HUMAN CAPITAL INITIATIVES

Resolution No 2009-10: 1

RESOLUTION PULLED.

Resolution No 2009-10: 2

Resolution No 2009-10: 3

By Member of the Board Commissioner White

RESOLUTION PULLED.

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective July 1, 2009 with a probationary period ending January 4, 2012:

Mikols, Jeffrey, Principal, Charlotte High School, \$101,500

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 4

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective July 1, 2009 with a probationary period ending January 4, 2012:

Graziano, Timothy P., Academy Director, Dr. Freddie Thomas High School, \$85,796

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10:

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective July 1, 2009 with a probationary period ending January 4, 2012:

Hoffer-Goehle, Elizabeth, Academy Director, Charlotte High School, \$102,609

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 6

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective July 1, 2009 with a probationary period ending December 7, 2011:

Vacca, Jerome, Assistant Principal, Wilson Foundation, \$70,000

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 7

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective July 1, 2009 with a probationary period ending December 7, 2011:

Dukes-Smith, Virginia, Assistant Principal, Northwest College Preparatory School, \$70,000

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 8

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective July 1, 2009 with a probationary period ending January 4, 2012:

Jones, Jimmy R., Assistant Principal – Student Management, Dr. Freddie Thomas High School, \$70,000

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 9

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective July 1, 2009 with a probationary period ending May 28, 2012:

Johnson, Jason J., Assistant Principal – Student Management, Charlotte High School, \$70,000

Seconded by Member of the Board Commissioner Campos

Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 10

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective July 1, 2009 with a probationary period ending January 4, 2012:

Wingo, III, LeAndrew, Assistant Principal – Student Management, Charlotte High School, \$70,000

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 11

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective July 1, 2009 with a probationary period ending August 28, 2011:

Jackson, Heidi, Assistant Principal of Operations, Wilson Foundation Academy, \$70,000

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 12

Motion to table Resolution No 2009-10: 12 made by Commissioner White. Seconded by Commissioner Campos. Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent.

By Member of the Board

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective July 1, 2009 with a probationary period ending June 30, 2012:

Thompson, Stephanie A., Coordinating Administrator of Special Education, East High School, \$65,000

Seconded by Member of the Board

Resolution No 2009-10: 13

By Member of the Board Commissioner White

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

DeJesus-Lopez, Enid, Coordinator of Attendance, East High School, \$65,000

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 14

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, Edward A. Yansen, be reassigned as an Assistant Principal, on Tenure Appointment, from the position of Supervising Director of Support Services, at the salary of 131,295, effective July 1, 2009.

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 15

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, Amy L. Lyle, be reassigned as an Assistant Principal, on Tenure Appointment, from the position of Supervising Director of Support Services, at the salary of 103,914, effective July 1, 2009.

Seconded by Member of the Board Commissioner Campos

Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 16

By Member of the Board Commissioner White

Resolved, That, Resolution No. 115, dated August 28, 2008, be, and hereby is, **amended** to change the **tenure area** of the appointment granted to Steven Skidmore, from Technology to Business, effective September 14, 2008.

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 17

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named administrators, having satisfactorily completed the three years of probationary service allowed under State Law and required by the Board of Education, be, and they hereby are, granted **Tenured Appointment**, effective on the dates indicated, and be it further

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

PRINCIPAL

Ladd, Susan F., August 27, 2009 (School No. 28) Ramos, Vicma I., August 27, 2009 (Monroe High School)

ASSISTANT PRINCIPAL

Aspenleiter, Joanne M., August 20, 2009 (SOTA)

Bianchi, Anthony P., August 5, 2009 (Marshall)

Fischpera, Richard J., August 5, 2009 (Marshall)

Hollomon, Loretta M., August 6, 2009 (Jefferson)

Johnson, Laney V., August 28, 2009 (Bracket III)

St. Louis, Djinga, August 6, 2009 (Franklin Global)

Mathews, Mark H., August 6, 2009 (School No. 14)

Mehta, Uma, August 6, 2009 (Franklin Finance)

Mortis, Lynda M., August 6, 2009 (Marshall)

Muhammad, Jason R., August 5, 2009 (Marshall)

Palermo, James H., August 5, 2009 (School No. 2) Richards, Terry L., August 20, 2009 (Wilson Commencement) Rojas, Raquel, August 6, 2009 (Monroe)

DIRECTOR OF TESTING

Schultz, Joyce, August 30, 2009 (CO)

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 18

By Member of the Board Commissioner White

Resolved, That, in accordance with provisions of the contractual agreement between the Rochester City School District and the Rochester Teachers Association, Section 43.5, providing that regularly appointed teachers who have served for five (5) years and have had proposals rated by the Joint-Association-District Committee, may upon the recommendation of the Superintendent of Schools, be granted leave of absence for study, at sixty (60) percent of base salary for the length of the leave, the following named teacher be, and hereby is, granted such leave for the 2009-2010 school year:

SECONDARY ACADEMIC

Science

Bell, Natasha, Full Year

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 19

By Member of the Board Commissioner White

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

ELEMENTARY

Boyle, Michele, September 1, 2009 through June 30, 2010, half-time (School No. 50) Brongo, Julia, September 1, 2009 through June 30, 2010, half-time (School No. 5) Buonomo, Kimberly, September 1, 2009 through June 30, 2010, half-time (School No. 23) Burton, Aprille, September 1, 2009 through June 30, 2010, half-time (School No. 23) Clayton, Lisa, September 1, 2009 through June 30, 2010, half-time (School No. 45) DiProspero, Roseann, September 1, 2009 through June 30, 2010, half-time (School No. 50) Drechsler, Nicole, September 1, 2009 through June 30, 2010, half-time (School No. 5) Ferreira, Sonia, September 1, 2009 through June 30, 2010, half-time (School No. 5) Galambos, Christina, September 1, 2009 through June 30, 2010, half-time (School No. 50) Kimler-White, Michele, September 1, 2009 through June 30, 2010, half-time (School No. 57) Lamanna, Amber, September 1, 2009 through June 30, 2010, half-time (School No. 45) Molisani, A. Paige, September 1, 2009 through June 30, 2010, half-time (School No. 34) Murphy, Nicole, September 1, 2009 through June 30, 2010, half-time (School No. 50) Paradis, Katherine, September 1, 2009 through June 30, 2010, half-time (School No. 57) Sausa, Lisa, September 1, 2009 through June 30, 2010, half-time (School No. 34) Zito, Kerry, September 1, 2009 through June 30, 2010, half-time (School No. 34)

Seconded by Member of the Board Commissioner Campos Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 20

By Member of the Board Commissioner White

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

ELEMENTARY

Colon, Jr., David, September 1, 2009 through June 30, 2010, half-time (School No. 9) Tyler, Colleen, September 1, 2009 through June 30, 2010, two-fifths time (School No. 22)

HOME/HOSPITAL TEACHER

Schaeffer, Karen, September 1, 2009 through January 29, 2010 (YM)

FAMILY & CONSUMER SCIENCE

Kaiser, Linda B., September 1, 2009 through June 30, 2010, one-fifth time (SOTA)

Seconded by Member of the Board Commissioner Campos Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 21

By Member of the Board Commissioner White

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

BUSINESS/MARKETING

Felton, Wendy, April 15, 2009 through June 25, 2009 (Edison Business)

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 22

By Member of the Board Commissioner White

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

ASSISTANT DIRECTOR/ADULT & CONTINUING EDUCATION

Torres-Lynch, Rebecca, August 1, 2009 (FLC)

ASSISTANT DIRECTOR OF EARLY CHILDHOOD EDUCATION

Wendl, Ann, August 31, 2009 (CO)

DIRECTOR OF SECONDARY SPECIAL EDUCATION PROGRAM

Hill, Christine, August 1, 2009 (CO)

SECONDARY ACADEMIC

English

Hunt, Kristen E., July 1, 2009 (NWCP)

ART

May, Paula, July 1, 2009 (School No. 41)

FAMILY & CONSUMER SCIENCE

Bowman, Ruby, June 26, 2009 (Jefferson)

HOME/HOSPITAL TEACHER

Kieran, Susan, July 1, 2009 (FLC)

INSTRUCTIONAL TECHNOLOGY

Matzner, Joan, June 30, 2009 (FLC)

SCHOOL COUNSELOR

Carlston, Persha, June 30, 2009 (Marshall)

SCHOOL INSTRUCTOR

Krochalis, Helene, July 1, 2009 (FLC) Roy, Beverly, June 30, 2009 (Youth & Justice)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Larson, Laura, August 31, 2009 (School No. 4) Walker, Tracy, July 15, 2009 (School No. 6)

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 23

By Member of the Board Commissioner White

Resolved, That, Resolution No. 662, dated March 26, 2009, be, and hereby is, **amended to change the retirement date** granted to Linda Cohen, elementary teacher, from June 26, 2009 to July 1, 2009:

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 24

Motion to separate Resolution No 2009-10: 24 into 24 and 24a was made by Commissioner White and seconded by Commissioner Campos. Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent.

Motion to table Resolution No 2009-10: 24 and Resolution No 2009-10: 24a was made by Commissioner White and seconded by Commissioner Campos. Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent.

By Member of the Board

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, **abolished** effective August 30, 2009, due to the reductions in the 2009-2010 budget:

ELEMENTARY

Atkins, Niema

Austin, Janelle R.

Bebak, Marina

Berg, Nicole L.

Beverlein, Rebecca L.

Braley, William H.

Buckley, Vickie

Buckpitt, Lyndsay

Cudzilo, Andrea N.

Dale, Josephine R.

Delgudico, Lauren F.

Durkin, Melissa

Frazier, Lisa

Gattellaro, Jonathan

Germano, Kara A.

Graves, Cathy A.

Kenney, Elizabeth E.

McEntee, Melissa

McSweeney, Daniel P.

Meyer, Meredith A.

Ottmar, Kelly L.

Peers, Lisa E.

Phelps, Kelly M.

Philpott, Caitlin E.

Porta, Elizabeth C.

Pratts, Sheena

Quinter, Sarah B.

Rajca, Rita M.
Schindler, Elizabeth A.
Shellman, Chester Lee
Smith, Alaina H.
Stein, Marc J.
Strada, Regina
Theophilus, Donna P.
Thurley, Julie A.
Vaccaro, Pamela Ann
Wales, Stephanie M.
Wiberg, Kathryn A.
Williams, Dana M.

SECONDARY ACADEMIC

Mathematics

Ainsworth, Carol S.
Badura, Jesica L.
DellaGloria, Marc J.
Ecklund, Stephen A.
Krantz, Joann
Paco, Enkela
Rostan, Ronald C.
Simon, Christopher
Williams, Stephen C.

Science

Bettinger, Eric L. Winslow, Edward R. Zumbo, Stephen S.

Social Studies

Vane, Sarah E.

ART

Breedy, Katie J. S.
Donlon, Katie L.
Fletcher, Jennifer L.
Huthsteiner, Emily L.
Lane, Brian
Lenear, Kristina L.
Melisz, Colleen
Morgan, Geoffrey C.
Salgado, Erica M.
Williams, KaeLim
Woods, Jennifer S.

BUSINESS/MARKETING

Dyminski, Edward S. Kuhs, Tamisha L. Spawton, James R.

FOREIGN LANGUAGE

Camps, Roberto Giller, Anne E. Legzdin, Jennifer L. Martinez, Horacio J. Mayfield, Josephine Mergler, Nicholas Staebell, Sharon L. Young, Rebecca R.

GRAPHIC ARTS/DESIGN

Holmes, Jacquie S. Neill, Robert E.

HEALTH

Klein, Kathleen Krieger, Sandra Lyons, Holly Pennington, Amanda C. Rickard, Cheryl L. Seamans, Mary E. Signorino, Stacey J.

LIBRARY MEDIA SPECIALIST

Borrelli, Andrea L. Daitz, Janice H. Schaertl, Ranette J.

MEDIA SPECIALIST COMMUNICATIONS

Barnabas, Rajesh

MUSIC

Andrews, Michelle C. Cantu-Jacobs, Erika Copeland, Steven W.

Dobbs, Rachel

Duryea, Patricia

Faulknor, Robert

Follman, Kelly

Foster, Gretchen M.

Hillman, Michael N.

Jimenez-Rosado, Jessica J.

Lauritzson, J. Daniel

Lawrence, Stephen

Massena, Susan E.

Mattison, Sarah

Morales, Carlos A.

Murphy, Alan

Pena-Haddock, Michelle

Pickard, Dominic J.

Smith, David A.

Timpano, Bridget

Wilson Jr., Louis E.

PHYSICAL EDUCATION

Allen, Ryan
Cruz, Salvador O.
DeVogelaere, Sarah
Inclema, Joseph A.
Lippa, Rena
Lombardini, David
Olson, Christina A.
Phillips, Brienna G.
Pierce, Ashley P.
Schoenl, Darrell
Sowers, Matthew J.
Trevas, Kyle
Williams, Matthew D.

READING

Fiorica, Mary N.

SCHOOL INSTRUCTOR

Chinappi, Serafina M. Dellanoce, Louann Garwood, III, James A. Hogan, John Johns, Carl Johnson, Latasha Marren, Jennifer, Ed.D.

O'Brien, John F. Pfluke, Natalie M. Rahill, Dion Simmons, John A.

SCHOOL PSYCHOLOGY

Birner-Ciardi, Jade Blumkin, Joshua K. Bryant, Sheri Coleman, Loni Heim, Christopher Jeanty, Jaime Mannella, Melissa Quinones, Leslie I. Vincellette, Nicole Walters, Eric Washburn, Melanie L.

SCHOOL SOCIAL WORKER

Bellanti, Marie Burr, Mary L. Felton, Deborah A. James, Termesha V. Keiffer, Kerri A. McClary, Lisa Turner, Ruth B. Vera, Erica R.

TECHNOLOGY

Donovan, Timothy J. Holloway, Adam John McCaffery, Jason T. McGee, Rufus W. Sargent, Amy M.

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Dentino, Anthony Karol, Cherie L. Klee, Jessica A. Laveck, Victor P. Lenhard, Amy Newton, Cheryl L.

Price, Amanda K. Price, Flora Rice, Quiana J. Rys, Marissa S.

Sawdey, Kimberly Sawyer, Barry W.

Seconded by Member of the Board

Resolution No 2009-10: 24a

Motion to separate Resolution No 2009-10: 24 into 24 and 24a was made by Commissioner White and seconded by Commissioner Campos. Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent.

Motion to table Resolution No 2009-10: 24 and Resolution No 2009-10: 24a was made by Commissioner White and seconded by Commissioner Campos. Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent.

By Member of the Board

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, **abolished** effective August 30, 2009, due to the reductions in the 2009-2010 budget:

SCHOOL INSTRUCTOR

Dietz, Thomas G.

Seconded by Member of the Board

Resolution No 2009-10: 25

By Member of the Board Commissioner White

Resolved, That, the assignment of the following named probationary teacher, be, and hereby is, **terminated** effective on the date indicated:

ELEMENTARY

Mack, Jacqueline, June 26, 2009 (School No. 4)

Seconded by Member of the Board Commissioner Campos Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 26

By Member of the Board Commissioner White

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

ASSISTANT PRINCIPAL

Watts, Diantha B., July 11, 2009 (School No. 43)

ELEMENTARY

Lofton, Lavonda, June 26, 2009 (School No. 16)

SECONDARY ACADEMIC

English

Dow, Sharron, June 26, 2009 (Marshall)

Science

Fregoe, Susan, June 29, 2009 (I'M Ready)

FOREIGN LANGUAGE

Algarin-Ruiz, Karen, June 26, 2009 (Monroe)

SCHOOL SOCIAL WORKER

Cooper-Molinero, Anita, June 12, 2009 (Youth & Justice)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Deutscher, Amy B., July 1, 2009 (School No. 5) Dukes, Darlene, July 1, 2009 (Wilson Foundation) Perez, Mariam (Bilingual), July 1, 2009 (Monroe) Sykes, Regina, July 1, 2009 (School No. 36)

Pay Rate 1/300th

8 days

Seconded by Member of the Board Commissioner Campos Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 27

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, assigned to the summer program positions shown, for the number of days/hours stated between July 24, 2009 and August 31, 2009, at the rates of pay indicated.

