the Board awarded the contract for General Construction Work for Renovations to School No. 16 and School No. 22 to V.J. Gautieri Constructors, LLC, as the lowest qualified bidder, for the total contract price of \$263,300.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	327,952	
M/WBE AWARD	66,124	20.1
LOCAL AWARD		
RMSA	327,952	
NYS		

WHEREAS, nine Change Orders totaling \$64,652.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$327,952.00, and

WHEREAS, all General Construction Work is complete on the project and V.J. Gautieri Constructors, 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 \$19,276.10 on the contract with **V.J. Gautieri Constructors, LLC** for General Construction

Work for Renovations at School No. 16 and School No. 22.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 67

By Member of the Board Commissioner Elliott

WHEREAS, The projects listed in the Final Building Project Reports section below have been completed, and all expenses have been paid and recorded on the books of the Rochester City School District, and

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

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

Final Building Project Reports (FBPR)

N.Y.S. Project Number	Name of Building	Budget	
		At Contract Signing	Final
0020-012	No. 20 - Henry Lomb School	\$ 142,428.00	\$ 140,272.68
0023-016	No. 23 - Francis Parker School	\$ 73,656.00	\$ 59,654.68
0025-016	No. 25 - Nathaniel Hawthorne School	\$ 18,480.00	\$ 14,662.63
0030-020	No. 30 - General Elwell S. Otis School	\$ 217,470.00	\$ 216,560.51
0041-020	No. 41 - Kodak Park School	\$ 42,240.00	\$ 48,346.51
0044-022	No. 44 - Lincoln Park School	\$ 240,636.00	\$ 244,947.40
0101-027	Franklin Educational Campus	\$ 1,533,416.00	\$ 1,561,024.52
0102-027	Charlotte High School	\$ 583,608.00	\$ 540,924.31
7179-001	Charlotte High School	\$ 681,309.00	\$ 670,417.56
0111-022	Edison Educational Campus	\$ 2,492,747.00	\$ 2,502,356.30
TOTALS		\$ 6,025,990.00	\$ 5,999,167.10

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

N.Y.S. Project Number	Name of Building	Budget	
		SED Approved	Amended

0030-020	No. 30 - General Elwell S. Otis School	\$ 217,470.00	\$ 216,560.51
0041-020	No. 41 - Kodak Park School	\$ 42,240.00	\$ 48,346.51
0044-022	No. 44 - Lincoln Park School	\$ 240,636.00	\$ 244,947.40
0101-027	Franklin Educational Campus	\$ 1,533,416.00	\$ 1,561,024.52
7179-001	Charlotte High School	\$ 681,309.00	\$ 670,417.56
0111-022	Edison Educational Campus	\$ 2,492,747.00	\$ 2,502,356.30
TOTALS		<u>\$ 5,207,818.00</u>	<u>\$ 5,243,652.80</u>

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 68

By Member of the Board Commissioner Elliott

WHEREAS, By Resolution No. 2010-11: 239 adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with Heaster Building Restoration Inc., 10 Pixley Industrial Pkwy, Rochester, NY for Contract 1B – Masonry Repair at various schools. The term of the contract was from 11/1/10 through 10/31/11, with a not-to-exceed amount of \$50,000, and

WHEREAS, It is anticipated that masonry repairs for the period 11/1/10 through 10/31/11 will exceed the current not-to-exceed amount, we are hereby requesting an increase of \$50,000 to the not-to-exceed amount, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to increase the not-to-exceed amount for Contract 1B – Masonry Repairs to \$100,000.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 69

By Member of the Board Commissioner Elliott

WHEREAS, By Resolution No. 2010-11: 245 adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with R.C. Shaheen Paint Co.,

1400 St. Paul St., Rochester, NY for Contract 5A – Shades/Blinds Repair at various schools. The term of the contract was from 11/1/10 through 10/31/11, with a not-to-exceed amount of \$15,000, and

WHEREAS, It is anticipated that shades/blinds repairs for the period 11/1/10 through 10/31/11 will exceed the current not-to-exceed amount, we are hereby requesting an increase of \$35,000 to the not-to-exceed amount, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to increase the not-to-exceed amount for Contract 5A – Shades/Blinds Repairs to \$50,000.

Strategic Goal: 2; Objective: 1

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

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

Resolution No 2011-12: 70

By Member of the Board Commissioner Elliott

WHEREAS, a Request for Proposal (RFP) for Architectural/Engineering Design Services was issued on May 4, 2011; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select Architectura, PC; therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	47,550	100
M/WBE AWARD	47,550	100
LOCAL AWARD		
RMSA	47,550	100
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Architectura, PC (M/WBE – Woman Owned)**, 247 North Goodman Street, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at the Franklin Educational Campus, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed Thirty Seven Thousand Four Hundred Dollars (\$37,400.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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 **Architectura, PC (M/WBE – Woman Owned)**, 247 North Goodman Street, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Virgil I. Grissom School No. 7, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion

of the project, for a sum not to exceed Ten Thousand One Hundred Fifty Dollars (\$10,150.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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: 1

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

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

Resolution No 2011-12: 71

By Member of the Board Commissioner Elliott

WHEREAS, a Request for Proposal (RFP) for Architectural/Engineering Design Services was issued on May 4, 2011; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select ArchStetics Architecture, PC; therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	288,860	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	288,860	100
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **ArchStetics Architecture, PC**, 72 Cascade Drive, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Joseph C. Wilson Magnet High School: Foundation Academy, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed Ninety Two Thousand Four Hundred Dollars (\$92,400.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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 **ArchStetics Architecture, PC**, 72 Cascade Drive, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Andrew J. Townson School No. 39, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed Eighty Two Thousand Five Hundred Dollars (\$82,500.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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 **ArchStetics Architecture, PC**, 72 Cascade Drive, Rochester, NY,

to provide architectural/engineering services for a Capital Improvement Project at George Mather Forbes School No. 4, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed Sixty Five Thousand Three Hundred Forty Dollars (\$65,340.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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 **ArchStetics Architecture, PC**, 72 Cascade Drive, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Nathaniel Rochester Community School No. 3, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed Forty Eight Thousand Six Hundred Twenty Dollars (\$48,620.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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: 1

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

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

Resolution No 2011-12: 72

By Member of the Board Commissioner Elliott

WHEREAS, a Request for Proposal (RFP) for Architectural/Engineering Design Services was issued on May 4, 2011; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select E.I.Team, Inc.; therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	58,229	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	58,229	100

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **E.I.Team, Inc.**, 2060 Sheridan Drive, Buffalo, NY, to provide architectural/engineering services for a Capital Improvement Project at Adlai E. Stevenson School No. 29, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed Fifty Eight Thousand Two Hundred Twenty Nine Dollars (\$58,229.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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: 1

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

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

Resolution No 2011-12: 73

By Member of the Board Commissioner Elliott

WHEREAS, a Request for Proposal (RFP) for Architectural/Engineering Design Services was issued on May 4, 2011; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select Hunt Engineers, Architects & Land Surveyors, P.C.; therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	90,145	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	90,145	100
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Hunt Engineers, Architects & Land Surveyors, P.C.**, 4 Commercial Street, Suite 300, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at East High School, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed Seventy Three Thousand Four Hundred Eighty Dollars (\$73,480.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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 **Hunt Engineers, Architects & Land Surveyors, P.C.**, 4 Commercial Street, Suite 300, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Mary McLeod Bethune School No. 45, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed Sixteen Thousand Six Hundred Sixty Five Dollars (\$16,665.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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: 1

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

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

Resolution No 2011-12: 74

By Member of the Board Commissioner Elliott

WHEREAS, a Request for Proposal (RFP) for Architectural/Engineering Design Services was issued on May 4, 2011; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select IBC Engineering, PC; therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	35,200	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **IBC Engineering, PC**, 3445 Winton Place, Suite 219, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Dag Hammarskjold School No. 6, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed Thirty Five Thousand Two Hundred Dollars (\$35,200.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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: 1

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

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

Resolution No 2011-12: 75

By Member of the Board Commissioner Elliott

WHEREAS, a Request for Proposal (RFP) for Architectural/Engineering Design Services was issued on May 4, 2011; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select Labella Associates, P.C.; therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	43,718	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	43,718	100
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Labella Associates, P.C.**, 300 State Street, Suite 201, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Lincoln