Division Chief: Raymond Giamartino **Principal/Director:** Brenda Rodriguez-Ellison

Budget Code: 5132-A-28005-2825-0000 General Fund

Description: To develop a six week lesson plan for the Rochester City School District, for

the Comprehensive Therapeutic-Social Preventative Program created by the Young Mothers and Interim Health Academy's Social Work Dept. It will be used by RCSD support staff, e.g. social workers, counselors and core subject teachers in psycho-educational situations. The goal of the program is to educate and empower CSD students in relating to their relationships.

Specific Dates To Be
Worked

Regularly Assigned
School/Department

<u>& Position</u>
Days/Hours

East Social Worker

Division Chief: Raymond Giamartino

Name

Machuca, Paola

Principal/Director: Shirley Green **Budget Code:** 5152-F-14502-2070-0300 Special Aid Fund

7/24/09-8/31/09

Description: The staff will work together in a professional development & strategic planning

session for two days. The work will focus on preparing for the journey toward excelling student achievement through staff working on the Dream School goals aligned with the two Professional Learning Communities: Instructional Alignment and School-wide Student Expectations. Staff will also develop 4-part instructional plans and plan for departmentalization in grades 4-6 and "walk to intervention" at

grades K-3. They will use data from the Office of Accountability to plan instructional enrichment activities being implemented in classrooms to improve

student achievement.

<u>Name</u>	Specific Dates To Be Worked	Regularly Assigned School/Department <u>& Position</u>	<u>Days/Hours</u>	Pay Rate
Amo-Jackson, Apryl	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Baglio, Christie	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Bennett, Amy	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Best, Ellen	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Bradstreet, Matthew	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Bradstreet, Rebecca	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.

Brandstetter, Tammy	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Carlson, Penny	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Clayton, Lisa	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Cornue, Joshua	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Cowan, Nancy	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Davis, Sharon	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Dearring, Cassandra	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Diegert, Marcie	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Durick, Jody	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Easton, Ann	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Futrell, Paula	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Gifaldi, Roxane	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Gordon, Virginia	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Gravitte, Stephanie	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Hanselman, Julie	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Harasimowitz, Lisa	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Hermann, Mary Joy	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Hofmann, Heather	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Hudson, Wanda	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Jones, Theresa	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Kleinman, Ann	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Knowles, Marybeth	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Kuek, Pam	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Lamanna, Amber	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Lamanna, Philip	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Marion, Edith	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Meeks, Julie	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Mezzoprete, Cari	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Moore, Tina	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Newton, Cheryl	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
O'Grodnik, Amy	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Paige, Tammy	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Perna, Julie	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Phillips, Kimberly	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Piano, Michael	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Pickard, Dominic	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Schello, Kathleen	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Smalley, Melissa	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Sorriero, Susan	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Starwald, Paula	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Taylor-Brown,				
Tammy	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Vasta, Kim	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Voellinger, Diana	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Walker, Wynona	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.

Way, Amy	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
West, Melissa	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Wiesenberg, Kim	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Willis, Chanta	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Wilson, Lamika	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.
Wolford, Jennifer	Aug 18-19, 2009	SC 45 Teacher	8 hrs.	\$33/hr.

Division Chief: Raymond Giamartino **Principal/Director:** Kirsten Barclay

Budget Code: 5132-A-70716-2070-1200

Description: Professional Development for teams from East High School, Northwest

College Preparatory School, and Nathaniel Rochester Community School. These are the first cohort of schools in the district's positive behavioral supports (PBS) initiative, which is a systemic approach to improving student behaviors thereby decreasing rates of suspensions, increasing time

in instruction, and positively impacting on the culture of a school.

Regularly Assigned

		Regularly Assigned		
	Specific Dates To	School/Department		
Name	Be Worked	& Position	Days/Hours	Pay Rate
Blackman, Carla	Aug 17-21, 2009	East Health Center	30 hrs.	\$33/hr.
Burrows, Nakia	Aug 17-21, 2009	NWCP Counselor	30 hrs.	\$33/hr.
Capezzuto, Cheri	Aug 17-21, 2009	NWCP Teacher	30 hrs.	\$33/hr.
Crowley, Emily	Aug 17-21, 2009	East Teacher	30 hrs.	\$33/hr.
Feldman, Jennifer	Aug 17-21, 2009	NRCS Teacher	30 hrs.	\$33/hr.
Gallagher, Noreen	Aug 17-21, 2009	East Speech Ther	30 hrs.	\$33/hr.
Glover, Patricia	Aug 17-21, 2009	East Teacher	30 hrs.	\$33/hr.
Huff, Valerie	Aug 17-21, 2009	East Teacher	30 hrs.	\$33/hr.
Kolthoff, Chrystyna	Aug 17-21, 2009	East Teacher	30 hrs.	\$33/hr.
LaDue, Steven	Aug 17-21, 2009	NRCS Teacher	30 hrs.	\$33/hr.
Linza, Paula	Aug 17-21, 2009	East Rdg Specialist	30 hrs.	\$33/hr.
Maldonado, Teisha	Aug 17-21, 2009	East Social Worker	30 hrs.	\$33/hr.
Matthew, Juda	Aug 17-21, 2009	NWCP Teacher	30 hrs.	\$33/hr.
Morrow, Charles	Aug 17-21, 2009	East Teacher	30 hrs.	\$33/hr.
Multer, Timothy	Aug 17-21, 2009	East Teacher	30 hrs.	\$33/hr.
Munawar, Laiqa	Aug 17-21, 2009	NRCS Teacher	30 hrs.	\$33/hr.
Napier-Boyer, Pamela	Aug 17-21, 2009	NRCS Teacher	30 hrs.	\$33/hr.
Pardi, Jennifer	Aug 17-21, 2009	NRCS Teacher	30 hrs.	\$33/hr.
Perez, Reyita	Aug 17-21, 2009	NWCP Teacher	30 hrs.	\$33/hr.
Price, Kristine	Aug 17-21, 2009	East Teacher	30 hrs.	\$33/hr.
Rhodes, Benjamin	Aug 17-21, 2009	East Teacher	30 hrs.	\$33/hr.
Rhodes, Shaun	Aug 17-21, 2009	NRCS Teacher	30 hrs.	\$33/hr.
Shorter, Cecille	Aug 17-21, 2009	East Teacher	30 hrs.	\$33/hr.
Tassey, Annette	Aug 17-21, 2009	East Teacher	30 hrs.	\$33/hr.
Wilson, Amerique	Aug 17-21, 2009	NWCP Teacher	30 hrs.	\$33/hr.
Zawadzki, Wanda	Aug 17-21, 2009	NRCS Teacher	30 hrs.	\$33/hr.

Seconded by Member of the Board Commissioner Campos

Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 28

By Member of the Board Commissioner White

Division Chief: Cheryl Holloway **Principal/Director:** Pamela Rutland

Budget Code: 5152-A-25105-2110-1600 General Fund

Description: Curriculum writing for IB Latin. IB changed the Latin program. Teacher

will be putting together the curriculum for Wilson's IB Latin program.

Regularly Assigned
Specific Dates To Be School/Department

NameWorked& PositionDays/HoursPay RateTimpano, AnneAugust 2009Wilson Teacher15 hrs.\$33/hr.

Division Chief: Cheryl Holloway **Principal/Director:** Pamela Rutland

Budget Code: 5152-F-25105-2070-0300 Special Aid Fund

Description: Wilson SINI budget for staff professional development in the areas of the

writing process and writing in the content areas

		Regularly Assigned		
	Specific Dates To Be	School/Department		
<u>Name</u>	Worked	& Position	Days/Hours	Pay Rate
Aevelo-Park, Gloribel	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Bailey, Karen	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Buchko, Laurie	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Burns, Donald	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Cody, Rebecca	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Collins, Sarah	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Connell, Christopher	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Conner, Breandan	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Daniels, Paul	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Davis, Michelle	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Dow, Chad	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Dow, Laura	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Greco, Marianne	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Hall, Beth	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Hendricks, Rick	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Knauss, Sarah	Jul 27-Aug 12, 2009	Wilson Teacher	30 hrs.	\$33/hr.
Mannix, Joanne	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Martinez-Hare, Misty	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
McCullough, Tammy	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Meise, Michael	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Michalek, Mike	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.

Nixon-Garcia,	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
O'Connor, Rebecca	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Reyes, Karen	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Rice, Juliette	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Sarkis-Kruse, Theresa	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Savastano, Mario	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Szumach, Shayna	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Teague, Melissa	July 27-31, 2009	Wilson Teacher	15 hrs.	\$33/hr.

Division Chief: Cheryl Holloway **Principal/Director:** Pamela Rutland

Budget Code: 5132-A-25105-2110-1600 General Fund

Description: IB teachers will conduct online seminar and counseling via online dialogue.

The students and teachers will be in contact throughout the summer. A log of hours will be kept for each student. Final drafts of written research essays will be submitted online. The final drafts will be used by the students in

classes at the beginning of the school year.

Regularly Assign

Name	Specific Dates To Be Worked	School/Department & Position	Days/Hours	Pav Rate
Connor, Breandan	July 24 – Aug 28	Wilson Teacher	20 hrs.	\$33/hr.
Sarkis-Kruse, Theresa	July 24 – Aug 28	Wilson Teacher	20 hrs.	\$33/hr.

Division Chief: Cheryl Holloway

Principal/Director: Camaron Clyburn (Mary Doyle)

Budget Code: 5152-G-77016-2070-0616 Special Aid Fund

Description: Teachers will spend this time developing school-wide procedures and a

behavior management program based on best practices. They will also create the structure for school-wide community meetings, and begin planning for

the first science-based expedition.

	the first science based	expedition.		
	G 40 D . T D	Regularly Assigned		
	Specific Dates To Be	School/Department		
<u>Name</u>	<u>Worked</u>	& Position	Days/Hours	Pay Rate
Brockler, Courtney	Aug 4, 5, 18, 19, 26	SC 10 Teacher	30 hrs.	\$33/hr.
Cruz ,Myrna	Aug 4, 5, 18, 19, 26	SC 10 Teacher	30 hrs.	\$33/hr.
Dixon, Jennifer	Aug 4, 5, 18, 19, 26	SC 10 Teacher	30 hrs.	\$33/hr.
Gurney, Mary	Aug 4, 5, 18, 19, 26	SC 10 Teacher	30 hrs.	\$33/hr.
Hine, Amy	Aug 4, 5, 18, 19, 26	SC 10 Teacher	30 hrs.	\$33/hr.
Johnson, Tricia	Aug 4, 5, 18, 19, 26	SC 10 Teacher	30 hrs.	\$33/hr.
Lagonegro, Jennifer	Aug 4, 5, 18, 19, 26	SC 10 Teacher	30 hrs.	\$33/hr.
Scaccia, Angie	Aug 4, 5, 18, 19, 26	SC 10 Teacher	30 hrs.	\$33/hr.
Sicker, Jill	Aug 4, 5, 18, 19, 26	SC 10 Teacher	30 hrs.	\$33/hr.
Vives, Alva	Aug 4, 5, 18, 19, 26	SC 10 Teacher	30 hrs.	\$33/hr.
Wall, Stacie	Aug 4, 5, 18, 19, 26	SC 10 Teacher	30 hrs.	\$33/hr.

Division Chief: Cheryl Holloway

Principal/Director: Elizabeth Mascitti-Miller (Mary Doyle) **Budget Code:** 5430-G-77016-2020-0616 Special Aid Fund

Description: The summer work hours will be devoted to professional development and preparation for the addition of the World of Inquiry Secondary School. Work

preparation for the addition of the World of Inquiry Secondary School. Work will include curriculum planning, student and parent orientations, scheduling, and Expeditionary Learning Schools secondary professional development

sessions.

<u>Name</u>	Specific Dates To Be <u>Worked</u>	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Dickson, Ingrid	8/3/09-8/5/09	SC 58 Teacher	15 hrs.	\$33/hr.
Drake, Laura	8/11/09-8/26/09	SC 58 Teacher	30 hrs.	\$33/hr.
Galbato, Sandra	8/3/09-8/5/09	SC 58 Teacher	15 hrs.	\$33/hr.
Miller, Karena	8/11/09-8/26/09	SC 58 Teacher	30 hrs.	\$33/hr.
Morris, Karen	8/3/09-8/5/09	SC 58 Teacher	15 hrs.	\$33/hr.
Reddington, Davin	8/11/09-8/26/09	SC 58 Teacher	30 hrs.	\$33/hr.
Resch, Kristine	8/11/09-8/26/09	SC 58 Teacher	30 hrs.	\$33/hr.
Webster, Sheelarani	8/11/09-8/26/09	SC 58 Teacher	30 hrs.	\$33/hr.
Widmaier,				
Christopher	8/11/09-8/26/09	SC 58 Teacher	30 hrs.	\$33/hr.
Zwahlen, Christian	8/11/09-8/26/09	SC 58 Teacher	30 hrs.	\$33/hr.

Division Chief: Cheryl Holloway

Principal/Director: Elizabeth Mascitti-Miller (Mary Doyle)

Budget Code: 5152-F-15802-2070-0581 Special Aid Fund

Description: The summer work hours will be devoted to professional development and

preparation for the addition of the World of Inquiry Secondary School. Work will include curriculum planning, student and parent orientations, scheduling, and Expeditionary Learning Schools secondary professional development

sessions.

	Sessions.			
<u>Name</u>	Specific Dates To Be <u>Worked</u>	Regularly Assigned School/Department <u>& Position</u>	Days/Hours	Pay Rate
Drake, Laura	8/3/09-8/10/09	SC 58 Teacher	30 hrs.	\$33/hr.
Miller, Karena	8/3/09-8/10/09	SC 58 Teacher	30 hrs.	\$33/hr.
Reddington, Davin	8/3/09-8/10/09	SC 58 Teacher	30 hrs.	\$33/hr.
Resch, Kristine	8/3/09-8/10/09	SC 58 Teacher	30 hrs.	\$33/hr.
Webster, Sheelarani	8/3/09-8/10/09	SC 58 Teacher	36 hrs.	\$33/hr.
Widmaier,				
Christopher	8/3/09-8/10/09	SC 58 Teacher	30 hrs.	\$33/hr.
Zwahlen, Christian	8/3/09-8/10/09	SC 58 Teacher	30 hrs.	\$33/hr.

Division Chief: Cheryl Holloway **Principal/Director:** Idonia Owens

Budget Code: 5152-A-26804-2070-0000 General Fund

Description: Development of Expeditionary Learning Curriculum and Expeditions for 2009-2010 school year at School Without Walls Foundation Academy.

Regularly Assigned **Specific Dates To Be School/Department** Days/Hours Name Worked & Position Pav Rate Awopetu, Banke 7/27/09 SWW Fnd Teacher 6 hrs. \$33/hr. Bouphavong, Pavatsath 7/27/09 SWW Fnd Teacher 6 hrs. \$33/hr. Burch, Anne 7/27/09 SWW Fnd Teacher 6 hrs. \$33/hr. SWW Fnd Teacher 6 hrs. Eldridge, Teresa 7/27/09 \$33/hr. Huntone, Sarah 7/27/09 SWW Fnd Teacher \$33/hr. 6 hrs. Johnson, Kelly 7/27/09 SWW Fnd Teacher 6 hrs. \$33/hr. Klein, Kathleen SWW Fnd Teacher 7/27/09 6 hrs. \$33/hr. Laurienzo, Erin 7/27/09 SWW Fnd Teacher 6 hrs. \$33/hr. Maloney, Julia SWW Fnd Teacher \$33/hr. 7/27/09 6 hrs. Murphy, Korrie 7/27/09 SWW Fnd Teacher \$33/hr. 6 hrs. Pappas, Thomas 7/27/09 SWW Fnd Teacher 6 hrs. \$33/hr. Robey, Lisa 7/27/09 SWW Fnd Teacher 6 hrs. \$33/hr. Schneider, Robert 7/27/09 SWW Fnd Teacher 6 hrs. \$33/hr. Shantler, Jaclyn 7/27/09 SWW Fnd Teacher \$33/hr. 6 hrs. Stowell, Jessica 7/27/09 SWW Fnd Teacher 6 hrs. \$33/hr.

Division Chief: Cheryl Holloway **Principal/Director:** Anibal Soler, Jr.

Budget Code: 5132-A-26105-2110-0000 General Fund

Description: The East High registrar is in need of additional hours to complete the master

schedule for 2009-10 school year.

Regularly Assigned
Specific Dates To Be School/Department

Name Worked & Position Days/Hours Pay Rate
Crandall, Kyle 7/23/09-8/31/09 East Registrar 25 days 1/200th

Seconded by Member of the Board Commissioner Campos

Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 29

By Member of the Board Commissioner White

Division Chief: Susan Kaufmann **Principal/Director:** Lessie Hamilton-Rose

Budget Code: 5152-A-15402-2010-0000 General Fund

Description: Preparation for Parent/Collegial Reading Circle and revision of the Staff

Handbook for 2009-2010

<u>Name</u>	Specific Dates To Be <u>Worked</u>	Regularly Assigned School/Department <u>& Position</u>	Days/Hours	Pay Rate
Cope, Sherry	8/3/09-8/21/09	SC 54 Teacher	30 hrs.	\$33/hr.
Davis, Khieta	8/3/09-8/21/09	SC 54 Teacher	30 hrs.	\$33/hr.
Santana, Brenda	8/3/09-8/21/09	SC 54 Teacher	30 hrs.	\$33/hr.

Division Chief: Susan Kaufmann **Principal/Director:** Mary Andrecolich-Diaz

Budget Code: 5152-F-26304-2070-0300 Special Aid Fund

Description: Curriculum writing and training for the teachers that will be working in the

Jump Start Program for new incoming 7th graders

Regularly Assigned **Specific Dates To Be School/Department** Worked & Position Days/Hours Name Pay Rate Altier, Annamaria August 1-25, 2009 Jefferson Teacher 10 hrs. \$33/hr. Bromley, William August 1-25, 2009 Jefferson Teacher 10 hrs. \$33/hr. Burgos, Wilson August 1-25, 2009 Jefferson Teacher 10 hrs. \$33/hr. Ealy, George August 1-25, 2009 Jefferson Teacher 10 hrs. \$33/hr. August 1-25, 2009 Jefferson Teacher Ihrig, David 10 hrs. \$33/hr. Orden, Terri August 1-25, 2009 Jefferson Teacher 10 hrs. \$33/hr. Jefferson Teacher Priebe, Paul August 1-25, 2009 10 hrs. \$33/hr. Saia, Katherine August 1-25, 2009 Jefferson Teacher 10 hrs. \$33/hr. Seeley, Dara August 1-25, 2009 Jefferson Teacher 10 hrs. \$33/hr.

Winter, Fayne August 1-25, 2009 Jefferson Teacher 10 hrs. \$33/hr.

Division Chief: Susan Kaufmann **Principal/Director:** Mary Andrecolich-Diaz

Budget Code: 5152-F-26304-2070-0300 Special Aid Fund

Description: Instructional Leadership team including administrators will participate in PD

in the Inquiry Model in an effort to master the knowledge to be able to

turnkey the information to the entire staff

		Regularly Assigned		
N	Specific Dates To Be	School/Department	D/II	D D-4-
Name	<u>Worked</u>	& Position	Days/Hours	Pay Rate
Andrecolich-Diaz,	A 4 1 2000	I.CC D 1	0.1	Φ 4.7. /I
Mary	August 1, 2009	Jefferson Principal	8 hrs.	\$45/hr.
Holberton, Valerie	August 1, 2009	Jefferson Acad Dir	8 hrs.	\$45/hr.
Sickles, Christine	August 1, 2009	Jefferson Acad Dir	8 hrs.	\$45/hr.
Altier, Annamaria	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Benjamin, Sarah	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Bianchi, Tina	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Boland, Lia	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Burgos, Wilson	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Casey, Elizabeth	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Costanza, Jay	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Chiesi, Danielle	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Coyle, Kathryn	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Ealy, George	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Geglia, John	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Gibson, Diane	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Haag, John	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Hauck, Alissa	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Horn, Marcy	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Johnson, Patricia	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Montgomery,				
Stephen	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Saia, Katherine	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Seeley, Dara	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.
Woodmancy, Shonna	August 1, 2009	Jefferson Teacher	8 hrs.	\$33/hr.

Division Chief: Susan Kaufmann **Principal/Director:** Mary Andrecolich-Diaz

Budget Code: 5132-F-26304-2110-0300 Special Aid Fund

Description: Jump Start Program for new incoming 7th graders. Incoming 7th graders will

become acclimated with Jefferson, meet their teachers, receive their schedule, locker, ID and receive instruction in the Inquiry Model of

instruction.

<u>Name</u>	Specific Dates To Be Worked	Regularly Assigned School/Department <u>& Position</u>	Days/Hours	Pay Rate
Altier, Annamaria	August 17-21, 2009	Jefferson Teacher	5 days	$1/400^{th}$
Bromley, William	August 17-21, 2009	Jefferson Teacher	5 days	$1/400^{th}$
Burgos, Wilson	August 17-21, 2009	Jefferson Teacher	5 days	$1/400^{th}$
Ealy, George	August 17-21, 2009	Jefferson Teacher	5 days	$1/400^{th}$
Ihrig, David	August 17-21, 2009	Jefferson Teacher	5 days	$1/400^{th}$
Orden, Terri	August 17-21, 2009	Jefferson Teacher	5 days	$1/400^{th}$
Priebe, Paul	August 17-21, 2009	Jefferson Teacher	5 days	$1/400^{th}$
Saia, Katherine	August 17-21, 2009	Jefferson Teacher	5 days	$1/400^{th}$
Seeley, Dara	August 17-21, 2009	Jefferson Teacher	5 days	$1/400^{th}$
Winter, Fayne	August 17-21, 2009	Jefferson Teacher	5 days	$1/400^{th}$

Division Chief: Susan Kaufmann **Principal/Director:** Richard Smith, Jr.

Budget Code: 5132-F-26505-2110-0900 Special Aid Fund

Description: Summer School Criminal Justice Prep Program Grant: RCSD Students will

learn about law enforcement and the criminal justice service by theory and most importantly working in law related jobs. In addition they will attend theory classes, workshops and internships that will prepare them for college and future careers in the law arena. Teacher will be overseeing students in the program. Note: Grant was awarded by Rochester Works, Inc. <u>after</u> the due date for personnel authorizations to be submitted for the June Board

meeting. The grant dates are 6/15/09 - 8/31/09.

	Specific Dates To Be	School/Department		
<u>Name</u>	<u>Worked</u>	& Position	Days/Hours	Pay Rate
Hurley, John	7/6/09-8/31/09	Marshall Teacher	12.5 days	$1/200^{th}$

Division Chief: Susan Kaufmann **Principal/Director:** Richard Smith, Jr.

> **Budget Code:** 5132-F-26505-2110-0901 Special Aid Fund

Description: Summer School Law Enforcement Advancement Program Grant: RCSD

students will be enrolled in a program that explores/learns about careers in law enforcement, perform community service projects, and write articles to be published in Rochester Teen Vibe magazine. Teacher will be overseeing students. Note: Grant was awarded by Rochester Works, Inc. after the due date for personnel authorizations to be submitted for the June Board meeting.

Regularly Assigned

The grant dates are 6/15/09 - 8/31/09.

	Specific Dates To Be	School/Department		
Name	Worked	& Position	Days/Hours	Pay Rate
Visconte, Michael	7/6/09-8/31/09	Marshall Teacher	27.8 days	$1/200^{th}$

Division Chief: Susan Kaufmann **Principal/Director:** Richard Smith, Jr.

Budget Code: 5132-F-26505-2110-0902 Special Aid Fund

Students will do organic gardening 2 days a week at the vineyard. In **Description:**

> addition, 3 days a week, students will research/write essays on nutrition and environmental issues to be published in Rochester Teen Vibe. The program will be hosted at John Marshall High School. Teacher will be overseeing students in the program. Note: Grant was awarded by Rochester Works, Inc. **after** the due date for personnel authorizations to be submitted for the June

Board meeting. The grant dates are 6/15/09 - 8/31/09.

Regularly Assigned Specific Dates To Be School/Department

Worked & Position Name Days/Hours Pay Rate $1/200^{th}$ Hurley, Margaret 7/6/09-8/31/09 Marshall Teacher 21.7 days

Division Chief: Susan Kaufmann **Principal/Director:** Matthew Laniak

> **Budget Code:** 5132-F-28805-2110-0906 Special Aid Fund

Multi-occupational construction for summer Youth Development Program at **Description:**

> Edison School of Applied Technology. Note: Grant was awarded by Rochester Works, Inc. after the due date for personnel authorizations to be

submitted for the June Board meeting. The grant dates are 6/15/09 - 8/31/09.

Regularly Assigned School/Department **Specific Dates To Be** Name Worked & Position Days/Hours Pay Rate $1/200^{th}$ 7/6/09 - 8/14/09Millington, Jason Edison Teacher 6 days $1/200^{th}$ Schwartz, Joseph 7/6/09 - 7/8/09Edison CTE Teacher 3.13 days $1/200^{th}$ Waydelis, Tom 7/9/09 - 8/14/09 Edison CTE Teacher 28.3 days

Seconded by Member of the Board Commissioner Campos

Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and **Commissioner Elliott dissenting**

Resolution No 2009-10: 30

By Member of the Board Commissioner White

Division Chief: Marilynn Patterson-Grant

Principal/Director: Audrey Cummings

Budget Code: 5155-A-53608-2820-0000 General Fund

Description: Conduct psychological evaluations of Pre-School students as part of

Committee on Pre-School Education process.

Specific Dates To Be Worked Regularly Assigned School/Department & Position Days.

 Name
 Worked
 & Position
 Days/Hours
 Pay Rate

 Able, Jyoti
 7/23/09-9/30/09
 SC 52 Psychology
 18 days
 1/200th

 Izzo, Erminie
 7/23/09-9/30/09
 SC 22 Psychology
 18 days
 1/200th

Division Chief: Marilynn Patterson-Grant

Principal/Director: Robin Hooper

Budget Code: 5122-G-44501-2510-0023 Special Aid Fund

Description: Support Universal Pre-K recruitment and transition summer school various

days

Regularly Assigned
Specific Dates To Be
School/Department

NameWorked& PositionDays/HoursPay RateSchueckler, Patricia7/24/09-8/31/09School Instructor70 hrs.\$33/hr.

Division Chief: Marilynn Patterson-Grant

Principal/Director: Robin Hooper

Budget Code: 5122-G-44501-2510-0023 Special Aid Fund

Description: Attend summer professional development CPR and/or First Aid training

Regularly Assigned

<u>Name</u>	Specific Dates To Be <u>Worked</u>	School/Department <u>& Position</u>	Days/Hours	Pay Rate
Doll, Dennis	August 24, 2009	RPPP Peer Consult	3 hrs.	contract
Lombardo, Josephine	August 24, 2009	RPPP Peer Consult	3 hrs.	rate
McGuire, Denise	August 24, 2009	RPPP Peer Consult	5.5 hrs.	contract rate
VanDerMeid, Bonny	August 24, 2009	RPPP Peer Consult	3 hrs.	contract rate

Division Chief: Marilynn Patterson-Grant

Principal/Director: Robin Hooper

Budget Code: 5122-G-44501-2510-0023 Special Aid Fund

Description: Attend summer professional development CPR and/or First Aid training

Regularly Assigned

Specific Dates To Be Worked School/Department

Name Worked Position Days/Hours Pay Rate

contract

Banks, Sharlene August 24, 2009 RPPP Parent Grp Ldr 3 hrs. rate

Eng, Elizabeth	August 24, 2009	RPPP Parent Grp Ldr	3 hrs.	contract rate
Fields, Doris	August 24, 2009	RPPP Parent Grp Ldr	5.5 hrs.	contract rate
Siembor, Phyllis	August 24, 2009	RPPP Parent Grp Ldr	5.5 hrs.	contract rate
Sowell, Audrey	August 24, 2009	RPPP Parent Grp Ldr	3 hrs.	contract rate
Sweet, Nancy	August 24, 2009	RPPP Parent Grp Ldr	3 hrs.	contract rate
Vaccaro, Paulette	August 24, 2009	RPPP Parent Grp Ldr	3 hrs.	contract rate

Division Chief: Marilynn Patterson-Grant

Principal/Director: Robin Hooper

Budget Code: 5122-G-44501-2510-0023 Special Aid Fund

Description: Attend summer professional development CPR and/or First Aid training

	Specific Dates To Be	Regularly Assigned School/Department		
<u>Name</u>	<u>Worked</u>	& Position	Days/Hours	Pay Rate
Barattini, Valerie	August 24, 2009	SC 14 Teacher	3 hrs.	\$33/hr.
Carmona-Rivera,				
Nilda	August 24, 2009	SC 9 Teacher	3 hrs.	\$33/hr.
Herrick, Jeanne	August 24, 2009	School Instructor	3 hrs.	\$33/hr.
Hess, Sandra	August 24, 2009	School Instructor	3 hrs.	\$33/hr.
Hightower, Linda	August 24, 2009	SC 25 Teacher	3 hrs.	\$33/hr.
Kiefer, Debra	August 24, 2009	SC 8 Teacher	3 hrs.	\$33/hr.
Knowles, Mary Beth	August 24, 2009	SC 45 Teacher	5.5 hrs.	\$33/hr.
Laguer, Rosa	August 24, 2009	SC 57 Teacher	5.5 hrs.	\$33/hr.
McDonald, Denae	August 24, 2009	Montessori Teacher	5.5 hrs.	\$33/hr.
Molina, Tomassa	August 24, 2009	SC 33 Teacher	3 hrs.	\$33/hr.
Murphy, Sheila	August 24, 2009	SC 33 Teacher	5.5 hrs.	\$33/hr.
Northwood, Sara	August 24, 2009	SC 53 Teacher	5.5 hrs.	\$33/hr.
O'Heron, Nancy	August 24, 2009	SC 17 Teacher	5.5 hrs.	\$33/hr.
Plummer, Janice	August 24, 2009	SC 17 Teacher	5.5 hrs.	\$33/hr.
Shapira, Jessica	August 24, 2009	SC 8 Teacher	3 hrs.	\$33/hr.
Urriola, Teddie Anne	August 24, 2009	SC 19 Teacher	3 hrs.	\$33/hr.
Verhagen, Jackie	August 24, 2009	SC 19 Teacher	3 hrs.	\$33/hr.
Wright, Diane	August 24, 2009	SC 20 Teacher	3 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant

Principal/Director: Robin Hooper

Budget Code: 5122-G-44501-2510-0023 Special Aid Fund

Description: Attend summer professional development CPR and/or First Aid training **Regularly Assigned**

<u>Name</u>	Specific Dates To Be <u>Worked</u>	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
A anatimalli Dita	A 24 2000	DDDD Tales Hales	5 5 laus	contract
Agostinelli, Rita	August 24, 2009	RPPP Tchr Hrly	5.5 hrs.	rate
Album, Holly	August 24, 2009	RPPP Tchr Hrly	3.5 hrs.	contract rate
Asenato, Melissa	11ugust 24, 2007	Kill Tem Imiy	3.5 ms.	contract
Anne	August 24, 2009	RPPP Tchr Hrly	3 hrs.	rate
	1108000 2 1, 2002		<i>2</i> 11151	contract
Brown, Jean Rita	August 24, 2009	RPPP Tchr Hrly	3 hrs.	rate
		•		contract
Buttram, Leslie	August 24, 2009	RPPP Tchr Hrly	3 hrs.	rate
				contract
Chilano, Catherine	August 24, 2009	RPPP Tchr Hrly	3 hrs.	rate
				contract
Cup, Marcie	August 24, 2009	RPPP Tchr Hrly	3 hrs.	rate
				contract
Dowd, Mary June	August 24, 2009	RPPP Tchr Hrly	3 hrs.	rate
E D :	A 4 24 2000	DDDD T 1 11 1	2.1	contract
Evers, Bonnie	August 24, 2009	RPPP Tchr Hrly	3 hrs.	rate
Hanson Chanan	August 24, 2000	DDDD Tohm Hales	3 hrs.	contract
Hanson, Sharon	August 24, 2009	RPPP Tchr Hrly	5 III'S.	rate
Hryvniak, Liz	August 24, 2009	RPPP Tchr Hrly	3 hrs.	contract rate
TH y villak, Liz	August 24, 2007	Kill Telli Illiy	Jills.	contract
Kenyon, Theresa	August 24, 2009	RPPP Tchr Hrly	3 hrs.	rate
rienjon, rneresa	1148451 2 1, 2009		<i>5</i> ms.	contract
Levine, Amy	August 24, 2009	RPPP Tchr Hrly	3 hrs.	rate
Longhouse,		•		contract
Sweetgrass	August 24, 2009	RPPP Tchr Hrly	3 hrs.	rate
				contract
Moe, Jean	August 24, 2009	RPPP Tchr Hrly	3 hrs.	rate
				contract
Pitts, Patricia	August 24, 2009	RPPP Tchr Hrly	3 hrs.	rate
				contract
Spencer, Margaret	August 24, 2009	RPPP Tchr Hrly	3 hrs.	rate
1 7	A 404 0000		2.1	contract
Vaccaro, Lynn	August 24, 2009	RPPP Tchr Hrly	3 hrs.	rate
Woloszyn, Anne	August 24, 2000	DDDD Tohn Haler	3 hrs.	contract
Marie	August 24, 2009	RPPP Tchr Hrly	o iirs.	rate

Division Chief: Marilynn Patterson-Grant

Principal/Director: Robin Hooper

Budget Code: 5122-G-44501-2510-0023 Special Aid Fund

Description: Attend summer professional development CPR and/or First Aid training

> Regularly Assigned School/Department **Specific Dates To Be**

	~ F			
Name	Worked	& Position	Days/Hours	Pay Rate
Beller, Tammy	August 24, 2009	RPPP Teacher	3 hrs.	\$33/hr.
Decker, Barbara	August 24, 2009	RPPP Teacher	3 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant

Principal/Director: Robin Hooper

> **Budget Code:** 5122-G-44501-2510-0023 Special Aid Fund

Description: To update the website for Early Childhood Pre-Kindergarten various days

July-August 2009

Regularly Assigned **Specific Dates To Be School/Department**

Days/Hours Name Worked & Position Pay Rate Herrick, Jeanne July-Aug 2009 **School Instructor** 35 hrs. \$33/hr.