Park School No. 44, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed Twenty One Thousand Eight Hundred Sixty Three Dollars (\$21,863.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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 **Labella Associates, P.C.**, 300 State Street, Suite 201, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at John Walton Spencer School No. 16, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed Twenty One Thousand Eight Hundred Fifty Five Dollars (\$21,855.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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: 1

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

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

Resolution No 2011-12: 76

By Member of the Board Commissioner Elliott

WHEREAS, a Request for Proposal (RFP) for Architectural/Engineering Design Services was issued on May 4, 2011; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select Thomas H. Anderson (dba M A Architects); therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	190,330	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Thomas H. Anderson (dba M A Architects)**, 1255 University Avenue, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at General Elwell S. Otis No. 30, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed One Hundred Thirty Three Thousand Two Hundred Ten Dollars (\$133,210.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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 **Thomas H. Anderson (dba M A Architects)**, 1255 University Avenue, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Martin B. Anderson School No. 1, Dr. Walter Cooper Academy School No. 10 and Audubon School No. 33, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed Fifty Seven Thousand One Hundred Twenty Dollars (\$57,120.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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: 1

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

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

Resolution No 2011-12: 77

By Member of the Board Commissioner Elliott

WHEREAS, a Request for Proposal (RFP) for Architectural/Engineering Design Services was issued on May 4, 2011; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select SWBR Architecture, Engineering & Landscape Architecture, P.C.; therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	174,790	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	174,790	100
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **SWBR Architecture, Engineering & Landscape Architecture, P.C.**, 387 E. Main Street, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Charles Carroll School No. 46, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed One Hundred Seventy Four Thousand Seven Hundred Ninety Dollars (\$174,790.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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: 1

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

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

OTHER

Resolution No 2011-12: 78

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2009-10: 631, adopted on February 25, 2010, the Board authorized the Superintendent to enter into an Agreement with Scholastic, Inc., to obtain additional licenses to expand the READ 180 program to provide literacy intervention to students in all secondary schools and employ the Scholastic Reading Inventory as a district-wide formative reading assessment, for a sum not to exceed Four Hundred Ninety Nine Thousand Five Hundred Sixty One Dollars (\$499,561.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	73,100	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	73,100	100

WHEREAS, by Resolution No. 2009-10: 818, adopted on April 29, 2010, the Board approved the establishment of Rochester Science, Technology, Engineering and Mathematics (STEM) High School, commencing in the 2010-2011 school year; and

WHEREAS, the District wishes to enter into an additional Agreement with Scholastic, Inc., to expand the READ 180 program, a comprehensive system of curriculum, instruction, assessment and professional development designed to maximize student engagement, teacher effectiveness and leader empowerment and to raise reading achievement for struggling readers, to STEM High School; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Scholastic, Inc.**, 557 Broadway Avenue, New York, NY, to obtain additional licenses to expand the READ 180 program to provide literacy intervention to students in Rochester Science, Technology, Engineering and Mathematics High School, and provide professional development for teachers and selected staff to become proficient in utilizing and implementing the READ 180 program, for the period September 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Seventy Three Thousand One Hundred Dollars (\$73,100.00), funded by the School Improvement Grant (SIG), through Rochester Science, Technology, Engineering and Mathematics High School, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 1

Justification: Develops the capacity of others to analyze and balance organizational and individual needs to integrate rigor. Guides the development and/or delivery of strategy and/or approach to increase student capacity to understand content that is complex, ambiguous, and personally or emotionally challenging. Implement research-based programs and proven effective practices that assist schools and the district in making improvement decisions.

**Seconded by Member of the Board Commissioner Campos
Adopted 5-1 with Commissioner Williams dissenting and Commissioner White absent**

Resolution No 2011-12: 79

By Member of the Board Commissioner Elliott

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Schoolwires, Inc.**, 320 Rolling Ridge Drive, Suite 201, State College, PA, to provide web design and hosting service, licensed software, maintenance and support for the home pages of the District, Schools and Departments, for the period July 29, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Thirty Nine Thousand Four Hundred Eighty Dollars (\$39,480.00), funded by the Department of Communications, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	39,480	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Strategic Goal: 5; Objective: 1

Justification: Creates, supplies, and disseminates materials and processes to support collaboration with stakeholders.

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 80

By Member of the Board Commissioner Elliott

WHEREAS, on April 13, 2011, the District entered into an Agreement with Northwest Evaluation Association, to provide Measures of Academic Progress (MAP) for Primary Grades, that will be piloted with the District at Grades K-2 to assess student performance in English Language Arts (ELA) and Mathematics, for the period July 1, 2011 through August 31, 2011, for a sum not to exceed Thirteen Thousand Six Hundred Sixty Dollars (\$13,660.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	237,980	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, the District wishes to amend the Agreement with Northwest Evaluation Association, to extend the term of the Agreement and provide additional services; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **Northwest Evaluation Association**, 121 NW Everett Street, Portland, OR, to provide Measures of Academic Progress (MAP) for Grades K-2, provide access for all schools with Grades 3-12 to utilize MAP for ELA, Math and Science, and provide an on-site Administrative Workshop, through June 30, 2012, for an additional sum not to exceed Two Hundred Thirty Seven Thousand Nine Hundred Eighty Dollars (\$237,980.00), funded by the Title I Stimulus LEA Improvement Grant, through the Title I Office, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 2

Justification: Supports the development of schools and district leaders to house, manage and use data to improve instruction and provide equitable instruction.

**Seconded by Member of the Board Commissioner Campos
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner White absent**

Resolution No 2011-12: 81

By Member of the Board Commissioner Elliott

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Suntex International, Inc.**, 3311 Fox Hill Road, Easton, PA, to provide First in Math[®], a web-based Mathematics Curriculum Supplement for students in Grades 1-8 that aligns with National Council of Teachers of Mathematics (NCTM) and NYS P-12

Participation Statistics		
	\$	%
TOTAL CONTRACT	48,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Common Core State Standards for Mathematics, that helps Tier 2 students with computational fluency through access both in and out of school, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through July 31, 2012, for a sum not to exceed Forty Eight Thousand Dollars (\$48,000.00), funded by the Office of Teaching and Learning, 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: 1, 2

Strategic Goal: 5; Objective: 2

Justification: Guides the development and/or delivery of strategy and/or approach to increase student capacity to understand content that is complex, ambiguous, and personally or emotionally challenging. Implement research-based programs and proven effective practices that assist schools and the district in making improvement decisions. Supports the development of schools and district leaders to house, manage and use data to improve instruction and provide equitable instruction. Works with schools and district to ensure the development and use of multiple student assessments to plan instruction.

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 82

By Member of the Board Commissioner Elliott

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Premier Parking Services**, 2604 Elmwood Avenue, Suite 221, Rochester, NY, whereby the District shall permit Premier Parking Services to operate a parking facility on the District premises located at 231 Andrews Street, and Premier Parking Services shall pay the District the sum of Eight Hundred Dollars (\$800.00) per month, plus twenty five percent (25%) of the facility's monthly revenue that exceeds Two Thousand Five Hundred Dollars (\$2,500.00), for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through July 31, 2012, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 83

By Member of the Board Commissioner Elliott

WHEREAS, the terms of the Safe Schools / Healthy Students Grant require certain services; and

WHEREAS, the District wishes to enter into an Agreement with Hillside Family of Agencies, to provide the services required by the terms of the Grant; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Hillside Family of Agencies (Hillside Children's Center)**, 1183 Monroe Avenue, Rochester, NY, to serve as the primary mental health counseling service for the Student and Family Support Center at Clara Barton School No. 2 and Charlotte High School, and ensure that standardized service data reports are secured from all onsite agency providers and submitted to the District, and provide a psychiatric nurse practitioner at Clara Barton School No. 2, for the period September 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed One Hundred Seven Thousand Seven Hundred Ninety Six Dollars (\$107,796.00), funded by the Safe Schools / Healthy Students Grant, through the Human Services Systems Department, 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: 2; Objective: 2

Justification: Creates and disseminates a compendium of effective practice and strategies based

on desired purposes and outcomes to support a positive school culture and climate.