Division Chief: Marilynn Patterson-Grant

Robin Hooper **Principal/Director:**

Budget Code: 5122-G-44501-2510-0023 Special Aid Fund

Description: Present workshops for Universal Pre-K staff Professional Development

Regularly Assigned

<u>Name</u>	Specific Dates To Be <u>Worked</u>	School/Department <u>& Position</u>	Days/Hours	Pay Rate
Brown, Jean Rita	Aug 25-26, 2009	RPPP Teacher	4 hrs.	contract rate
Hryvniak, Elizabeth	Aug 25-26, 2009	RPPP Teacher	4 hrs.	contract rate

Division Chief: Marilynn Patterson-Grant

Principal/Director: Robin Hooper

Budget Code: 5122-G-44501-2510-0023 Special Aid Fund

Description: Present workshops for Universal Pre-K staff Professional Development

Regularly Assigned

Specific Dates To Be <u>Worked</u>	School/Department <u>& Position</u>	Days/Hours	Pay Rate
Aug 25-26, 2009	SC 33 Social Wk	4 hrs.	\$33/hr.
Aug 25-26, 2009	SC 33 Teacher	8 hrs.	\$33/hr.
Aug 25-26, 2009	SC 14 Teacher	16 hrs.	\$33/hr.
Aug 25-26, 2009	SC 33 Teacher	8 hrs.	\$33/hr.
Aug 25-26, 2009	Itinerant Tchr	8 hrs.	\$33/hr.
Aug 25-26, 2009	SC 57 Teacher	8 hrs.	\$33/hr.
	Worked Aug 25-26, 2009 Aug 25-26, 2009 Aug 25-26, 2009 Aug 25-26, 2009 Aug 25-26, 2009	Specific Dates To Be Worked School/Department & Position Aug 25-26, 2009 SC 33 Social Wk Aug 25-26, 2009 SC 33 Teacher Aug 25-26, 2009 SC 14 Teacher Aug 25-26, 2009 SC 33 Teacher Aug 25-26, 2009 SC 33 Teacher Aug 25-26, 2009 Itinerant Tchr	Specific Dates To Be Worked School/Department & Position Days/Hours Aug 25-26, 2009 SC 33 Social Wk 4 hrs. Aug 25-26, 2009 SC 33 Teacher 8 hrs. Aug 25-26, 2009 SC 14 Teacher 16 hrs. Aug 25-26, 2009 SC 33 Teacher 8 hrs. Aug 25-26, 2009 SC 33 Teacher 8 hrs. Aug 25-26, 2009 Itinerant Tchr 8 hrs.

Division Chief: Marilynn Patterson-Grant

Principal/Director: Robin Hooper

Budget Code: 5122-G-44501-2510-0023 Special Aid Fund

Description: Present workshops for Universal Pre-K Staff Professional Development

<u>Name</u>	Specific Dates To Be <u>Worked</u>	Regularly Assigned School/Department & Position	<u>Days/Hours</u>	Pay Rate
Banks, Sharlene	Aug 25-26, 2009	Parent Group Ldr	4 hrs.	rate
VanderMeid, Bonnie	Aug 25-26, 2009	Peer Consultant	4 hrs.	contract rate
Williams, Bonita	Aug 25-26, 2009	Parent Group Ldr	4 hrs.	rate

Division Chief: Marilynn Patterson-Grant

Principal/Director: Robin Hooper

Budget Code: 5122-G-44501-2510-0023 Special Aid Fund

Description: Present workshops for Universal Pre-K Staff Professional Development

Specific Dates To Be

Worked

Regularly Assigned
School/Department

NameWorked& PositionDays/HoursPay RateDecker, BarbaraAug 25-26, 2009RPPP Teacher4 hrs.\$33/hr.

Division Chief: Marilynn Patterson-Grant

Principal/Director: Jennifer Gkourlias

Budget Code: 5152-G-73616-2010-0476 Special Aid Fund

Description: Teachers participating in a summer institute sponsored by Federal Teaching

American History Grant – Teaching as Historians. The Institute will focus on race, gender, and economic development in 19th century Rochester. Teachers will produce a unit of study as a product in order to receive this stipend.

Regularly Assigned

		itegularly ribbighed		
	Specific Dates To Be	School/Department		
<u>Name</u>	Worked	& Position	Days/Hours	Pay Rate
Bartnick, Kristen	8/17/09-8/21/09	Franklin Teacher	22 hrs.	\$33/hr.
Carnevale, Melissa	8/17/09-8/21/09	Franklin Teacher	22 hrs.	\$33/hr.
Chambers, Crystal	8/17/09-8/21/09	Franklin Teacher	22 hrs.	\$33/hr.
Englert, Louis	8/17/09-8/21/09	Wilson Teacher	22 hrs.	\$33/hr.
Feinberg, Jeffrey	8/17/09-8/21/09	Franklin Teacher	22 hrs.	\$33/hr.
Gardner, Andy	8/17/09-8/21/09	Franklin Teacher	22 hrs.	\$33/hr.
Gnann, Bryan	8/17/09-8/21/09	Franklin Teacher	22 hrs.	\$33/hr.
Gonzalez, Ramon	8/17/09-8/21/09	Monroe Teacher	22 hrs.	\$33/hr.
Gutierrez, Carmenza	8/17/09-8/21/09	Monroe Teacher	22 hrs.	\$33/hr.
Hartgrove, Rita	8/17/09-8/21/09	Monroe Teacher	22 hrs.	\$33/hr.
Kaufman, Susan	8/17/09-8/21/09	Monroe Teacher	22 hrs.	\$33/hr.
LaMorte, Stephen	8/17/09-8/21/09	Lead Teacher	22 hrs.	\$33/hr.
Lewis, Amy M.	8/17/09-8/21/09	East Teacher	22 hrs.	\$33/hr.
Linza, Paula	8/17/09-8/21/09	East Teacher	22 hrs.	\$33/hr.
Lischer, Chantal	8/17/09-8/21/09	Wilson Fnd Teacher	22 hrs.	\$33/hr.

Locker, Lori	8/17/09-8/21/09	Wilson Fnd Teacher	22 hrs.	\$33/hr.
Mason, Erin	8/17/09-8/21/09	NWCP Teacher	22 hrs.	\$33/hr.
Miller, Karena	8/17/09-8/21/09	East Teacher	22 hrs.	\$33/hr.
Miner, James	8/17/09-8/21/09	Marshall Teacher	22 hrs.	\$33/hr.
Multer, Colleen	8/17/09-8/21/09	Charlotte Teacher	22 hrs.	\$33/hr.
Multer, Timothy	8/17/09-8/21/09	East Teacher	22 hrs.	\$33/hr.
Nezelek, Wendy	8/17/09-8/21/09	Monroe Teacher	22 hrs.	\$33/hr.
Palumbo, Katherine	8/17/09-8/21/09	Monroe Teacher	22 hrs.	\$33/hr.
Pasquarella, Kristen	8/17/09-8/21/09	Wilson Fnd Teacher	22 hrs.	\$33/hr.
Penfield, Ann	8/17/09-8/21/09	Monroe Teacher	22 hrs.	\$33/hr.
Price, Flora	8/17/09-8/21/09	I'm Ready Teacher	22 hrs.	\$33/hr.
Ranger, Diane	8/17/09-8/21/09	Home/Hosp Teacher	22 hrs.	\$33/hr.
Rausch, Patrick	8/17/09-8/21/09	East Teacher	22 hrs.	\$33/hr.
Rogers, Larry	8/17/09-8/21/09	Edison Teacher	22 hrs.	\$33/hr.
Rubin, Candace	8/17/09-8/21/09	Home/Hosp Teacher	22 hrs.	\$33/hr.
Rys, Marissa	8/17/09-8/21/09	I'M READY Teacher	22 hrs.	\$33/hr.
Sacchitella, Pamela	8/17/09-8/21/09	Monroe Teacher	22 hrs.	\$33/hr.
Smith, JoEllen	8/17/09-8/21/09	Monroe Teacher	22 hrs.	\$33/hr.
Southerland, Tyrone	8/17/09-8/21/09	Franklin Teacher	22 hrs.	\$33/hr.
Stout, Carolyn	8/17/09-8/21/09	Home/Hosp Teacher	22 hrs.	\$33/hr.
Sunderville, David	8/17/09-8/21/09	Wilson Fnd Teacher	22 hrs.	\$33/hr.
Wardlow, Katherine	8/17/09-8/21/09	East Teacher	22 hrs.	\$33/hr.
Warren, Emily	8/17/09-8/21/09	Monroe Teacher	22 hrs.	\$33/hr.
Webster, Sheelarani	8/17/09-8/21/09	SC 58 Teacher	22 hrs.	\$33/hr.
Wilson, Joshua	8/17/09-8/21/09	Franklin Teacher	22 hrs.	\$33/hr.
Wright, Daniel	8/17/09-8/21/09	Monroe Teacher	22 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant **Principal/Director:** Jennifer Gkourlias

Budget Code: 5152-G-73616-2070-0476 Special Aid Fund

Description: Develop object based lessons in conjunction with the Memorial Art Gallery

of the University of Rochester for history classrooms

Regularly Assigned School/Department **Specific Dates To Be** & Position Worked Name Days/Hours Pay Rate Friedman, Mark 7/27/09-7/29/09 I'M READY Teacher 20 hrs. \$33/hr. Oyphanith, Chanthadeth 7/27/09-7/29/09 Charlotte Teacher 20 hrs. \$33/hr.

Division Chief: Marilynn Patterson-Grant

Principal/Director: Jennifer Gkourlias

Budget Code: 5152-G-73616-2070-0476 Special Aid Fund

Description: Develop training for History Alive! and deliver workshops

Specific Dates To Be

Regularly Assigned
School/Department

	Specific Dutes 10 De	benoon bepar intent		
Name	Worked	& Position	Days/Hours	Pay Rate
Burgo, Jeremy	7/27/09-7/28/09	SC 25 Teacher	14 hrs.	\$33/hr.
Davis, Khieta	7/27/09-7/28/09	SC 54 Teacher	14 hrs.	\$33/hr.
Staszewski, Charles	7/27/09-7/28/09	SC 5 Teacher	14 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant

Principal/Director: Jennifer Gkourlias

Budget Code: 5132-G-73616-2010-0476 Special Aid Fund

Description: Lead Teacher Work Days (per grant specifications, 20 paid work days during

summer)

Specific Dates To Be
Name

Regularly Assigned
School/Department
& Position

NameWorked& PositionDays/HoursPay RateLaMorte, Stephen7/27/09-8/21/09Lead Teacher23.33 days1/200th

Division Chief: Marilynn Patterson-Grant

Principal/Director: Jennifer Gkourlias

Budget Code: 5152-G-73616-2010-0476 Special Aid Fund

Description: To conduct a professional development session for teachers to study the text:

The Black Panther Party (Violence in the Making and Unmaking of the Black

Panther Party, Curtis Austin), per the Teaching American History grant

specifications.

Specific Dates To Be Regularly Assigned School/Department

Name Worked & Position Days/Hours Pay Rate
Cohen, Stefan 8/3/09 SOTA Teacher 6 hrs. \$33/hr.

Division Chief: Marilynn Patterson-Grant **Principal/Director:** Linda Blankenhorn

Budget Code: 5152-F-52708-2250-0362 Special Aid Fund

Description: To provide training on Functional Behavioral Assessment /Behavioral

Intervention Plan policies, procedures and implementation

Regularly Assigned
Specific Dates To Be
Name
Worked

August 1 31 2009

Regularly Assigned
School/Department
& Position

Edison AT Teacher

<u>Name</u>	<u>Worked</u>	& Position	Days/Hours	Pay Rate
Battaglia, Mary	August 1-31, 2009	Edison AT Teacher	9 hrs.	\$33/hr.
Blasé-Schmidt,				
Jennifer	August 1-31, 2009	SC 1 Teacher	9 hrs.	\$33/hr.
Bryant, Diana	August 1-31, 2009	SC 30 Psychologist	9 hrs.	\$33/hr.
Caren, Kathy	August 1-31, 2009	SC 7 TCOSE	9 hrs.	\$33/hr.
Castaneda, Maria	August 1-31, 2009	SC 12 Teacher	9 hrs.	\$33/hr.
Desso, Mary	August 1-31, 2009	SC 12 Teacher	9 hrs.	\$33/hr.
Dorsey, Melissa	August 1-31, 2009	SC 34 Teacher	9 hrs.	\$33/hr.
Eckardt-Nevol, Lisa	August 1-31, 2009	SC 12 Teacher	9 hrs.	\$33/hr.