**Seconded by Member of the Board Commissioner Campos
Adopted 5-0 with President Evans abstaining and Commissioner White absent**

Resolution No 2011-12: 84

By Member of the Board Commissioner Elliott

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Behavioral Health Network, Inc. (dba Rochester Mental Health Center)**, 490 East Ridge Road, Rochester, NY, to provide Mental Health Therapist services at Thomas Jefferson High School and Charlotte High School to help students remove barriers to learning, for the period September 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Forty Thousand Dollars (\$40,000.00), funded by the Safe Schools / Healthy Students Grant, through the Department of Human Services Systems, 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: 2; Objective: 2

Justification: Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate.

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 85

By Member of the Board Commissioner Elliott

WHEREAS, the terms of the Safe Schools / Healthy Students Grant require certain services; and

WHEREAS, the District wishes to enter into an Agreement with Sisters of Saint Joseph of Rochester, Inc., to provide the services required by the terms of the Grant; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Sisters of Saint Joseph of Rochester, Inc. (dba St. Joseph's Neighborhood Center)**, 417 South Avenue, Rochester, NY, to provide counseling, assessments and linkages to the community mental health resources for the Student and Family Support Center at James Monroe High School, and ensure that standardized service data reports are secured from all on-site agency providers and submitted to the District, for the period September 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Thirty Five Thousand Dollars (\$35,000.00), funded by the Safe Schools / Healthy Students Grant, through the Department of Human Services Systems, 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: 2; Objective: 2

Justification: Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate.

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 86

By Member of the Board Commissioner Elliott

WHEREAS, the District heretofore entered into an Agreement with the 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, to provide gallery tours, curriculum/rubric development and professional development services to benefit District students, teachers and school communities, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Thirteen Thousand Four Hundred Dollars (\$13,400.00), funded by the Arts in Education Model Development and Dissemination (AEMDD)-RAISE Rochester Arts Impact Study Grant, through the Arts Education Department, 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: 1; Objective: 1, 2

Justification: Guides the development and/or delivery of strategy and/or approach to increase student capacity to understand content that is complex, ambiguous, and personally or emotionally challenging. Implement research-based programs and proven effective practices that assist schools and the district in making improvement decisions.

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 87

By Member of the Board Commissioner Elliott

WHEREAS, the terms of the Safe Schools / Healthy Students Grant require certain services; and

WHEREAS, the District wishes to enter into an Agreement with Coordinated Care Services Inc., to provide the services required by the terms of the Grant; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Coordinated Care Services Inc.**, 1099 Jay Street, Building J, Rochester, NY, to provide technical support and trainers to develop mental health training curriculum on advanced strategies for parents and teachers to handle the emotional behavior challenges of youth, including symptoms of mental health and drug/alcohol issues, train eight School Pilot sites on cultural changes and relationship strategies for successful integration of school and mental health resources, provide Family Outreach Roundtable groups in quadrants of the City, and facilitate focus groups for Youth In Transition and guide the completion of planning and roll out to schools, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Eighty Three Thousand Six Hundred Thirty Two Dollars (\$83,632.00), funded by the Safe Schools / Healthy Students Grant, through the Human Services Systems Department, 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: 2; Objective: 2

Justification: Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate.

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 88

By Member of the Board Commissioner Elliott

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Hillside Family of Agencies (Hillside Children's Center)**, 1183 Monroe Avenue, Rochester, NY, to serve as Lead Agency Coordinator and provide Counseling Services for the Student and Family Support Center at Clara Barton School No. 2 and Charlotte High School, assist in establishing a Student and Family Support Center at Roberto Clemente School No. 8, and ensure that standardized service data reports are secured from all onsite agency providers and submitted to the District, for the period September 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Twenty Nine Thousand Two Hundred Forty Seven Dollars (\$29,247.00), funded by the Human Services Systems 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: 2; Objective: 2

Justification: Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate.

Seconded by Member of the Board Commissioner Campos

Adopted 5-0 with President Evans abstaining and Commissioner White absent

Resolution No 2011-12: 89

By Member of the Board Commissioner Elliott

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Dr. James M. Wallace**, Tobey Village Office Park, 10 Office Park Way, Pittsford, NY, to provide psychiatric consultations and evaluations for District students on an as-needed basis to address students' needs and enable development of intervention programs that result in positive changes for students, for the period September 15, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Thirty Six Thousand Dollars (\$36,000.00), funded by the Department of Social Work Services, contingent upon budget appropriations and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	36,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	36,000	100
NYS		

Strategic Goal: 2; Objective: 2

Justification: Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate.

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 90

By Member of the Board Commissioner Elliott

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Community Place of Greater Rochester, Inc.**, 57 Central Park, Rochester, NY, to serve as Lead Agency Coordinator and provide Counseling Services for the Student and Family Support Center at Northeast and Northwest College Preparatory High Schools at Douglass Campus, and ensure that standardized service data reports are secured from all on-site agency providers and submitted to the District, for the period September 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Twenty Nine Thousand Two Hundred Forty Seven Dollars (\$29,247.00), funded by the Human Services Systems, 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: 2

Justification: Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate.

Seconded by Member of the Board Commissioner Campos

Adopted 6-0 with Commissioner White absent

Resolution No 2011-12: 91

By Member of the Board Commissioner Elliott

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Catholic Charities of the Diocese of Rochester (Catholic Family Center)**, 87 North Clinton Avenue, Rochester, NY, to serve as Lead Agency Coordinator and provide Counseling Services for the Student and Family Support Center at John Marshall High School, and ensure that standardized service data reports are secured from all onsite agency providers and submitted to the District, for the period September 12, 2011, or as soon thereafter as the Agreement is fully executed, through June 15, 2012, for a sum not to exceed Twenty Nine Thousand Two Hundred Forty Seven Dollars (\$29,247.00), funded by the Human Services Systems 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: 2; Objective: 2

Justification: Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate.

Seconded by Member of the Board Commissioner Campos

Adopted 5-0 with President Evans abstaining and Commissioner White absent

Resolution No 2011-12: 92

By Member of the Board Commissioner Elliott

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Teachscape, Inc.**, 71 Stevenson Street, 5th Floor, San Francisco, CA, to provide on-site professional development training to District Administrators on Teachscape[®] XL, Reflect, and Data Collection Tool, for the period July 29, 2011, or as soon thereafter as the Agreement is fully executed, through August 31, 2011, for a sum not to exceed Thirty Eight Thousand Dollars (\$38,000.00), funded by the Tithes I Grant, through the Department of Professional Development, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	38,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Strategic Goal: 3; Objective: 2

Justification: Develops Pedagogical practices with high validity and are research-based.

Seconded by Member of the Board Commissioner Campos

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner White absent

Resolution No 2011-12: 93

By Member of the Board Commissioner Elliott

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Pearson Education, Inc.**, One Lake Street, Upper Saddle River, NY, to provide on-site training to District administrators, English Language Learner Coaches and Content Area Teachers on the use of Virtual Learning for Sheltered Instruction

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

Observation Protocol (SIOP), for the period July 29, 2011, or as soon thereafter as the Agreement is fully executed, through August 31, 2011, for a sum not to exceed Thirty Five Thousand Dollars (\$35,000.00), funded by the Title I Grant, through the Department of Professional Development, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 3; Objective: 2

Justification: Develops Pedagogical practices with high validity and are research-based.

**Seconded by Member of the Board Commissioner Campos
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner White absent**

Resolution No 2011-12: 94

By Member of the Board Commissioner Elliott

WHEREAS, the District heretofore entered into an Agreement with Children’s Institute, Inc., 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 **Children’s Institute, Inc.**, 274 North Goodman Street, Rochester, NY, to provide training, monthly meetings and collegial circles, conduct site visits, provide Child Associates, Social Workers and Psychologists in the implementation of the Primary Mental Health Project to Schools No. 4, 6, 15, 16, 19, 25, 53, 54 and 57, to enhance school related competencies and reduce social, emotional and school adjustment difficulties in children grades K – 3, for the period September 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Twenty Thousand Four Hundred Dollars (\$20,400.00), funded by the Safe Schools / Healthy Students Grant, through the Human Services Systems Department, 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: 2; Objective: 2

Justification: Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate.

**Seconded by Member of the Board Commissioner Campos
Adopted 4-2 with Commissioners Elliott and Williams dissenting and Commissioner White absent**

Resolution No 2011-12: 95

By Member of the Board Commissioner Elliott

WHEREAS, the District heretofore entered into an Agreement with the 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, to provide an institutional membership that entitles the District to a one hour fifteen minute Passport to the Past tour for approximately 2,280 students, a two hour in-service preparation for teachers, and unlimited admission for all students, staff and parents participating in District sponsored school tours/field trips, for the period September 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Ten Thousand Dollars (\$10,000.00), funded by the Arts Education 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: 1; Objective: 1, 2

Justification: Guides the development and/or delivery of strategy and/or approach to increase student capacity to understand content that is complex, ambiguous, and personally or emotionally challenging. Implement research-based programs and proven effective practices that assist schools and the district in making improvement decisions.

**Seconded by Member of the Board Commissioner Campos
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner White absent**

Resolution No 2011-12: 96

By Member of the Board Commissioner Elliott

WHEREAS, the District heretofore entered into an Agreement with the 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, College of Arts, Science and Engineering**, 501 Wilson Commons, Rochester, NY, to collaborate with District counselors, staff and/or administration with the goal to promote healthy development and prevent problems by connecting and engaging students proactively through student surveys that assess school climate, including clubs, associations and after school programs, and focus on youth empowerment and teaching students to access community resources, for the period July 29, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00), funded by the Department of Youth Development and Family Services Supervision, 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: 2

Justification: Develops the skills needed to support learning community participation. Creates and disseminates a compendium of effective practice and strategies based on desired purposes and outcomes to support a positive school culture and climate.

**Seconded by Member of the Board Commissioner Campos
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner White absent**

Resolution No 2011-12: 97

By Member of the Board Commissioner Elliott

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Alliance To Save Energy**, 1850 M Street NW, Suite 600, Washington, DC, to provide the Green Schools Program, a multi-pronged program, implemented through a Local Program Coordinator, with the goal to educate and increase awareness about energy conservation and implement energy saving measures, through grade level specific and State curriculum aligned learning projects and provide educational resource materials, professional development workshops and field trips, for the period July 29, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Seventy Six Thousand Five Hundred Dollars (\$76,500.00), funded by the Department of Utility Management, 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: 2

Justification: Increase awareness of energy conservation for students and staff. Through this increased awareness schools will implement energy savings measures aimed at reducing District utility costs.

**Seconded by Member of the Board Commissioner Campos
Adopted 5-1 with Commissioner Williams dissenting and Commissioner White absent**

Resolution No 2011-12: 98

By Member of the Board Commissioner Elliott

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 the On-Campus Intervention Program/Alternative to Suspensions program at Elementary School Nos. 3, 4, 5, 6, 9, 16, 17, 19, 22, 28, 33, 36, 39, 43 and at James Monroe High School, School of Engineering and Manufacturing at Edison and East High School, for the period September 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Eight Hundred Fifty Thousand Dollars (\$850,000.00), funded by the Department of Alternative School Programs and the Individuals with Disabilities Education Act (IDEA) Early Intervention Services (EIS) Set-aside Grant, through the Administrative Support Center Department, 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: 2; Objective: 1

Justification: Develops the skills needed to support learning community participation.

Seconded by Member of the Board Commissioner Campos

Adopted 5-0 with Commissioner Williams abstaining and Commissioner White absent

Resolution No 2011-12: 99

By Member of the Board Commissioner Elliott

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **City of Rochester**, City Hall, 30 Church Street, Rochester, NY, whereby the District will provide breakfasts and lunches for the **Summer Food Service Program** of the City's Department of Parks, Recreation and Human Services recreation program, for the period June 27, 2011, through August 30, 2011, for which the City of Rochester shall pay the District One Dollar Fifty Cents (\$1.50) per breakfast and Two Dollars Fifty Cents (\$2.50) per lunch, to be delivered to the recreation program sites, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner Campos

Adopted 5-1 with Commissioner Elliott dissenting and Commissioner White absent

Resolution No 2011-12: 100

By Member of the Board Commissioner Elliott

WHEREAS, the District heretofore entered into an Agreement with M.E. Services Communications Inc., and wishes to enter into an additional Agreement; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	15,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	15,000	100
NYS		

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 **M.E. Services Communications Inc.**, 1200 Scottsville Road, Rochester, NY, to provide interpreting services for parents of District students who attend meetings, conferences or other District functions, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, for a sum not to exceed Fifteen Thousand Dollars (\$15,000.00), funded by the Department of Specialized Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 2; Objective: 2

Justification: Develops the skills needed to support learning community participation.

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 101

By Member of the Board Commissioner Elliott

WHEREAS, by Resolution No. 2010-11: 739, adopted on April 28, 2011, the Board authorized the Superintendent to extend the term of the lease Agreement with The Cathedral Community Church of Rochester, NY, for the lease of the facility formerly known as the Sacred Heart School, to house Flower City School No. 54, for the period August 1, 2011, through July 31, 2016, at an annual sum not to exceed One Hundred Seventy Nine Thousand One Hundred Seventy One Dollars (\$179,171.00) for year one and year two, and an annual sum not to exceed One Hundred Eighty Nine Thousand Six Hundred Fifty Three Dollars (\$189,653.00) for year three, year four and year five, plus utilities and any other additional rent and/or fees authorized in the lease Agreement; and

WHEREAS, the District wishes to extend the term of the lease Agreement with The Cathedral Community Church of Rochester, NY, for a one-year term rather than a five-year term; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the term of the lease Agreement with **The Cathedral Community Church of Rochester, NY**, 296 Flower City Park, Rochester, NY, whereby the District will lease the facility formerly known as the Sacred Heart School, to house Flower City School No. 54, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30,

2012, for a sum not to exceed One Hundred Sixty Four Thousand Six Hundred Ninety Eight Dollars Forty Nine Cents (\$164,698.49), plus utilities and any other additional rent and/or fees authorized in the lease Agreement, funded 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; and be it further

RESOLVED, That the authorization provided by Resolution No. 2010-11: 739, be, and hereby is, revoked.

Strategic Goal: 2; Objective: 1

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

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 102

Amendments to Board By-Laws - 2300

By Member of the Board Commissioner Elliott

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of amendments to the Board Bylaws 2300, in accordance with Board Policy 2410, "Formulation, Adoption and Amendment of Policies"; therefore be it

RESOLVED, That the Board of Education hereby adopts **Policy 2300, "Board Bylaws"** as amended, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and repeals the prior version of that policy; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 103

Videoconferencing Policy - 2350

By Member of the Board Commissioner Elliott

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of Videoconferencing Policy 2350, in accordance with Board Policy 2410, "Formulation, Adoption and Amendment of Policies"; therefore be it

RESOLVED, That the Board of Education hereby adopts **Policy 2350, “Videoconferencing”** as written, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

**Seconded by Member of the Board Commissioner Campos
Adopted 5-1 with Commissioner Williams dissenting and Commissioner White absent**

Resolution No 2011-12: 104

Criminal History Background Checks – 9200

By Member of the Board Commissioner Elliott

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of Criminal History Background Checks Policy 9200, in accordance with Board Policy 2410, “Formulation, Adoption and Amendment of Policies”; therefore be it

RESOLVED, That the Board of Education hereby adopts **Policy 9200, “Criminal History Background Checks”** as written, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 105

By Member of the Board Commissioner Elliott

WHEREAS, the District provides various benefits (health, dental, family illness, and bereavement leave) to the domestic partners of District employees pursuant to Board Policy 9540; and

WHEREAS, one requirement of Board Policy 9540 is that neither partner is “legally married or can be by law”; and

WHEREAS, the Marriage Equality Act (the “Act”) amended the Domestic Relations Law of the State of New York, thereby treating equally under the law, the marriages of same-sex and different-sex couples; and

WHEREAS, effective July 24, 2011, the Act extends the right of same sex-couples to the benefits of civil marriage identical to those of different-sex couples; and

WHEREAS, as a result of the Act, domestic partners who otherwise qualify for benefits

under Board Policy 9540, but have not yet married, will be disqualified from the benefits under the Policy until such time as they choose to marry; and

WHEREAS, in order to avoid a disruption in such benefits, the District wishes to provide a grace period to enable employees who were eligible for district benefits under Board Policy 9540 to marry their domestic partners without a loss in such benefits; therefore be it

RESOLVED, that the Board hereby approves the extension of all district benefits provided under Board Policy 9540 to employees and their domestic partners who qualified for such benefits prior to July 24, 2011 through and until December 31, 2011; and be it further

RESOLVED, that, contingent upon the form and terms of the Agreement having been approved by Counsel to the District, the Superintendent is hereby authorized to execute Agreements necessary to extend benefits authorized under Board Policy 9540 through December 31, 2011.