Finucane, Joanne	August 1-31, 2009	SC 30 Teacher	9 hrs.	\$33/hr.
Fusco, Matt	August 1-31, 2009	SOTA Teacher	9 hrs.	\$33/hr.
Garrow, Lisa	August 1-31, 2009	SC 1 Teacher	9 hrs.	\$33/hr.
Gonzalez, John	August 1-31, 2009	NRCS Teacher	9 hrs.	\$33/hr.
Hayden, Jessica	August 1-31, 2009	SC 34 Psychologist	9 hrs.	\$33/hr.
Henderson, Donald	August 1-31, 2009	Edison AT Teacher	9 hrs.	\$33/hr.
Kaufman, Jackie	August 1-31, 2009	SC 34 Social Worker	9 hrs.	\$33/hr.
Kearney, Mary	August 1-31, 2009	SC 50 Social Worker	9 hrs.	\$33/hr.
Kime, Jeff	August 1-31, 2009	SOTA Teacher	9 hrs.	\$33/hr.
LaDue, Steve	August 1-31, 2009	NRCS Teacher	9 hrs.	\$33/hr.
Lawson, Felecia	August 1-31, 2009	SC 1 Teacher	9 hrs.	\$33/hr.
Libardi, Anissa	August 1-31, 2009	SC 7 Social Worker	9 hrs.	\$33/hr.
Melville, Karen	August 1-31, 2009	SC 1 Teacher	9 hrs.	\$33/hr.
Monroe-Dewitz,				
Jennifer	August 1-31, 2009	SC 1 Teacher	9 hrs.	\$33/hr.
Mulvehill, Kelly	August 1-31, 2009	SC 12 Teacher	9 hrs.	\$33/hr.
Murphy, Mike	August 1-31, 2009	SOTA Counselor	9 hrs.	\$33/hr.
Osgood, Erin	August 1-31, 2009	SC 12 Teacher	9 hrs.	\$33/hr.
Quinn, Heather	August 1-31, 2009	SC 50 TCOSE	9 hrs.	\$33/hr.
Richter, Melissa	August 1-31, 2009	SC 30 Teacher	9 hrs.	\$33/hr.
Rioux, Allison	August 1-31, 2009	NRCS Teacher	9 hrs.	\$33/hr.
Rothberg, Marcia	August 1-31, 2009	NRCS Spec Ed Tchr	9 hrs.	\$33/hr.
Sassone, Mary	August 1-31, 2009	SC 30 Social Worker	9 hrs.	\$33/hr.
Stromnes, Mette	August 1-31, 2009	SOTA Psychologist	9 hrs.	\$33/hr.
Sullivan, Patty	August 1-31, 2009	SC 12 Teacher	9 hrs.	\$33/hr.
Tartaglia, Kim	August 1-31, 2009	SC 34 Teacher	9 hrs.	\$33/hr.
Tendorf, Christopher	August 1-31, 2009	Edison AT Teacher	9 hrs.	\$33/hr.
Thompson, Stephanie	August 1-31, 2009	Edison Eng Teacher	9 hrs.	\$33/hr.
Ulrich, Alyson	August 1-31, 2009	Edison Eng Teacher	9 hrs.	\$33/hr.
Vanderhoof, Jim	August 1-31, 2009	Edison Eng Teacher	9 hrs.	\$33/hr.
VanDerMeid, Chris	August 1-31, 2009	SC 7 Teacher	9 hrs.	\$33/hr.
Vandewalle, Linda	August 1-31, 2009	Edison Eng Teacher	9 hrs.	\$33/hr.
Vaughan, Richard	August 1-31, 2009	Edison AT Teacher	9 hrs.	\$33/hr.
Vincellette, Nicole	August 1-31, 2009	NRCS Psychologist	9 hrs.	\$33/hr.
Verstringhe, Kim	August 1-31, 2009	SC 34 Teacher	9 hrs.	\$33/hr.
Watson, Lisa	August 1-31, 2009	NRCS Teacher	9 hrs.	\$33/hr.
White, Loretta	August 1-31, 2009	SC 1 Teacher	9 hrs.	\$33/hr.
White, Sarah	August 1-31, 2009	SC 50 Psychologist	9 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant

Principal/Director: Rosa Bell

Budget Code: 5152-A-73516-2070-0000 General Fund

Description: Writing of course curriculum and pacing guides for the new NYSED

mathematics courses: Geometry R, Geometry & Trigonometry, Algebra 2

and Trigonometry

	and ingonometry			
<u>Name</u>	Specific Dates To Be Worked	Regularly Assigned School/Department <u>& Position</u>	Days/Hours	Pay Rate
Allen, Carla	August 3-7, 2009	Wilson Teacher	10 hrs.	\$33/hr.
Colabufo, Steve	August 3-7, 2009	East Teacher	15 hrs.	\$33/hr.
Densmore, Barbara	August 3-7, 2009	Wilson Teacher	15 hrs.	\$33/hr.
Desmarais, Diane	August 3-7, 2009	Wilson Teacher	10 hrs.	\$33/hr.
Huff, Valerie	August 3-7, 2009	East Teacher	15 hrs.	\$33/hr.
Lunt, Dawn	August 3-7, 2009	Edison BFE Tchr	15 hrs.	\$33/hr.
Machuca-Dall,				
Carolina	August 3-7, 2009	Edison AT Teacher	15 hrs.	\$33/hr.
McCullough, Tammy	August 3-7, 2009	Wilson Teacher	10 hrs.	\$33/hr.
McElheny, Steve	August 3-7, 2009	Franklin Bio Tchr	15 hrs.	\$33/hr.
O Mara, Colleen	August 3-7, 2009	SOTA Teacher	15 hrs.	\$33/hr.
Zizzi, Kristin	August 3-7, 2009	East Teacher	15 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant

Principal/Director: Beverly Gushue

Budget Code: 5152-F-24003-2070-0200 Special Aid Fund

Description: Attend "FIRST Robotics Training" for professional development

•	Specific Dates To Be	Regularly Assigned School/Department		
<u>Name</u>	<u>Worked</u>	& Position	Days/Hours	Pay Rate
Calkins, Guy	August 11, 2009	Monroe Teacher	3 hrs.	\$33/hr.
Carlevatti, Kristina	August 11, 2009	Edison Teacher	3 hrs.	\$33/hr.
Daniels, Paul	August 11, 2009	Wilson Fnd Teacher	3 hrs.	\$33/hr.
DeRycke, Paul	August 11, 2009	Franklin Teacher	3 hrs.	\$33/hr.
Emmering, Michael	August 11, 2009	Marshall Teacher	3 hrs.	\$33/hr.
Holloway, Adam	August 11, 2009	Marshall Teacher	3 hrs.	\$33/hr.
Macdougal-Spross,				
Linda	August 11, 2009	Marshall Teacher	3 hrs.	\$33/hr.
Vanderhoff, James	August 11, 2009	Edison Teacher	3 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant

Principal/Director: Beverly Gushue

Budget Code: 5152-F-24003-2070-0200 Special Aid Fund

Description: Attend "Virtual Enterprise (VE) Summer Institute" professional

development

		Regularly Assigned		
	Specific Dates To Be	School/Department		
<u>Name</u>	Worked	& Position	Days/Hours	Pay Rate
Bedell, Latonya	August 20-21, 2009	East Teacher	10 hrs.	\$33/hr.

Caswell, James	August 20-21, 2009	Wilson Teacher	10 hrs.	\$33/hr.
Felton, Wendy	August 20-21, 2009	Edison Teacher	10 hrs.	\$33/hr.
Gerritz, Deborah	August 20-21, 2009	Charlotte Teacher	10 hrs.	\$33/hr.
Gibson, Diane	August 20-21, 2009	Jefferson Teacher	10 hrs.	\$33/hr.
Harris, Tracy	August 20-21, 2009	Marshall Teacher	10 hrs.	\$33/hr.
Hill, Ruth	August 20-21, 2009	Franklin Teacher	10 hrs.	\$33/hr.
Mcclaney, Jacqueline	August 20-21, 2009	Edison Teacher	10 hrs.	\$33/hr.
Spawton, James	August 20-21, 2009	East Teacher	10 hrs.	\$33/hr.

Principal/Director: Beverly Gushue

Budget Code: 5152-F-24003-2070-0200 Special Aid Fund

Description: Attend "Integrating National Academy of Finance Curriculum into Current

Career in Technical Education Curriculum" for professional development

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Allen, Bonnie	August 13-14, 2009	Edison Teacher	6 hrs.	\$33/hr.
Bartholomew,				
Barbara	August 13-14, 2009	Franklin Teacher	6 hrs.	\$33/hr.
Bedell, Latonya	August 13-14, 2009	East Teacher	6 hrs.	\$33/hr.
Blanco, Alisa	August 13-14, 2009	Franklin Teacher	6 hrs.	\$33/hr.
Card, Christine	August 13-14, 2009	Edison Teacher	6 hrs.	\$33/hr.
Christiano, Jeffrey	August 13-14, 2009	East Teacher	6 hrs.	\$33/hr.
Felton, Wendy	August 13-14, 2009	Edison Teacher	6 hrs.	\$33/hr.
Gordon, Cynthia	August 13-14, 2009	Franklin Teacher	6 hrs.	\$33/hr.
Gross, Susan	August 13-14, 2009	East Teacher	6 hrs.	\$33/hr.
Hill, Ruth	August 13-14, 2009	Franklin Teacher	6 hrs.	\$33/hr.
Johanson, Darlene	August 13-14, 2009	Franklin Teacher	6 hrs.	\$33/hr.
Marx, Marsailles	August 13-14, 2009	Franklin Teacher	6 hrs.	\$33/hr.
Mcclaney, Jacqueline	August 13-14, 2009	Edison Teacher	6 hrs.	\$33/hr.
Richardson, Donna	August 13-14, 2009	Franklin Teacher	6 hrs.	\$33/hr.
Spawton, James	August 13-14, 2009	East Teacher	6 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant

Principal/Director: Beverly Gushue

Budget Code: 5152-F-24003-2070-0200 Special Aid Fund

Description: Attend "FIRST Lego League" for professional development

Regularly Assigned School/Department Specific Dates To Be & Position Days/Hours Worked Name Pay Rate Allen, Bonnie August 12, 2009 Edison Teacher 3 hrs. \$33/hr. Anderson, Delishia August 12, 2009 Wilson Fnd Teacher 3 hrs. \$33/hr. Buttars, Tracy August 12, 2009 SC 43 Teacher 3 hrs. \$33/hr. DeRycke, Paul August 12, 2009 Franklin Teacher 3 hrs. \$33/hr. Emmering, Michael August 12, 2009 Marshall Teacher 3 hrs. \$33/hr. Farmer, Tracey August 12, 2009 SC 52 Teacher 3 hrs. \$33/hr.

Green, Shannon	August 12, 2009	SC 19 Teacher	3 hrs.	\$33/hr.
Macdougal-Spross,				
Linda	August 12, 2009	Marshall Teacher	3 hrs.	\$33/hr.
Payne, Laurie	August 12, 2009	NRCS Teacher	3 hrs.	\$33/hr.
Ponter, Henry	August 12, 2009	Edison Teacher	3 hrs.	\$33/hr.
Pouliot, Peter	August 12, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Rankin, Keith	August 12, 2009	Edison Teacher	3 hrs.	\$33/hr.
Reid, Hughan	August 12, 2009	East Teacher	3 hrs.	\$33/hr.
Richardson, Donna	August 12, 2009	Franklin Teacher	3 hrs.	\$33/hr.
Roberts, Logan	August 12, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Shantler, Jaclyn	August 12, 2009	SWW Teacher	3 hrs.	\$33/hr.
Valvo, Alisa	August 12, 2009	Franklin Teacher	3 hrs.	\$33/hr.
Winter, Fayne	August 12, 2009	Jefferson Teacher	3 hrs.	\$33/hr.

Division Chief: Principal/Director:

Marilynn Patterson-Grant

Rudget Code:

Barbara Hasler

Budget Code: Description:

5132-F-73116-2110-0470 Special Aid Fund

The district has been awarded a federal grant to increase access to advanced placement courses for students in 14 of our pervasive need high schools. The grant provides for a Readiness Workshop for students at each of the 14 eligible secondary schools that will be taking an AP course in the coming school year. The workshop sessions are for 4 days. This additional pay is for the teachers who will work with the students during this workshop.

Regularly Assigned **Specific Dates To Be School/Department** Name Worked & Position Days/Hours Pay Rate Brown, Lawanda Aug 24-27, 2009 **NWCP** Teacher 4 days $1/300^{th}$ $1/300^{th}$ 4 days Choym, Mark Aug 24-27, 2009 Franklin Bio Tchr $1/300^{th}$ Edwards, Jenifer Aug 24-27, 2009 Charlotte Teacher 4 days $1/300^{th}$ Edwards, Leslie Aug 24-27, 2009 Edison IIT Teacher 4 days NECP Teacher $1/300^{th}$ 4 days Goff, Penni Aug 24-27, 2009 $1/300^{th}$ Aug 24-27, 2009 Frank Finance Tchr Gwara, Erin 4 days Jarzabek, David Aug 24-27, 2009 Frank Global Tchr $1/300^{th}$ 4 days $1/300^{th}$ Morales, Larry Aug 24-27, 2009 FTHS Teacher 4 days Aug 24-27, 2009 FTHS Teacher 4 days $1/300^{th}$ Mundell, Steve Porter, Gina Aug 24-27, 2009 Monroe Teacher 4 days $1/300^{th}$ $1/300^{th}$ Sheffer, Christopher Aug 24-27, 2009 FTHS Teacher 4 days $1/300^{th}$ Toates, Jason Aug 24-27, 2009 Jefferson Teacher 4 days $1/300^{th}$ Tufts, Elizabeth Aug 24-27, 2009 Edison Eng Tchr 4 days $1/300^{th}$ Aug 24-27, 2009 Marshall Teacher Yeaton, Raymond 4 days

Principal/Director: Deborah Harloff

Budget Code: 5124-A-42117-2110-0000 General Fund

Description: Create interdisciplinary lessons to enhance the study guides for the arts

learning experiences

Nome	Specific Dates To Be	Regularly Assigned School/Department	Dava/Hanna	Day Data
<u>Name</u>	<u>Worked</u>	& Position	Days/Hours	Pay Rate
Barrant, Maureen	August 11, 2009	SC 39 Teacher	10 hrs.	\$33/hr.
Burgo, Jeremy	August 11, 2009	SC 25 Teacher	10 hrs.	\$33/hr.
Davis, Khieta	August 11, 2009	SC 54 Teacher	10 hrs.	\$33/hr.
Flowers-Thompson,				
Dawn	August 11, 2009	SC 22 Teacher	10 hrs.	\$33/hr.
Shorter, Crystal	August 11, 2009	SC 1 Teacher	10 hrs.	\$33/hr.
Shade, Ralph	August 11, 2009	SC 43 Teacher	10 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant

Principal/Director: Carlos Cotto

Budget Code: 5152-F-73216-2070-0200 Special Aid Fund

Description: Professional Development for Health Teachers focusing on action based

learning

	rearming			
	Specific Dates To Be	Regularly Assigned School/Department		
<u>Name</u>	Worked	& Position	Days/Hours	Pay Rate
Berardi, Andrea	August 20, 2009	FTHS Teacher	3 hrs.	\$33/hr.
Carter, Richard	August 20, 2009	SOTA Teacher	3 hrs.	\$33/hr.
Dimino, Michael	August 20, 2009	Franklin Teacher	3 hrs.	\$33/hr.
Dudek, Tammy	August 20, 2009	East Teacher	3 hrs.	\$33/hr.
Duncan, Jerome	August 20, 2009	Franklin Teacher	3 hrs.	\$33/hr.
Ferris, Laura	August 20, 2009	SOTA Teacher	3 hrs.	\$33/hr.
Flaherty, Mary	August 20, 2009	Wilson Fnd Teacher	3 hrs.	\$33/hr.
Gruttadauria, Elyse	August 20, 2009	NECP Teacher	3 hrs.	\$33/hr.
Hatch, Amy	August 20, 2009	Charlotte Teacher	3 hrs.	\$33/hr.
Horn, Marcy	August 20, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Jacobs, Brian	August 20, 2009	Edison Teacher	3 hrs.	\$33/hr.
Kiszka, Emily	August 20, 2009	SWW Teacher	3 hrs.	\$33/hr.
Klein, Kathleen	August 20, 2009	SWW Fnd Teacher	3 hrs.	\$33/hr.
Korokeyi, Audrey	August 20, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Krieger, Sandra	August 20, 2009	Edison Teacher	3 hrs.	\$33/hr.
Lawrence, Lorraine	August 20, 2009	Wilson Fnd Teacher	3 hrs.	\$33/hr.
Lyons, Holly	August 20, 2009	FTHS Teacher	3 hrs.	\$33/hr.
Northrup, Pegge	August 20, 2009	East Teacher	3 hrs.	\$33/hr.
Pawlak, Sandra	August 20, 2009	Teacher on Assignment	3 hrs.	\$33/hr.
Pennington, Amanda	August 20, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Pollot, Marie	August 20, 2009	East Teacher	3 hrs.	\$33/hr.
Priel, N. Ray	August 20, 2009	Marshall Teacher	3 hrs.	\$33/hr.

Rickard, Cheryl	August 20, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Seamans, Mary	August 20, 2009	Wilson Fnd Teacher	3 hrs.	\$33/hr.
Signorino, Stacey	August 20, 2009	Marshall Teacher	3 hrs.	\$33/hr.
Trostle, Mary	August 20, 2009	Monroe Teacher	3 hrs.	\$33/hr.