**Seconded by Member of the Board Commissioner Campos
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner White absent**

Resolution No 2011-12: 106

By Member of the Board Commissioner Elliott

ZONE CHIEF: D. MATTHEW

Resolved, pursuant to New York State Education Law and the Collective Bargaining Agreement between the District and the Association of Supervisors and Administrators of Rochester, positions within the tenure areas listed below shall be abolished effective on the dates indicated below; and the employment of following named employees shall be terminated, and they shall be placed on a preferred eligibility list as required by law and/or contract:

TENURE AREA – BRACKET IV

School Coordinator of Health/PE/Athletics

Morales, Daisy, effective July 1, 2011

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 107

By Member of the Board Commissioner Elliott

ZONE CHIEFS: S. NELMS, D. MATTHEWS, A. SCOTT

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and hereby are, appointed to the non-tenure bearing grant funded position shown, at the salary stated, effective August 1, 2011:

NETWORK TEAM LEADERS

Fulton-Munoz, Mary, \$ \$65,000
Gonzalez-Fortiche, Anaida, \$69,872
Infante, Sarah, \$65,000
Littlewood, Nicole, \$65,000
Morales, Daisy, \$81,228
Solomon, Deborah, \$65,000
Lee, Tiffany, \$65,000
Willis, Chanta, \$65,000

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 108

By Member of the Board Commissioner Elliott

ZONE CHIEF: D. MATTHEW

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the position shown, at the salary stated, effective August 1, 2011; with a probationary period ending September 30, 2012:

Tenure Area – Bracket III

Donko-Hanson, Kwame, Assistant Principal, School of the Arts, \$77,544

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 109

By Member of the Board Commissioner Elliott

ZONE CHIEF: A. SCOTT

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the “acting” position shown, at the salary stated, effective July 29, 2011;

Tenure Area-Bracket I

Grant, David, Acting Principal, Robert Brown High School of Construction & Design, \$116,324

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 110

By Member of the Board Commissioner Elliott

Resolved, That, upon the recommendation of the Superintendent of Schools, the following persons be, and they hereby are, recalled from a preferred eligibility list, effective June 30, 2011:

ELEMENTARY

Chona, Karen B.
Delgudico, Lauren F.
Schindler, Elizabeth A.
Torres, Kathrine L.

MUSIC

Baskewicz, Kristen

TECHNOLOGY

Donovan, Timothy
Holloway, Adam

SECONDARY ACADEMIC

English

Dimassimo, Raea
Grana, Cheryl
Houston, Reginald L.
Knauf, Christina H.
LaLiberty, Adrienne M
Miltsch, Tara A.
O'Neill, Joseph
Park, Eileen M.
Pelrah, Sanya C.
Thornberg, Cheryl
Wensel, Anthony M.
White, Brandon E.

Mathematics

Antonoff, Nicole E.
Craig, Jessalynn
Fox, Andrew M.

Holmes, Kevin D.
Klosterman, Jason T.
Tran, Annie K.

Science

Werwinski, Danielle
Post, Ellen
Baughman, Anne

Social Studies

Girven, Lynn
Chodak, Gabriel K.

ART

Melisz, Colleen

VOCATIONAL AND TECHNICAL EDUCATION

Culinary Arts

Spawton, James R.

SCHOOL COUNSELOR

Coccia, Michelle
Muniga, Joseph J.

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Fricano, Andrea
Resch, Kristina L.
Rossi, Kaitlyn
Weis, Jennifer

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 111

By Member of the Board Commissioner Elliott

Resolved, That, Resolution No. 928, dated June 22, 2011, be, and hereby is, amended to **rescind the Reduction in Force**, of the following named person, effective June 30, 2011:

BUSINESS/MARKETING

Card, Christine E.

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2010-11: 112

By Member of the Board Commissioner Elliott

Resolved, pursuant to Education Law Section 2585 and the Collective Bargaining Agreement by and between the Rochester City School District and the Rochester Teachers Association, the assignments of the following named teachers, be, and hereby are, **terminated** effective June 30, 2011, due to the abolition of positions required to accomplish reductions in the 2011-2012 budget:

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language Audiology

Alston, Andrea
Amo-Jackson, Apryl
Griffith, Rusty
Miller, Kimberly

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 113

By Member of the Board Commissioner Elliott

Resolved, That, Resolution No. 928, dated June 22, 2011, be, and hereby is, amended to **rescind the Reduction in Force and Change the Tenure Area** from Home/Hospital Teacher to Special Education, of the following named person, effective June 30, 2011:

Moore, Charle

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 114

By Member of the Board Commissioner Elliott

Division Chief: Anne Brown-Scott
Principal/Director: Armando Ramirez
Budget Code: 5152- E- 26505- 2070- 0551 Special Funds
Description / Teachers and Administrators will participate in the Summer Professional
Justification: Development Workshops that will focus on team building; school focused best practices; and school culture and climate.

Strategic Plan: Goal: 2; 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>
Barnum, Natalie	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Berrios, Noeida	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Bock, Joseph	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Boice, Lewis	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Brown, Daniel	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Buckley, Brenda	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Burkett, Kathleen	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Cerretto, Renee	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Claus, Meghan	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Deignan, Marilyn	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Diener, Kathryn	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Dimarsico, Carolyn	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Elliott, Thomas	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Farnung, Lisa	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Fisher, Ray	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Gauldin, Phillip	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Germain, Michael	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Graham, Mary Kay	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Graves, Gabrielle	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Harris, Tracy	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Hart, Cassandra	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Harvey, Roseanne	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Hassall, Shelly	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Henretta, Michael	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Hill, Mark	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Jones, W. Ronald	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Kedley, Terrence	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Kowba, Joyce	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Krug, Howard	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Laplaca, Sandra	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Lawrence, Teresa	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Lewis, Lisa	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Littlewood, Nicole	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Lorenzo, Siomara	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Macdougall-Spross, Linda	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Martella, Francine	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
McClary, Shondra	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
McGee, Earnestine	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.

McKoy, Lauren	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Niemi, Joanne	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Overby, Emmalean	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Pierce, Ashley	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Priel, N. Ray	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Reed-Mullen, Katrina	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Renica, Lynn	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Sacco, Samuel	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Saporito-Springer, Michelle	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Sheppard, Esther	8/22/11 – 8/26/11	Marshall - Teacher	30 hrs.	\$33/hr.
Simpson, Samuel	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Stiner, Donal	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Stravakos, Ellen	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Thoresen, Mary	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Walsh, Cassandra	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Wesner, Vincent	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.
Wilson, Evan	8/22/11 – 8/26/11	Marshall – Teacher	30 hrs.	\$33/hr.

**Seconded by Member of the Board Commissioner Campos
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner White absent**

Resolution No 2011-12: 115

By Member of the Board Commissioner Elliott

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 2011-2012 school year.

Division Chief: Beth Mascitti-Miller
Principal/Director: Miriam Ehtesham-Cating
Budget Code: 5132 E 26309 2330 0615 Special Aid Funds
Description / Justification: Credit recovery opportunities are afforded to secondary students.
Strategic Plan: Goal:1 Objective:2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Keenan, Eric	7/6/11 – 8/16/11	Jefferson – Teacher	30 days	1/200th

Division Chief: Beth Mascitti-Miller
Principal/Director: Julie Roselli / Caterina Leone-Mannino

Budget Code: 5132-E-25109-2110-0268 Title I Funds
Description / Regents/RCT Preparation Academy @ Wilson Commencement
Justification: Academy.

Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/ Hours</u>	<u>Pay Rate</u>
Ashton, Farai	8/1/11 – 8/16/11	I'M READY – Teacher	24 hrs.	1/600 th
Dimmock, David	8/1/11 – 8/16/11	Wilson CA – Teacher	24 hrs.	1/600 th
Evans, Cleveland	8/1/11 – 8/16/11	FTHS – Teacher	24 hrs.	1/600 th
Hartgrove, Rita	8/1/11 – 8/16/11	Franklin – Teacher	24 hrs.	1/600 th
Kumar, Pratima	8/1/11 – 8/16/11	SOTA – Teacher	24 hrs.	1/600 th
Lingel, Shayna	8/1/11 – 8/16/11	Wilson CA – Teacher	24 hrs.	1/600 th
Lobdell, Nickole	8/1/11 – 8/16/11	Wilson FA – Teacher	24 hrs.	1/600 th
Locker, Lori	8/1/11 – 8/16/11	Wilson FA – Teacher	24 hrs.	1/600 th
Nicholas, Julie	8/1/11 – 8/16/11	Wilson CA – Teacher	24 hrs.	1/600 th
Polo, Steven	8/1/11 – 8/16/11	Wilson FA – Teacher	24 hrs.	1/600 th
Surace, Therese	8/1/11 – 8/16/11	Monroe – Teacher	24 hrs.	1/600 th
Tavolino, Nicole	8/1/11 – 8/16/11	NECP – Teacher	24 hrs.	1/600 th
Vassallo, JoEllen	8/1/11 – 8/16/11	East – Teacher	24 hrs.	1/600 th
Warrick, Jen	8/1/11 – 8/16/11	WFA – Teacher	24 hrs.	1/600 th
Webster, Andrew	8/1/11 – 8/16/11	East – Teacher	24 hrs.	1/600 th
Wright, Daniel	8/1/11 – 8/16/11	Monroe – Teacher	24 hrs.	1/600 th
Zebelman, Sam	8/1/11 – 8/16/11	Hart St. -- Teacher	24 hrs.	1/600 th

Division Chief: Beth Mascitti-Miller

Principal/Director: Leandrew Wingo / Caterina Leone-Mannino

Budget Code: 5132 E 26309 2110 0268 Title I Funds

Description / Regents/RCT Preparation Academy @ Jefferson H.S.

Justification:

Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/ Hours</u>	<u>Pay Rate</u>
Bartnick, Kristen	8/1/11 – 8/16/11	Edison – Teacher	24 hrs.	1/600 th
Beasley, Sharon	8/1/11 – 8/16/11	Charlotte – Teacher	24 hrs.	1/600 th
Burkett, Kathy	8/1/11 – 8/16/11	Marshall – Teacher	24 hrs.	1/600 th
Caparco, Melinda	8/1/11 – 8/16/11	Marshall – Teacher	24 hrs.	1/600 th
Evans, Cleveland	8/1/11 – 8/16/11	FTHS – Teacher	24 hrs.	1/600 th
Furiuso, Donald	8/1/11 – 8/16/11	Charlotte – Teacher	24 hrs.	1/600 th
Harris, Stephanie	8/1/11 – 8/16/11	Charlotte – Teacher	24 hrs.	1/600 th
Hartgrove, Rita*	8/1/11 – 8/16/11	Franklin – Teacher	24 hrs.	1/600 th

Huber, Bradley	8/1/11 – 8/16/11	Monroe – Teacher	24 hrs.	1/600 th
Jarzabek, David*	8/1/11 – 8/16/11	Franklin – Teacher	24 hrs.	1/600 th
Laios, Sarah	8/1/11 – 8/16/11	Jefferson – Teacher	24 hrs.	1/600 th
Lanik, Walter	8/1/11 – 8/16/11	SOTA – Teacher	24 hrs.	1/600 th
Lawson, Beverly	8/1/11 – 8/16/11	Jefferson – Teacher	24 hrs.	1/600 th
Lopez, Pablo	8/1/11 – 8/16/11	Monroe – Teacher	24 hrs.	1/600 th
McGee, Earnastine	8/1/11 – 8/16/11	Marshall – Teacher	24 hrs.	1/600 th
Rodriguez, Caroline	8/1/11 – 8/16/11	FTHS – Teacher	24 hrs.	1/600 th
Watkin, Diane	8/1/11 – 8/16/11	Franklin – Teacher	24 hrs.	1/600 th
Wilson, Amerique	8/1/11 – 8/16/11	NECP – Teacher	24 hrs.	1/600 th
Winter, Fayne	8/1/11 – 8/16/11	Jefferson – Teacher	24 hrs.	1/600 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Ed Mascadri / Caterina Leone-Mannino
Budget Code: 5132 E 27209 2110 0268 Title I Funds
Description / Justification: Regents/RCT Preparation Academy @ FTHS.
Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Allen, Carla	8/1/11 – 8/16/11	#58 – Teacher	24 hrs.	1/600 th
Bunn, Glenn	8/1/11 – 8/16/11	FTHS – Teacher	24 hrs.	1/600 th
Chierichella, Patrick	8/1/11 – 8/16/11	FTHS – Teacher	24 hrs.	1/600 th
Driscoll, Brenda	8/1/11 – 8/16/11	#16 – Teacher	24 hrs.	1/600 th
Fink, Patrick	8/1/11 – 8/16/11	Franklin – Teacher	24 hrs.	1/600 th
Huber, Bradley	8/1/11 – 8/16/11	Monroe – Teacher	24 hrs.	1/600 th
Jarzabek, David	8/1/11 – 8/16/11	Franklin – Teacher	24 hrs.	1/600 th
Konecny, Loretta	8/1/11 – 8/16/11	Edison – Teacher	24 hrs.	1/600 th
Linza, Paula	8/1/11 – 8/16/11	East – Teacher	24 hrs.	1/600 th
Miller-Gross, Ebony	8/1/11 – 8/16/11	Edison – Teacher	24 hrs.	1/600 th
O’Hara, Stephen	8/1/11 – 8/16/11	East – Teacher	24 hrs.	1/600 th
Palo, John	8/1/11 – 8/16/11	Jefferson – Teacher	24 hrs.	1/600 th
Piacentini, Dominic	8/1/11 – 8/16/11	FTHS – Teacher	24 hrs.	1/600 th
Savino, Matt	8/1/11 – 8/16/11	FTHS – Teacher	24 hrs.	1/600 th
Seitz, Carrie	8/1/11 – 8/16/11	FTHS – Teacher	24 hrs.	1/600 th
Sheffer, Christopher	8/1/11 – 8/16/11	FTHS – Teacher	24 hrs.	1/600 th
Varno, Carrie	8/1/11 – 8/16/11	FTHS – Teacher	24 hrs.	1/600 th
Wolf, Erin	8/1/11 – 8/16/11	Monroe – Teacher	24 hrs.	1/600 th
Zebelman, Samuel	8/1/11 – 8/16/11	Hart St. – Teacher	24 hrs.	1/600 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Julie Roselli / Caterina Leone-Mannino
Budget Code: 5132-A-25109-2330-0000 General Funds

Description / Justification: Amendment to Resolution 2010-11: 935, p. 120-121 (June 22, 2011); to add teachers to Summer School: Commencement 9-12 at Wilson CA in response to student need.

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baskin, Michael	07/06/11–08/18/11	FTHS – Teacher	32 days	1/300 th
Nettesheim, Jennifer	07/06/11– 8/18/11	Wilson FA – Teacher	32 days	1/300 th
Rozzo, David	07/06/11–08/18/11	Edison IIT – Teacher	32 days	1/300 th

Division Chief: Beth Mascitti-Miller

Principal/Director: Julie Roselli / Caterina Leone-Mannino

Budget Code: 5152-A-25109-2330-0000 General Funds

Description / Justification: Amendment to Resolution 2010-11: 935, p. 120-121 (June 22, 2011); to add teacher planning time to Summer School: Commencement 9-12 at Wilson CA in response to student need.