Principal/Director: Carlos Cotto

Budget Code: 5152-F-73216-2070-0200 Special Aid Fund

Description: Professional Development for Physical Education Teachers focusing on

action based learning

Regularly Assigned Specific Dates To Be School/Department	oto
	oto
Nome Werked X Position Hove/House Pay P	
NameWorked& PositionDays/HoursPay RAllen, RyanAugust 20, 2009SC 28 Teacher3 hrs.\$33/1	
Anderson, Lori August 20, 2009 Charlotte Teacher 3 hrs. \$33/1	
Banks, Tajmon August 20, 2009 East Teacher 3 hrs. \$33/1	
Bart, Michael August 20, 2009 SC 16 Teacher 3 hrs. \$33/1	
Bauch, Jennifer August 20, 2009 Monroe Teacher 3 hrs. \$33/1	
Berenson, Sheri August 20, 2009 East Teacher 3 hrs. \$33/1	
Bernier, Courtney August 20, 2009 SC 39 Teacher 3 hrs. \$33/1	
Bethea, Monique August 20, 2009 SC 43 Teacher 3 hrs. \$33/1	
Bock, Joseph August 20, 2009 Marshall Teacher 3 hrs. \$33/1	hr.
Boehm, Joette August 20, 2009 SC 19 Teacher 3 hrs. \$33/1	hr.
Bowie, Jennifer August 20, 2009 NECP Teacher 3 hrs. \$33/1	hr.
Brigandi, Paul August 20, 2009 East Teacher 3 hrs. \$33/1	hr.
Brown, Jerome August 20, 2009 Franklin Teacher 3 hrs. \$33/1	hr.
Burgmaster, Kristen August 20, 2009 SC 16 Teacher 3 hrs. \$33/1	hr.
Burns, James August 20, 2009 Edison Teacher 3 hrs. \$33/1	hr.
Burns, Joseph August 20, 2009 Wilson Teacher 3 hrs. \$33/1	hr.
Butler, Michael August 20, 2009 SC 12 Teacher 3 hrs. \$33/1	hr.
Cali, Raymond August 20, 2009 Wilson Fnd Teacher 3 hrs. \$33/1	hr.
Capezzuto, Cheryl August 20, 2009 NWCP Teacher 3 hrs. \$33/1	hr.
Carney, Michael August 20, 2009 SC 34 Teacher 3 hrs. \$33/1	hr.
Cassano, Steven August 20, 2009 SC 05 Teacher 3 hrs. \$33/1	hr.
Cavuoto, Ronald August 20, 2009 SC 41 Teacher 3 hrs. \$33/1	
Chadwick, Brian August 20, 2009 Monroe Teacher 3 hrs. \$33/1	
Chamberlain, Michael August 20, 2009 SC 29 Teacher 3 hrs. \$33/1	
Chiesi, Danielle August 20, 2009 Jefferson Teacher 3 hrs. \$33/1	
Clawson, Cindy August 20, 2009 SOTA Teacher 3 hrs. \$33/1	
Costa, Michael August 20, 2009 Edison Teacher 3 hrs. \$33/1	
Cronberger, Jason August 20, 2009 Jefferson Teacher 3 hrs. \$33/1	
Cruz, Salvador August 20, 2009 SC 39 Teacher 3 hrs. \$33/1	
Currey, Darren August 20, 2009 Wilson Fnd Teacher 3 hrs. \$33/1	
Curtis, Jeffrey August 20, 2009 Charlotte Teacher 3 hrs. \$33/1	
Dawes, Jeremy August 20, 2009 SC 54 Teacher 3 hrs. \$33/1	
DeVogelaere, Sarah August 20, 2009 SC 03 Teacher 3 hrs. \$33/1	

Dobberstein, Bethany	August 20, 2009	SC 28 Teacher	3 hrs.	\$33/hr.
Eichmann, Raymond	August 20, 2009	Monroe Teacher	3 hrs.	\$33/hr.
Falvo III, James	August 20, 2009	SC 33 Teacher	3 hrs.	\$33/hr.
Farnan, Heidi	August 20, 2009	Franklin Teacher	3 hrs.	\$33/hr.
Fauth, Chris	August 20, 2009	SC 42 Teacher	3 hrs.	\$33/hr.
Fedele, Brian	August 20, 2009	SC 02 Teacher	3 hrs.	\$33/hr.
Ferrucci, Diane	August 20, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Fillion, Chantal	August 20, 2009	Charlotte Teacher	3 hrs.	\$33/hr.
Gaborski, Daniel	August 20, 2009	Franklin Teacher	3 hrs.	\$33/hr.
Germain, Michael	August 20, 2009	Marshall Teacher	3 hrs.	\$33/hr.
Giuliano, Joseph	August 20, 2009	FTHS Teacher	3 hrs.	\$33/hr.
Golamb, Chris	August 20, 2009	Monroe Teacher	3 hrs.	\$33/hr.
Gonzalez, Jose	August 20, 2009	SC 52 Teacher	3 hrs.	\$33/hr.
Hall, Michael	August 20, 2009	SC 52 Teacher	3 hrs.	\$33/hr.
Hancock, Ellen	August 20, 2009	SC 19 Teacher	3 hrs.	\$33/hr.
Hanifin, William	August 20, 2009	NECP Teacher	3 hrs.	\$33/hr.
Hargrave, Grace	August 20, 2009	SC 14 Teacher	3 hrs.	\$33/hr.
Haugh, Peter	August 20, 2009 August 20, 2009	Franklin Teacher	3 hrs.	\$33/hr.
Haverlock, Karen	August 20, 2009 August 20, 2009	SC 35 Teacher	3 hrs.	\$33/hr.
Husdan, Michael	August 20, 2009 August 20, 2009	SC 20 Teacher	3 hrs.	\$33/hr.
		SOTA Teacher	3 hrs.	\$33/hr.
Iglesia, Gerard	August 20, 2009 August 20, 2009	SC 15 Teacher	3 hrs.	\$33/hr.
Inclema, Joseph	August 20, 2009 August 20, 2009	Edison Teacher	3 hrs.	\$33/hr.
Jenis, Kate	August 20, 2009 August 20, 2009	SC 45 Teacher	3 hrs.	\$33/hr.
Johnson, Curtis Johnson, Daniel		Edison Teacher	3 hrs.	\$33/hr.
·	August 20, 2009	SC 45 Teacher	3 hrs.	
Keenan, James	August 20, 2009			\$33/hr.
Kinney, Shanna	August 20, 2009	Monroe Teacher	3 hrs.	\$33/hr.
Kiszka, Brent	August 20, 2009	FTHS Teacher	3 hrs.	\$33/hr.
Krystan, William	August 20, 2009	SC 30 Teacher	3 hrs.	\$33/hr.
Kuczek, Marc	August 20, 2009	SC 36 Teacher	3 hrs.	\$33/hr.
Kurtz, David	August 20, 2009	SC 36 Teacher	3 hrs.	\$33/hr.
LaPietra, Philip	August 20, 2009	SC 05 Teacher	3 hrs.	\$33/hr.
Lavigne, Janice	August 20, 2009	Franklin Teacher	3 hrs.	\$33/hr.
Leo, Daniel	August 20, 2009	SC 33 Teacher	3 hrs.	\$33/hr.
Lindsay, Rena	August 20, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
LoMaglio, Matthew	August 20, 2009	SC 14 Teacher	3 hrs.	\$33/hr.
Lombardini, David	August 20, 2009	SC 45 Teacher	3 hrs.	\$33/hr.
Luciano, Paul	August 20, 2009	FTHS Teacher	3 hrs.	\$33/hr.
Mcguigan, Susan	August 20, 2009	SC 12 Teacher	3 hrs.	\$33/hr.
Mclarney, Patrick	August 20, 2009	SC 06 Teacher	3 hrs.	\$33/hr.
Melendez, Juan	August 20, 2009	SC 25 Teacher	3 hrs.	\$33/hr.
Menz, Robert	August 20, 2009	SC 09 Teacher	3 hrs.	\$33/hr.
Merkel, Jeffrey	August 20, 2009	SC 50 Teacher	3 hrs.	\$33/hr.
Militello, Michael	August 20, 2009	East Teacher	3 hrs.	\$33/hr.
Montesano, Michael	August 20, 2009	Jefferson Teacher	3 hrs.	\$33/hr.

Moore-Knapp, Nora	August 20, 2009	Edison Teacher	3 hrs.	\$33/hr.
Morales, Daisy	August 20, 2009	SC 58 Teacher	3 hrs.	\$33/hr.
Morelli, Rosario	August 20, 2009	SC 25 Teacher	3 hrs.	\$33/hr.
Morrell, Diane	August 20, 2009	SC 33 Teacher	3 hrs.	\$33/hr.
Mortier, Gregory	August 20, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Mulawka, Carin	August 20, 2009	SC 29 Teacher	3 hrs.	\$33/hr.
Myers, Michele	August 20, 2009	SC 23 Teacher	3 hrs.	\$33/hr.
Nash, Albert	August 20, 2009	FTHS Teacher	3 hrs.	\$33/hr.
Neu, Krista	August 20, 2009	SC 22 Teacher	3 hrs.	\$33/hr.
O'Toole, Brendan	August 20, 2009	Wilson Fnd Teacher	3 hrs.	\$33/hr.
Olson, Christina	August 20, 2009	Wilson Fnd Teacher	3 hrs.	\$33/hr.
Oneill, Ryan	August 20, 2009	SC 57 Teacher	3 hrs.	\$33/hr.
Passamonte,				
Christopher	August 20, 2009	SC 02 Teacher	3 hrs.	\$33/hr.
Pearson Jr, John	August 20, 2009	SC 07 Teacher	3 hrs.	\$33/hr.
Peppe, Anthony	August 20, 2009	SC 09 Teacher	3 hrs.	\$33/hr.
Phillips, Brienna	August 20, 2009	Edison Teacher	3 hrs.	\$33/hr.
Pierce, Ashley	August 20, 2009	Marshall Teacher	3 hrs.	\$33/hr.
Pilato, Antonino	August 20, 2009	SC 08 Teacher	3 hrs.	\$33/hr.
Polizzi, Linda	August 20, 2009	Monroe Teacher	3 hrs.	\$33/hr.
Puglia, Guy	August 20, 2009	SC 17 Teacher	3 hrs.	\$33/hr.
Renica, Lynn	August 20, 2009	Marshall Teacher	3 hrs.	\$33/hr.
Resseguie, Arin	August 20, 2009	East Teacher	3 hrs.	\$33/hr.
Riotto, Matthew	August 20, 2009	SC 44 Teacher	3 hrs.	\$33/hr.
Rizzo, David	August 20, 2009	Franklin Teacher	3 hrs.	\$33/hr.
Roberts, Robyn	August 20, 2009	SC 01 Teacher	3 hrs.	\$33/hr.
Rogala, Michael	August 20, 2009	SC 09 Teacher	3 hrs.	\$33/hr.
Roselli, Mark	August 20, 2009	SC 30 Teacher	3 hrs.	\$33/hr.
Roselli, Michael	August 20, 2009	SC 43 Teacher	3 hrs.	\$33/hr.
Rothwell, Victoria	August 20, 2009	SC 46 Teacher	3 hrs.	\$33/hr.
Sackett, David	August 20, 2009	Charlotte Teacher	3 hrs.	\$33/hr.
Schmitt, Maryjo	August 20, 2009	SC 07 Teacher	3 hrs.	\$33/hr.
Scofield, Steven	August 20, 2009	FTHS Teacher	3 hrs.	\$33/hr.
Single, Jarrod	August 20, 2009	East Teacher	3 hrs.	\$33/hr.
Snead, Austin	August 20, 2009	SC 08 Teacher	3 hrs.	\$33/hr.
Sowers, Matthew	August 20, 2009	Wilson Fnd Tchr	3 hrs.	\$33/hr.
Specksgoor, Gina	August 20, 2009	FTHS Teacher	3 hrs.	\$33/hr.
Stevens, Donna	August 20, 2009	Wilson Teacher	3 hrs.	\$33/hr.
Stiner, Brendan	August 20, 2009	SC 34 Teacher	3 hrs.	\$33/hr.
Stiner, Donal	August 20, 2009	Marshall Teacher	3 hrs.	\$33/hr.
Surphlis, Wilbert	August 20, 2009	SC 03 Teacher	3 hrs.	\$33/hr.
Swarthout, Janet	August 20, 2009	SC 28 Teacher	3 hrs.	\$33/hr.
Tan, Tony	August 20, 2009	SC 33 Teacher	3 hrs.	\$33/hr.
Thierry, Leslie	August 20, 2009	Yng Mother Tchr	3 hrs.	\$33/hr.
Toth, Shawn	August 20, 2009	SC 42 Teacher	3 hrs.	\$33/hr.

Trevas, Kyle	August 20, 2009	FLC Teacher	3 hrs.	\$33/hr.
Turchetti, Lisa	August 20, 2009	East Teacher	3 hrs.	\$33/hr.
Turek, David	August 20, 2009	SC 41 Teacher	3 hrs.	\$33/hr.
Vandermallie, Sherry	August 20, 2009	SOTA Teacher	3 hrs.	\$33/hr.
Velletri, Thomas	August 20, 2009	SC 04 Teacher	3 hrs.	\$33/hr.
Veltre, John	August 20, 2009	SC 04 Teacher	3 hrs.	\$33/hr.
Vogt, Joseph	August 20, 2009	Jefferson Teacher	3 hrs.	\$33/hr.
Wade, Patrick	August 20, 2009	SC 12 Teacher	3 hrs.	\$33/hr.
Walters, Gregory	August 20, 2009	SOTA Teacher	3 hrs.	\$33/hr.
Watkins, Annie	August 20, 2009	SC 22 Teacher	3 hrs.	\$33/hr.
Weilert, Jeffrey	August 20, 2009	SC 17 Teacher	3 hrs.	\$33/hr.
Williams, Matthew	August 20, 2009	Edison Teacher	3 hrs.	\$33/hr.
Yarn, Valerie	August 20, 2009	SC 37 Teacher	3 hrs.	\$33/hr.
Zawadzki, Wanda	August 20, 2009	SC 03 Teacher	3 hrs.	\$33/hr.
Zelazny, Juliann	August 20, 2009	SC 35 Teacher	3 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant **Principal/Director:** Marilynn Patterson-Grant

Budget Code: 5152-G-73216-2110-0615 Special Aid Fund

Description: Teachers writing curriculum in the area of ELA (grades pre-k through 9) in

alignment with the Rochester Curriculum initiative

Regularly Assigned

		Regularly Assigned		
<u>Name</u>	Specific Dates To Be Worked	School/Department & Position	Days/Hours	Pay Rate
Abdulmateen,	vv or keu	<u> </u>	Days/110ars	<u>ruy Rate</u>
Ayanna	7/1/09 - 8/31/09	FTHS Teacher	68 hrs.	\$33/hr.
Artson-Crichlew,				,
Zelda	7/1/09 - 8/31/09	SC 9 Specialist	68 hrs.	\$33/hr.
Bauman, Kelly	7/1/09 - 8/31/09	Tchr on Assign	68 hrs.	\$33/hr.
Belair, Carey	7/1/09 - 8/31/09	SOTA Teacher	68 hrs.	\$33/hr.
Belanger, Heather	7/1/09 - 8/31/09	SC 23 Teacher	68 hrs.	\$33/hr.
Burns, Carolyn	7/1/09 - 8/31/09	SC 12 Teacher	68 hrs.	\$33/hr.
Caton, Bonnie	7/1/09 - 8/31/09	Charlotte Teacher	68 hrs.	\$33/hr.
Clayton, Lisa	7/1/09 - 8/31/09	SC 45 Teacher	68 hrs.	\$33/hr.
Davis, Delores	7/1/09 - 8/31/09	SC 4 Teacher	68 hrs.	\$33/hr.
Dimino-Lara, Mary				
Kay	7/1/09 - 8/31/09	Lead Teacher	68 hrs.	\$33/hr.
Galbato, Sandra	7/1/09 - 8/31/09	SC 58 Teacher	68 hrs.	\$33/hr.
Goff, Penni	7/1/09 - 8/31/09	NECP Teacher	68 hrs.	\$33/hr.
Greenaway, Denise	7/1/09 - 8/31/09	SC 30 Teacher	68 hrs.	\$33/hr.
Humphrey, Betty	7/1/09 - 8/31/09	SC 7 Teacher	68 hrs.	\$33/hr.
Joseph, Amy	7/1/09 - 8/31/09	SC 5 Teacher	68 hrs.	\$33/hr.
Kane, Scott	7/1/09 - 8/31/09	Wilson Teacher	68 hrs.	\$33/hr.
Kedley, Terrance	7/1/09 - 8/31/09	Marshall Teacher	68 hrs.	\$33/hr.
Kleinman, Ann	7/1/09 - 8/31/09	SC 45 Teacher	68 hrs.	\$33/hr.
Laniak, Gina	7/1/09 - 8/31/09	Monroe Teacher	68 hrs.	\$33/hr.
LeBlanc, Rosalind	7/1/09 - 8/31/09	SC 16 Teacher	68 hrs.	\$33/hr.
		4.4		