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Baskin, Michael	07/06/11 08/18/11	FTHS – Teacher	10 hrs.	\$33/hr.
Nettesheim, Jennifer	07/06/11–08/18/11	Wilson FA – Teacher	10 hrs.	\$33/hr.
Rozzo, David	07/06/11–08/18/11	Edison IIT – Teacher	10 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Julie Roselli / Caterina Leone-Mannino

Budget Code: 5132-A-25109-2330-0000 General Funds

Description / Justification: Amendment to Resolution 2010-11: 935, p. 120-121 (June 22, 2011); to adjust rate of pay for teachers to add hours for Summer School: Commencement 9-12 at Wilson CA in response to student need.

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Lobdell, Nicole	07/06/11–08/18/11	Wilson FA – Teacher	32 days	1/200 th
McLaughlin, Amy	07/06/11–08/18/11	Wilson FA – Teacher	32 days	1/200 th
Nicholas, Julie	07/06/11–08/18/11	Wilson CA – Teacher	32 days	1/200 th

Division Chief: Beth Mascitti-Miller

Principal/Director: Julie Roselli / Caterina Leone-Mannino

Budget Code: 5132-A-25109-2330-0000 General Funds

Description / Justification: Amendment to Resolution 2010-2011:935 (June 22, 2011); to add registrar for Wilson Commencement Academy Summer School (omitted from original resolution).

Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Anderson, Delishia	7/6/11-8/26/11	Teacher-Wilson CA	34 days	1/200th

Division Chief: Beth Mascitti-Miller
Principal/Director: Rhonda Neal / Caterina Leone-Mannino
Budget Code: 5132-A-26409-2330-0000 General Funds
Description / Justification: Amendment to Resolution #2010-2011: 935 (June 22, 2011); to add registrar for Wilson Foundation Academy Summer School (omitted from original resolution).
Strategic Plan: Goal: ; Objective:

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Crandall, Kyle	7/6/11-8/26/11	Teacher-East	34 days	1/200th

Division Chief: Beth Mascitti-Miller
Principal/Director: Leandrew Wingo / Caterina Leone-Mannino
Budget Code: 5132-A-26309-2330-0000 General Funds
Description / Justification: AMENDMENT to June 22, 2011 Resolution #2010-2011: 935, p. 127 Summer School: Commencement 9-12 at Jefferson ; to add teacher to address student need.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Avino, Charles	07/06/11-08/19/11	Charlotte – Teacher	32 days	1/300 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Leandrew Wingo / Caterina Leone-Mannino
Budget Code: 5132-A-26309-2330-0000 General Funds
Description / Justification: AMENDMENT to June 22, 2011 Resolution #2010-2011: 935, p. 125 Summer School: Commencement 9-12 at Jefferson Planning: to add teacher to address student need.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Avino, Charles	07/06/11-08/19/11	Charlotte – Teacher	10 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Leandrew Wingo / Caterina Leone-Mannino
Budget Code: 5132-A-26309-2330-0000 General Funds
Description / Justification: AMENDMENT to June 22, 2011 Resolution #2010-2011: 935, p. # 127 Summer School: Commencement 9-12 at Jefferson ; adjust rate of pay to reflect increase hours to address student need
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Deignan, Marilyn	07/06/11–08/19/11	Marshall – Teacher	32 days	1/200 th
Kedley, Terrance	07/06/11–08/19/11	Marshall – Teacher	32 days	1/200 th
McKoy, Lauren	07/06/11–08/19/11	Marshall – Teacher	32 days	1/200 th
Wilson, Evan	07/06/11–08/19/11	Marshall – Teacher	32 days	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Leandrew Wingo / Caterina Leone-Mannino
Budget Code: 5132-A-26309-2330-0000 General Funds
Description / Justification: Amendment to Resolution 2010-2011:935, to add registrar for Jefferson High School Summer School (omitted from original resolution).
Strategic Plan: Goal: 1 ; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Littlewood, Nicole	7/6/11-8/26/11	TOA-Marshall	34 days	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Ed Mascadri / Caterina Leone-Mannino
Budget Code: 5132-A-27209-2330-0000 General Funds
Description / Justification: AMENDMENT to June 22, 2011 Resolution #2010-2011: 935, p. #133 Summer School: Commencement 9-12 at Dr. Freddie Thomas High School; Add teachers to meet student need.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Chierchella, Patrick	07/06/11–08/19/11	FTHS – Teacher	32 days	1/300 th
Picarella, John	07/06/11–08/19/11	RBCHS – Teacher	32 days	1/300 th
Rodgers, Deon	07/06/11–08/19/11	FTHS - Teacher	32 days	1/300 th
Towey, Susan	07/06/11–08/19/11	Edison – Teacher	32 days	1/200 th
Wedgewood, Angela	07/06/11–08/19/11	Franklin – Teacher	32 days	1/300 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Ed Mascadri / Caterina Leone-Mannino
Budget Code: 5152-A-27209-2330-0000 General Funds
Description / Justification: AMENDMENT to June 22, 2011 Resolution #2010-2011: 935, p. #131 Summer School: Commencement 9-12 at Dr. Freddie Thomas High School Add teacher planning to meet student need.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Chierchella, Patrick	07/06/11–08/18/11	FTHS – Teacher	10 hrs.	\$33/hr.
Picarella, John	07/06/11–08/18/11	RBCHS – Teacher	10 hrs.	\$33/hr.

Rodgers, Deon	07/06/11–08/18/11	FTHS – Teacher	10 hrs.	\$33/hr.
Towey, Susan	07/06/11–08/18/11	Edison – Teacher	10 hrs.	\$33/hr.
Wedgewood, Angela	07/06/11–08/18/11	Franklin – Teacher	10 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Ed Mascadri / Caterina Leone-Mannino
Budget Code: 5132-A-27209-2330-0000 General Funds
Description / Justification: AMENDMENT to June 22, 2011 Resolution #2010-2011: 935, p. #133
 Summer School: Commencement 9-12 at Dr. Freddie Thomas High School Change Rate of Pay to add time to meet student need.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Muddle, Kara	07/06/11–08/18/11	Monroe – Teacher	32 days	1/200 th
Rogers-Aubel, Faith	07/06/11–08/18/11	FTHS – Teacher	32 days	1/200 th
Visca, Frank	07/06/11–08/18/11	STEM – Teacher	32 days	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Ed Mascadri / Caterina Leone-Mannino
Budget Code: 5132-A-27209-2330-0000 General Funds
Description / Justification: Amendment to Resolution 2010-2011:935 (June 22, 2011) to add registrar for Freddie Thomas High School Summer School (omitted from original resolution).
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Schuhmann, Ann	7/6/11-8/26/11	Franklin - Teacher	34 days	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Margaret Brazwell/ Caterina Leone-Mannino
Budget Code: 5124-A-11609-2330-4520 General Funds
Description / Justification: Amendment to Resolution 2010-2011: 935, p. 148 (June 22, 2011) to add teachers in response to student need; Summer School: Elementary AIS at School #16 Teachers.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bedgood, Larry	07/06/11–08/05/11	NWCP – Teacher	20 days	1/300 th
Behan, Corrine	07/06/11–08/05/11	East – Teacher	20 days	1/300 th
Doway, Gilbert	07/06/11–08/05/11	#16 – Teacher	20 days	1/300 th
Gagnier, Mary	07/06/11–08/05/11	Charlotte – Teacher	20 days	1/300 th
Goff, Lisa	07/06/11–08/05/11	FTHS – Teacher	20 days	1/300 th
Kane, Scott	07/06/11–08/05/11	Jefferson – Teacher	20 days	1/300 th
Rice, Quiana	07/06/11–08/05/11	#16 – Teacher	20 days	1/300 th

Watts, Tracy 07/06/11–08/05/11 #4 – Teacher 20 days 1/300th

Division Chief: Beth Mascitti-Miller
Principal/Director: Margaret Brazwell/ Caterina Leone-Mannino
Budget Code: 5152-A-11609-2330-4520 General Funds
Description / Justification: Amendment to Resolution 2010-2011: 935, p. 148; Summer School: Elementary AIS at School #16 Teacher Planning – to add teachers to respond to student need.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bedgood, Larry	07/06/11–08/05/11	NWCP – Teacher	12 hrs.	\$33/hr.
Behan, Corrine	07/06/11–08/05/11	East – Teacher	12 hrs.	\$33/hr.
Doway, Gilbert	07/06/11–08/05/11	#16 – Teacher	12 hrs.	\$33/hr.
Gagnier, Mary	07/06/11–08/05/11	Charlotte – Teacher	12 hrs.	\$33/hr.
Goff, Lisa	07/06/11–08/05/11	FTHS – Teacher	12 hrs.	\$33/hr.
Kane, Scott	07/06/11–08/05/11	Jefferson – Teacher	12 hrs.	\$33/hr.
Rice, Quiana	07/06/11–08/05/11	#16 – Teacher	12 hrs.	\$33/hr.
Watts, Tracy	07/06/11–08/05/11	#4 – Teacher	12 hrs.	\$33/hr.
Wilson, Edward	07/06/11–08/05/11	Franklin BIO – Teacher	12 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Hazel Thompson/Shirley JA Green
Budget Code: 5152 F 16109 2253 0050 Special Aid Funds
Description / Justification: Amendment to Board Resolution # 2010-11:935 page 141 – 142 Summer School: Special Ed ESY at #29. Addition of one teacher.
Strategic Plan: Goal: 1; Objective: 2

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pagano, Shelley	07/05/11–08/15/11	#54 – Teacher	12 hrs.	\$33/hr.

Seconded by Member of the Board Commissioner Campos
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner White absent

Resolution No 2011-12: 116

By Member of the Board Commissioner Elliott

WHEREAS, By Resolution No. 2010-11: 254 adopted by the Board of Education on 9/23/10, the District entered into a maintenance service contract with A.R. Pierrepont Co., Inc.,

154 Berkeley St., Rochester, NY for Contract 9C – Painting at various schools. The term of the contract was from 11/1/10 through 10/31/11, with a not-to-exceed amount of \$100,000, and

WHEREAS, It is anticipated that painting work for the period 11/1/10 through 10/31/11 will exceed the current not-to-exceed amount, we are hereby requesting an increase of \$100,000 to the not-to-exceed amount, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to increase the not-to-exceed amount for Contract 9C – Painting to \$200,000.

Strategic Goal: 2; Objective: 1

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

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 117

By Member of the Board Commissioner Elliott

WHEREAS, a Request for Proposal (RFP) for Architectural/Engineering Design Services was issued on May 4, 2011; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select Hunt Engineers, Architects & Land Surveyors, P.C.; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	16,665	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	16,665	100
NYS		

WHEREAS, the District heretofore entered into an Agreement with the Hunt Engineers, Architects & Land Surveyors, P.C., 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 **Hunt Engineers, Architects & Land Surveyors, P.C.**, 4 Commercial Street, Suite 300, Rochester, NY, to provide architectural/engineering services for a Capital Improvement Project at Roberto Clemente School No. 8, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed Sixteen Thousand Six Hundred Sixty Five Dollars (\$16,665.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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: 1

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

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 118

By Member of the Board Commissioner Elliott

WHEREAS, a Request for Proposal (RFP) for Architectural/Engineering Design Services was issued on May 4, 2011; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select Watts Architecture & Engineering, P.C.; therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	73,810	100
M/WBE AWARD	73,810	100
LOCAL AWARD		
RMSA	NONE	
NYS	73,810	100

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Watts Architecture & Engineering, P.C.**, 95 Perry Street, Suite 300, Buffalo, NY, to provide architectural/engineering services for a Capital Improvement Project at Dr. Freddie Thomas High School, for the period August 1, 2011, or as soon thereafter as the Agreement is fully executed, through September 30, 2013, or completion of the project, for a sum not to exceed Seventy Three Thousand Eight Hundred Ten Dollars (\$73,810.00), funded by the Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, 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: 1

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

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 119

Resolution pulled

Resolution No 2011-12: 120

By Member of the Board Commissioner Elliott

WHEREAS, pursuant to the authority granted to the Rochester City School District under

Education Law §§ 2554, 2566, and 2573, the Board of Education has from time to time designated certain positions which shall be filled by appointment of the Superintendent of Schools; and

WHEREAS, the Board of Education has authorized the Superintendent of Schools 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 Superintendent's Employee Group ("SEG"); and

WHEREAS, upon the recommendation of the Interim Superintendent of Schools, the Board of Education desires to eliminated two positions within SEG; now therefore it is

RESOLVED, that Appendix A of the Rules and Regulations of the Board of Education Relating to Superintendent's Employee Group, is amended to delete the positions and titles of Chief Strategy Officer and Chief of School Innovation.

Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent

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Resolution No 2011-12: 121

By Member of the Board Commissioner Elliott

Whereas, the Board of Education has been notified that the State of New York University of Albany has donated \$500 to be used to purchase folders and notebooks to be distributed to students to encourage parent communication at Dr. Charles T. Lunsford School No. 19, and

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

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

Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent

Resolution No 2011-12: 122

By Member of the Board Commissioner Elliott

Whereas, the Board of Education has been notified that the Rochester Area Community Foundation has awarded Kimmily M. Lopez-Reices from James Monroe High School the Lawrence R. Klepper Scholarship to attend St. John Fisher College with a major in Childhood Education, a minor in Special Education and a second major in Business, and

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

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

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 123

By Member of the Board Commissioner Elliott

Whereas, the Board of Education has been notified that the American Dairy Association has donated \$1,500.00 to be used purchase awards, equipment and supplies to assist and educate students at Joseph C. Wilson Magnet High School Commencement Academy in living a healthy lifestyle, and

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

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

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 124

By Member of the Board Commissioner Elliott

Whereas, the Board of Education has been notified that Arch Chemical has donated \$6,00.00 to be used purchase technology and science equipment for students at Theodore Roosevelt School No. 43, and

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

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

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 125

By Member of the Board Commissioner Elliott

Whereas, the Board of Education has been notified that David Beck has donated \$5,000.00 to be used improve school facilities for the benefit of students at Henry W. Longfellow School No. 36, and

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

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

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 126

By Member of the Board Commissioner Elliott

Whereas, the Board of Education has been notified that the Fred and Floy Willmott Foundation has donated \$4,000.00 to be used to fund four \$1,000.00 scholarships to District students entering college in the Fall of 2011, and

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

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

**Seconded by Member of the Board Commissioner Campos
Adopted 6-0 with Commissioner White absent**

Resolution No 2011-12: 127

By Member of the Board Commissioner Elliott

WHEREAS, the primary goal of the Rochester Early College International High School (hereinafter "RECIHS") is to offer students a tuition-free opportunity to combine the experiences of high school and college, culminating in the attainment of a high school diploma and the accumulation of twenty (20) or more credit hours of college coursework at Monroe Community College; and

WHEREAS, Monroe Community College has various college resources available for RECIHS, such as instructors, classrooms, auditoriums, athletic facilities and laboratories, and the desire to collaborate with the Rochester City School District (hereinafter "District") to make such resources available for the aforementioned educational purposes; and

WHEREAS, the RECIHS desires to utilize resources of Monroe Community College for the benefit of students attending RECIHS; therefore be it

RESOLVED, That the Superintendent of Schools and President of the Board of Education be, and here are, authorized to enter into a Memorandum of Understanding with Monroe Community College, 1000 East Henrietta Road, Rochester, NY, for the period September 1, 2011, or as soon thereafter as the Agreement is fully executed, through June 30, 2012, whereby Monroe Community College and the District shall work collaboratively to

provide RECIHS students the opportunity to combine the experiences of high school and college, culminating in the attainment of a high school diploma and the accumulation of twenty (20) or more credit hours of college coursework at RECIHS and/or the Monroe Community College Damon City Center campus; and be it further

RESOLVED, That pursuant to the Memorandum of Understanding, Monroe Community College will provide dual credit courses whereby students of the Rochester Early College International High School will receive college credits, and shall provide other programs and services for Rochester Early College High School Students, for the period September 1, 2011 through June 30, 2012, for a sum not to exceed Forty Four Thousand Four Hundred Thirty Five Dollars (\$44,435.00), funded by the Smart Scholars Grant, through the Rochester Early College International High School, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Strategic Goal: 1; Objective: 4

Justification: Develops school and district leaders' ability to support and promote quality teaching. Provides leadership in the design and reorganization of current school portfolio. Supports in the development of process, procedures and protocols to diversify school choice.

Seconded by Member of the Board Commissioner Campos

Adopted 5-0 with Commissioner Williams abstaining and Commissioner White absent