LoCastro, Linda	7/1/09 - 8/31/09	Lead Teacher	68 hrs.	\$33/hr.
Malerich, Elisabath	7/1/09 - 8/31/09	SC 41 Teacher	68 hrs.	\$33/hr.
Marrapese, Lora	7/1/09 - 8/31/09	SC 9 Teacher	68 hrs.	\$33/hr.
Meeks, Julie	7/1/09 - 8/31/09	SC 45 Teacher	68 hrs.	\$33/hr.
Panipinto, Anne				
Marie	7/1/09 - 8/31/09	SWW Teacher	68 hrs.	\$33/hr.
Paris, Meredith	7/1/09 - 8/31/09	SC 25 Teacher	68 hrs.	\$33/hr.
Porretta-Baker, Gina	7/1/09 - 8/31/09	Edison Teacher	68 hrs.	\$33/hr.
Puplijouski, Mary	7/1/09 - 8/31/09	SC 17 Teacher	68 hrs.	\$33/hr.
Rath, Debra	7/1/09 - 8/31/09	SC 5 Teacher	68 hrs.	\$33/hr.
Reyes, Alexci	7/1/09 - 8/31/09	Monroe Teacher	68 hrs.	\$33/hr.
Rioux, Allison	7/1/09 - 8/31/09	NRCS Teacher	68 hrs.	\$33/hr.
Ritchie, Susan	7/1/09 - 8/31/09	SC 42 Teacher	68 hrs.	\$33/hr.
Schroeder, Chojaste	7/1/09 - 8/31/09	Jefferson Teacher	68 hrs.	\$33/hr.
Seeley, Dara	7/1/09 - 8/31/09	Jefferson Teacher	68 hrs.	\$33/hr.
Shakes, Gaya	7/1/09 - 8/31/09	Edison Teacher	68 hrs.	\$33/hr.
Simbari, Kelly	7/1/09 - 8/31/09	SC 5 Teacher	68 hrs.	\$33/hr.
Snyder, Susan	7/1/09 - 8/31/09	SC 12 Teacher	68 hrs.	\$33/hr.
Sorriero, Susan	7/1/09 - 8/31/09	SC 45 Teacher	68 hrs.	\$33/hr.
Spafford, Dale	7/1/09 - 8/31/09	SC 2 Teacher	68 hrs.	\$33/hr.
Tadal, Packeta	7/1/09 - 8/31/09	Edison Teacher	68 hrs.	\$33/hr.
Tep, NiroAlexander	7/1/09 - 8/31/09	Specialist	68 hrs.	\$33/hr.
Tribunella, Lisa	7/1/09 - 8/31/09	SC 34 Teacher	68 hrs.	\$33/hr.
Useda, Larisa	7/1/09 - 8/31/09	Monroe Teacher	68 hrs.	\$33/hr.
Vega, Diana	7/1/09 - 8/31/09	Monroe Teacher	68 hrs.	\$33/hr.
Werner, Jennifer	7/1/09 - 8/31/09	SC 25 Teacher	68 hrs.	\$33/hr.
Yarlett, Kathryn	7/1/09 - 8/31/09	Tchr on Assign	68 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant **Principal/Director:** Marilynn Patterson-Grant

Budget Code: 5152-G-73216-2110-0615 Special Aid Fund

Description: Teachers writing curriculum in the area of Mathematics (grades Pre-K – 9) in

alignment with the Rochester Curriculum initiative

Regularly Assigned

	Specific Dates To Be	Regularly Assigned School/Department		
<u>Name</u>	Worked	& Position	Days/Hours	Pay Rate
Alberti, Michele	7/1/09 - 8/31/09	SC 6 Specialist	68 hrs.	\$33/hr.
Desmarais, Diane	7/1/09 - 8/31/09	Wilson Teacher	68 hrs.	\$33/hr.
Desso, Mary	7/1/09 - 8/31/09	SC 12 Specialist	68 hrs.	\$33/hr.
Fadden, Irene	7/1/09 - 8/31/09	SC 14 Specialist	68 hrs.	\$33/hr.
Fenner, Jason	7/1/09 - 8/31/09	SC 4 Specialist	68 hrs.	\$33/hr.
Florence, Felicia	7/1/09 - 8/31/09	TCOSE	68 hrs.	\$33/hr.
Fossitt, Debra	7/1/09 - 8/31/09	SC 12 Teacher	68 hrs.	\$33/hr.
Garrow, Lisa	7/1/09 - 8/31/09	SC 1 Teacher	68 hrs.	\$33/hr.
Golder, Maria	7/1/09 - 8/31/09	SC 1 Specialist	68 hrs.	\$33/hr.
Harris, Stephanie	7/1/09 - 8/31/09	Charlotte Teacher	68 hrs.	\$33/hr.

Harris, Torye	7/1/09 - 8/31/09	SC 54 Teacher	68 hrs.	\$33/hr.
Herrick, Jeanne	7/1/09 - 8/31/09	Itinerant Pre-K Tchr	68 hrs.	\$33/hr.
Hightower, Linda	7/1/09 - 8/31/09	SC 25 Pre-K Tchr	68 hrs.	\$33/hr.
Hild, Michele	7/1/09 - 8/31/09	SC 58 Specialist	68 hrs.	\$33/hr.
Kelly, Anne	7/1/09 - 8/31/09	SC 4 Specialist	68 hrs.	\$33/hr.
Klein, Chris	7/1/09 - 8/31/09	SC 46 Specialist	68 hrs.	\$33/hr.
Lachapelle, Rebecca	7/1/09 - 8/31/09	SC 41 Specialist	68 hrs.	\$33/hr.
Lair, Stephanie	7/1/09 - 8/31/09	NRCS Teacher	68 hrs.	\$33/hr.
Lansdowne, Erin	7/1/09 - 8/31/09	SC 54 Teacher	68 hrs.	\$33/hr.
Lombardo, Pamela	7/1/09 - 8/31/09	SC 42 Specialist	68 hrs.	\$33/hr.
Lunt, Dawn	7/1/09 - 8/31/09	Edison Specialist	68 hrs.	\$33/hr.
Machuca-Dall,				
Carolina	7/1/09 - 8/31/09	Edison Specialist	68 hrs.	\$33/hr.
Marseglia, Vicki	7/1/09 - 8/31/09	SC 9 Teacher	68 hrs.	\$33/hr.
Milian, Ana	7/1/09 - 8/31/09	SC 16 Specialist	68 hrs.	\$33/hr.
Montgomery, Steve	7/1/09 - 8/31/09	Jefferson Teacher	68 hrs.	\$33/hr.
Morris, Karen	7/1/09 - 8/31/09	SC 58 Specialist	68 hrs.	\$33/hr.
O'Mara, Colleen	7/1/09 - 8/31/09	SOTA Teacher	68 hrs.	\$33/hr.
Patanella, Vici	7/1/09 - 8/31/09	SC 29 Specialist	68 hrs.	\$33/hr.
Phillips, Holli	7/1/09 - 8/31/09	NRCS Teacher	68 hrs.	\$33/hr.
Pogue, Donna	7/1/09 - 8/31/09	SC 44 Specialist	68 hrs.	\$33/hr.
Preston, Maureen	7/1/09 - 8/31/09	SC 23 Specialist	68 hrs.	\$33/hr.
Rohan, Jacob	7/1/09 - 8/31/09	SC 39 Teacher	68 hrs.	\$33/hr.
Schleede, Carolyne	7/1/09 - 8/31/09	SC 58 Teacher	68 hrs.	\$33/hr.
Simpson, Samuel	7/1/09 - 8/31/09	Marshall Teacher	68 hrs.	\$33/hr.
Viel, Rachel	7/1/09 - 8/31/09	NECP Teacher	68 hrs.	\$33/hr.
Watkins, Elizabeth	7/1/09 - 8/31/09	Monroe Specialist	68 hrs.	\$33/hr.
Wing-Schroeder,		_		
Betsy	7/1/09 - 8/31/09	SC 57 Pre-K Tchr	68 hrs.	\$33/hr.

Principal/Director: Lourdes Odell

Budget Code: 5122-F-33317-2020-0199 (Elem) Special Aid Fund

5132-F-33317-2020-0199 (Sec) Special Aid Fund

Description: Training for SIOP (Sheltered Instruction Observation Protocol), a research

based approach to teaching English Language Learners

Regularly Assigned Specific Dates To Be School/Department <u>Name</u> Worked & Position Days/Hours Pay Rate Festenstein, Lia $1/300^{th}$ 8/3/09 - 8/31/09SC 30 Teacher 3 days $1/300^{th}$ Pecor, Carrie 8/3/09 - 8/31/09 Monroe Teacher 3 days $1/300^{th}$ McInerney, Kimberly 8/3/09 - 8/31/09SC 30 Teacher 3 days

Principal/Director: Lourdes Odell

Budget Code: 5152-F-33317-2070-0199 Special Aid Fund

Description: Two Days of Training for ESOL teachers in the alignment of ESOL

Standards into Literacy Instruction/ELA

Regularly Assigned

		Regularly Assigned		
	Specific Dates To Be	School/Department		
<u>Name</u>	<u>Worked</u>	& Position	Days/Hours	Pay Rate
Alfieri, Margaret	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Allen, Elizabeth	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Bennett, Anne	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Brennan, Mary Jo	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Brown, Jeanine	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Buckett, Christine	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Burns, Carrie	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Cretelle, Tracy	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Dawson, Roseanne	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Ferro, Anna	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Fonticello, Gretchen	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Garcia, Maria	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Geyer, Andrew	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Guler, Meryen	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Kash, Edie	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Kleinberg, Ellyn	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Lange-Geyer, Erica	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Leet, George	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Magee, Ellen	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
McKay, Judith	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Medina-Colon,				
Estelle	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Pagano, Ann Marie	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Perez, Lymari	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Perez, Sandra	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Rockell-Alba, Jane	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Salas, Victoria	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Salerno, Angela	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Savidis, Melanie	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Simpson, Kelly	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Soble, Karen	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Stewart, Sara	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Strahl, Mack	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Tanner, Ruth	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Wood, Jennifer	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Valerio, Christine	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.
Voellinger, Diane	Aug 24-25, 2009	ESOL Teacher	10 hrs.	\$33/hr.

Principal/Director: Lourdes Odell

Budget Code: 5152-G-73216-2070-0303 Special Aid Fund

Description: Sheltered Instruction Observation Protocol Training for Expansion High

Schools – This training will offer opportunities for teachers to understand the needs of diverse learners, while building strategies for meeting those needs through daily instruction. This training will be sponsored by BETAC

(Bilingual ESL Technical Assistance Center) and District Staff.

Regularly Assigned

Regularly Assigned				
	Specific Dates To Be	School/Department		
<u>Name</u>	<u>Worked</u>	& Position	Days/Hours	Pay Rate
Allyn, Marybeth	Aug 14, 24, 2009	Edison IIT Teacher	10 hrs.	\$33/hr.
Arena, Frank	Aug 14, 24, 2009	Edison Teacher	10 hrs.	\$33/hr.
Bond, Robert	Aug 14, 24, 2009	Wilson Fnd Tchr	10 hrs.	\$33/hr.
Carr, Guy	Aug 14, 24, 2009	Edison Teacher	10 hrs.	\$33/hr.
Cox, Sheldon	Aug 14, 24, 2009	Edison Teacher	10 hrs.	\$33/hr.
Desiato, Fran	Aug 14, 24, 2009	Edison IIT Teacher	10 hrs.	\$33/hr.
Dimino-Lara, Mary				
Kay	Aug 14, 24, 2009	ELA Specialist	10 hrs.	\$33/hr.
Englert, Lisa	Aug 14, 24, 2009	Edison IIT Teacher	10 hrs.	\$33/hr.
Federman, Laurence	Aug 14, 24, 2009	SWW Teacher	10 hrs.	\$33/hr.
Giardina, Louise	Aug 14, 24, 2009	Wilson Fnd Tchr	10 hrs.	\$33/hr.
Irwin, Antoinette	Aug 14, 24, 2009	Edison Teacher	10 hrs.	\$33/hr.
Konecny, Loretta	Aug 14, 24, 2009	Edison AT Teacher	10 hrs.	\$33/hr.
Lunt, Dawn	Aug 14, 24, 2009	Edison Teacher	10 hrs.	\$33/hr.
Martino-Walker,				
Abby	Aug 14, 24, 2009	Edison Teacher	10 hrs.	\$33/hr.
Palmeri, Jack	Aug 14, 24, 2009	Edison IIT Teacher	10 hrs.	\$33/hr.
Panipinto, Anne				
Marie	Aug 14, 24, 2009	SWW Teacher	10 hrs.	\$33/hr.
Rice, Juliet	Aug 14, 24, 2009	Wilson Teacher	10 hrs.	\$33/hr.
Schroeder, Chojy	Aug 14, 24, 2009	SWW Teacher	10 hrs.	\$33/hr.
Siegel, Janet	Aug 14, 24, 2009	SWW Teacher	10 hrs.	\$33/hr.
Spitzer-List, Tara	Aug 14, 24, 2009	Edison Teacher	10 hrs.	\$33/hr.
Tep, NiroAlexander	Aug 14, 24, 2009	ELA Specialist	10 hrs.	\$33/hr.

Resolution No 2009-10: 31

By Member of the Board Commissioner White

Division Chief: Gladys Pedraza-Burgos

Principal/Director: Marjorie Lefler

Budget Code: 5152-G-40616-2070-0453 Special Aid Fund

Description: RCSD Staff to participate in a one day planning session on July 30 2009, to

work on the Federal demonstration grant for Safe Schools Healthy Students to improve communication and coordination of all support services for

students in 2009/10 school year.

students in 2007/10 school year.				
	Specific Dates To Be	Regularly Assigned School/Department		
<u>Name</u>	Worked	& Position	Days/Hours	Pay Rate
Kankam, Dufie	July 30, 2009	Jefferson Asst Prin	7 hr.	\$40/hr.
Alessi, Joseph	July 30, 2009	Monroe Social Wk	7 hr.	\$33/hr.
Blumkin, Joshua	July 30, 2009	Edison Psychologist	7 hr.	\$33/hr.
Chambers-Ekpo,				
Barbara	July 30, 2009	East Counselor	7 hr.	\$33/hr.
Dellavilla, Cindy	July 30, 2009	Wilson Fnd Soc Wk	7 hr.	\$33/hr.
Dramer, Mike	July 30, 2009	Franklin Social Wk	7 hr.	\$33/hr.
Gaskill, Sue	July 30, 2009	Charlotte Psychol	7 hr.	\$33/hr.
Graham, Carol	July 30, 2009	Charlotte Social Wk	7 hr.	\$33/hr.
Lane, Rosemary	July 30, 2009	Jefferson Psychol	7 hr.	\$33/hr.
Lavergne, Robin	July 30, 2009	Wilson Fnd Soc Wk	7 hr.	\$33/hr.
Lerner, Jennifer	July 30, 2009	Monroe Psychologist	7 hr.	\$33/hr.
Machuca, Paola	July 30, 2009	East Social Worker	7 hr.	\$33/hr.
McDonald, Stephan	July 30, 2009	Edison Counselor	7 hr.	\$33/hr.
Moran, Patricia	July 30, 2009	Monroe Counselor	7 hr.	\$33/hr.
Morelle, Theresa	July 30, 2009	Charlotte Social Wk	7 hr.	\$33/hr.
O'Meara, Deb	July 30, 2009	East Psychologist	7 hr.	\$33/hr.

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 32

By Member of the Board Commissioner White

Division Chief: John Scanlan **Principal/Director:** James Sheppard

Budget Code: 5152-G-57016-2070-0351 Special Aid Fund

Description: Instructor will provide CPR and Automated External Defibrillator (AED)

training to School Safety Officers

Nome	Specific Dates To Be	School/Department	Darra/II arras	Don Doto
<u>Name</u>	<u>Worked</u>	<u>& Position</u>	<u>Days/Hours</u>	Pay Rate
Carney, Michael	August 18-19, 2009	SC 34 Teacher	8 hrs.	\$33/hr.
Division Chief:				
Duin air al/Dina at ann	Tamana Chammand			

Principal/Director: James Sheppard

Budget Code: 5152-G-57016-2070-0351 Special Aid Fund

Description: A Physical Restraint workshop will be provided to 128 School Safety Officers during the SSO August training schedule. The goal of physical intervention is *safety*. Physical techniques will be presented which are of critical importance to the safe and therapeutic outcome of a crisis situation.

Regularly Assigned

Regularly Assigned School/Department Specific Dates To Be

<u>Name</u> Worked & Position Days/Hours Pay Rate Dramer, Michael August 24-28, 2009 Franklin Social Wk 17.5 hrs. \$33/hr.

Division Chief: John Scanlan **Principal/Director:** James Sheppard

Budget Code: 5152-G-57016-2070-0450 Special Aid Fund

Description: Staff to attend a Two-Day Training session for Olweus Bullying Prevention

Program. This training is to implement the Olweus Bullying Prevention

Program in the 2009/10 school year.

Regularly Assigned **School/Department Specific Dates To Be**

Name Worked & Position Days/Hours Pay Rate Hasman, Diane August 19-20, 2009 SC 2 Psychologist 22 hrs. \$33/hr.

Seconded by Member of the Board Commissioner Campos

Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and **Commissioner Elliott dissenting**

Resolution No 2009-10: 33

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 898, dated June 18, 2009, be, and is hereby amended to add staff for the following:

Division Chief: Raymond Giamartino **Principal/Director:** Miriam Miranda-Jurado

> **Budget Code:** 5152-F-10602-2070-0300 Special Aid Fund

Description: Summer Institute August 25 & 26 – Professional development to improve the

skills required to work in teams within Professional Learning Communities. Two day workshop titled "Creating Collaborative Teams" will be provided by an

experienced educational professional trainer.

	Specific Dates To Be	Regularly Assigned School/Department		
<u>Name</u>	Worked	& Position	Days/Hours	Pay Rate
Ranous, Margaret	Aug 25-26, 2009	SC 6 Teacher	10 hrs.	\$33/hr.

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 34

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 902, dated June 18, 2009, be, and is hereby **amended to add staff** for the following:

Division Chief: Marilynn Patterson-Grant

Principal/Director: Nyree Strong

Budget Code: 5152-F-74616-2070-0229 Special Aid Fund

Description: A 15-hour session that will focus on learning, understanding, and applying

strategies from the text to instructional practices. Participants will create a final product to demonstrate knowledge and/or examples of strategies in

Regularly Assigned

practice.

		Regularly Assigned		
	Specific Dates To Be	School/Department		
Name	Worked	& Position	Days/Hours	Pay Rate
Albring, Patricia	7/6/09-7/10/09	SOTA Teacher	15 hrs.	\$33/hr.
Burbridge, Anita	7/6/09-7/10/09	SC 29 Teacher	15 hrs.	\$33/hr.
Carballada, Michele	7/6/09-7/10/09	SC 29 Teacher	15 hrs.	\$33/hr.
Crockton, Latoya	7/6/09-7/10/09	SC 29 Teacher	15 hrs.	\$33/hr.
Davis, Jerome	7/6/09-7/10/09	SC 29 Teacher	15 hrs.	\$33/hr.
Duncan, Jerome	7/6/09-7/10/09	Franklin Teacher	15 hrs.	\$33/hr.
Fleming, Todd	7/6/09-7/10/09	NECP Teacher	15 hrs.	\$33/hr.
Galiney, Deborah	7/6/09-7/10/09	Franklin Teacher	15 hrs.	\$33/hr.
Gouveia, Carl	7/6/09-7/10/09	NECP Librarian	15 hrs.	\$33/hr.
Macdougal-Spross,				
Linda	7/6/09-7/10/09	Marshall Teacher	15 hrs.	\$33/hr.
Rutherford, Wilma	7/6/09-7/10/09	SC 29 Teacher	15 hrs.	\$33/hr.
Tavolino, Nicole	7/6/09-7/10/09	NECP Teacher	15 hrs.	\$33/hr.
Teague, Melissa	7/6/09-7/10/09	Wilson Teacher	15 hrs.	\$33/hr.
Thornton, Marenda	7/6/09-7/10/09	NECP Teacher	15 hrs.	\$33/hr.

Resolution No 2009-10: 35

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 902, dated June 18, 2009, be, and is hereby **amended to add days** for the following:

Division Chief: Marilynn Patterson-Grant

Principal/Director: Lourdes Odell

Budget Code: 5132-F-33317-2020-0199 Special Aid Fund

Description: Summer School Attendance Supervisor for the Newcomer Secondary

Summer School @ Jefferson

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 36

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 902, dated June 18, 2009, be, and is hereby **amended to correct pay rate** for the following:

Division Chief: Marilynn Patterson-Grant

Principal/Director: Barbara Hasler

Budget Code: 5132-F-73116-2110-0470 Special Aid Fund

Description: The district has been awarded a federal grant to increase access to advanced placement courses for students in 14 of our pervasive need high schools. The

grant provides for a math camp and a science camp for pre-AP students at each of the 14 eligible secondary schools. The camps sessions are for ten, ½ days each. This additional pay is for the teachers who will work with the

Dagularly Assigned

students in the camps.

<u>Name</u>	Specific Dates To Be <u>Worked</u>	School/Department <u>& Position</u>	<u>Days/Hours</u>	Pay Rate
Allen, Carla	7/6/09-8/31/09	Frank Finance Tchr	10 days	$1/300^{th}$
Armella, Vincent	7/6/09-8/31/09	NECP Teacher	10 days	$1/300^{th}$
Arrendell, Robert	7/6/09-8/31/09	Charlotte Teacher	10 days	$1/300^{th}$
Benjamin, Sarah	7/6/09-8/31/09	Jefferson Teacher	10 days	$1/300^{th}$

Danasai Masan	7/6/09-8/31/09	Edison IIT Teacher	10 dans	$1/300^{th}$
Bonacci, Megan		Frank Global Tchr.	10 days	1/300 th
Bonn, Kristen	7/6/09-8/31/09 7/6/09-8/31/09	NECP Teacher	10 days 10 days	1/300 th
Brand, Christopher	7/6/09-8/31/09	Marshall Teacher	10 days	1/300 th
Brown, Daniel	7/6/09-8/31/09	NWCP Teacher	•	1/300 th
Brown, Lawanda			10 days	1/300 th
Desiato, Francine	7/6/09-8/31/09	Edison IIT Teacher	10 days	
Edwards, Jenifer	7/6/09-8/31/09	Charlotte Teacher	10 days	1/300 th
Englert, Lisa	7/6/09-8/31/09	Edison IIT Teacher	10 days	1/300 th
Flanagan, Jennifer	7/6/09-8/31/09	NECP Teacher	10 days	1/300 th
Fronheiser, Sharon	7/6/09-8/31/09	Franklin Bio Tchr	10 days	1/300 th
Gauldin, Phillip	7/6/09-8/31/09	Marshall Teacher	10 days	1/300 th
Graham, Tonette	7/6/09-8/31/09	NWCP Teacher	10 days	$1/300^{th}$
Gwara, Erin	7/6/09-8/31/09	Frank Finance Tchr	10 days	$1/300^{th}$
Haldeman, James	7/6/09-8/31/09	Edison AT Teacher	10 days	$1/300^{th}$
Heigl, sarah	7/6/09-8/31/09	Monroe Teacher	10 days	1/300 th
Hennigan, Kevin	7/6/09-8/31/09	NWCP Teacher	10 days	1/300 th
Jarzabek, David	7/6/09-8/31/09	Frank Global Tchr	10 days	$1/300^{th}$
Johnson, Donnell	7/6/09-8/31/09	Monroe Teacher	10 days	$1/300^{th}$
Juda, Matthew	7/6/09-8/31/09	NWCP Teacher	10 days	$1/300^{th}$
Kraeger, Traci	7/6/09-8/31/09	Edison AT Teacher	10 days	$1/300^{th}$
LeGault, Michael	7/6/09-8/31/09	Franklin Bio Tchr	10 days	$1/300^{th}$
Lunt,Dawn	7/6/09-8/31/09	Edison Bus Teacher	10 days	$1/300^{th}$
Lydon, Diane	7/6/09-8/31/09	Marshall Teacher	10 days	$1/300^{th}$
Machuca-Dall,				
Carolina	7/6/09-8/31/09	Edison AT Teacher	10 days	$1/300^{th}$
MacLaughlin, Marc	7/6/09-8/31/09	FTHS Teacher	10 days	$1/300^{th}$
Marrero, Orlando	7/6/09-8/31/09	Edison Bus Teacher	10 days	$1/300^{th}$
Martino-Walker,				
Abby	7/6/09-8/31/09	Edison Eng Teacher	10 days	$1/300^{th}$
Mundell, Steve	7/6/09-8/31/09	FTHS Teacher	10 days	$1/300^{th}$
Osgood, Jennifer	7/6/09-8/31/09	Edison Eng Teacher	10 days	$1/300^{th}$
Palma, Ellery	7/6/09-8/31/09	Charlotte Teacher	10 days	$1/300^{th}$
Palo, John	7/6/09-8/31/09	Edison AT Teacher	10 days	$1/300^{th}$
Peters, Christina	7/6/09-8/31/09	Marshall Teacher	10 days	$1/300^{th}$
Post, Ellen	7/6/09-8/31/09	Edison IIT Teacher	10 days	$1/300^{th}$
Price, Amanda	7/6/09-8/31/09	Frank Global Tchr	10 days	$1/300^{th}$
Pudiak, Steve	7/6/09-8/31/09	Franklin Bio Teacher	10 days	$1/300^{th}$
Ramme, Kenneth	7/6/09-8/31/09	Jefferson Teacher	10 days	$1/300^{th}$
Rinere, Frank	7/6/09-8/31/09	Frank Global Tchr	10 days	$1/300^{th}$
Roe, Jennifer	7/6/09-8/31/09	FTHS Teacher	10 days	$1/300^{th}$
Schudel, Michael	7/6/09-8/31/09	Frank Finance Tchr	10 days	$1/300^{th}$
Schultz, Kristine L.	7/6/09-8/31/09	Charlotte Teacher	10 days	1/300 th
Sciolino, Meghan	7/6/09-8/31/09	Edison Bus Teacher	10 days	$1/300^{\text{th}}$
Sheffer, Christopher	7/6/09-8/31/09	FTHS Teacher	10 days	1/300 th
Snyder, Sarah	7/6/09-8/31/09	Monroe Teacher	10 days	1/300 th
Siryuci, Saran	1/0/07-0/31/07	MOMOE LEACHER	10 days	1/300

Spitzer-List, Tara	7/6/09-8/31/09	Edison Bus Teacher	10 days	$1/300^{th}$
Sweeney, Michael	7/6/09-8/31/09	Jefferson Teacher	10 days	$1/300^{th}$
Thomas, Tine	7/6/09-8/31/09	NWCP Teacher	10 days	$1/300^{th}$
Thomas, Jacqueline	7/6/09-8/31/09	Edison Eng Teacher	10 days	$1/300^{th}$
Toats, Jason	7/6/09-8/31/09	Jefferson Teacher	10 days	$1/300^{th}$
Utter, Jeanne	7/6/09-8/31/09	Franklin Bio Teacher	10 days	$1/300^{th}$
Vandewalle, Linda	7/6/09-8/31/09	Edison Eng Teacher	10 days	$1/300^{th}$
Veras, Jose	7/6/09-8/31/09	Monroe Teacher	10 days	$1/300^{th}$
Walter, Sarah	7/6/09-8/31/09	Frank Finance Tchr	10 days	$1/300^{th}$

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 37

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 804, dated May 28, 2009, be, and is hereby **amended to correct pay rate** for the following:

Division Chief: Marilynn Patterson-Grant

Principal/Director: Edward Yansen

Budget Code: 5152-F-10809-2253-0050 Special Aid Fund

Specific Dates To Be

Description: For prep days for the Extended School Year Program

Regularly Assigned School/Department

Seconded by Member of the Board Commissioner Campos

Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 38

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 809, dated May 28, 2009, be, and is hereby **amended to increase hours and correct pay rate** for the following:

Division Chief: Susan Kaufmann **Principal/Director:** Bonnie Atkins

Budget Code: 5132-F-29005-2110-0300 Special Aid Fund

Description: Mini-Courses in ELA to improve student writing, reading and speaking skills.

Classes to be offered: Drama/Theatre Sampler (introduced to different authors/playwrights); Creative Writing (students find their voices through writing); Survival Grammar (academic intervention-use of basic grammar correctly when speaking and writing; Language Improvisation Workshop

(improvisation and theatre games for self-expression).

Regularly Assigned **School/Department Specific Dates To Be** Name Worked & Position Days/Hours **Pay Rate** $1/300^{th}$ Allyn, MaryBeth July – August 2009 IIT @ Edison Tchr 27 days $1/300^{th}$ DellaCosta, Richard July – August 2009 IIT @ Edison Tchr 27 days

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 39

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 810, dated May 28, 2009, be, and is hereby **amended to correct pay rate** for the following:

Division Chief: Marilynn Patterson-Grant

Principal/Director: Audrey Cummings

Budget Code: 5132-A-53608-2250-0000 General Fund

Description: Summer Diagnostic Evaluation Team to evaluate students referred to the

Committee on Special Education

Regularly Assigned
Specific Dates To Be
School/Department

Name Worked & Position Days/Hours Pay Rate
Accordo, Catherine 8/17/09-8/28/09 CO Admin Spec 10 days 1/220th

Seconded by Member of the Board Commissioner Campos

Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 40

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 810, dated May 28, 2009, be, and is hereby **amended to correct pay rate** for the following:

Division Chief: Marilynn Patterson-Grant

Principal/Director: Linda Blankenhorn

Budget Code: 5132-A-40508-2250-0000 General Fund

Description: Committee on Special Education meetings. CSE Team will recommend

programs for students with suspected or existing disabilities for the 2009-2010

school year

<u>Name</u>	Specific Dates To Be <u>Worked</u>	School/Department <u>& Position</u>	Days/Hours	Pay Rate
Accordo, Catherine	8/31/09	CO Admin Spec	1 day	$1/220^{th}$
Algarin, Melissa	7/6/09 - 8/31/09	CO Admin Spec	11 days	$1/220^{th}$
Haile, Marilyn	8/31/09	CO Admin Spec	1 day	$1/220^{th}$
Paine, Claudia	7/6/09 - 8/31/09	CO Admin Spec	25 days	$1/220^{th}$

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 41

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 534, dated January 22, 2009, be, and is hereby **amended to add hours** for the following:

Division Chief: Cheryl Holloway **Principal/Director:** Anibal Soler, Jr.

Budget Code: 5132-A-26105-2020-4515 General Fund

Description: Administrator hours were miscalculated at the time of original board proposal

when it was thought that the program would end on 6/16. Regular PM classes (daily 2:45-5:45 pm) must continue for 7th-8th grade students who are assigned to

PM program as an alternative to out of school suspension.

Regularly Assigned Specific Dates To Be School/Department

Name Worked & Position Days/Hours Pay Rate
Martzloff, Scott June 17-24, 2009 East Administrator 2 days 1/220th

Seconded by Member of the Board Commissioner Campos

Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 42

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 534, dated January 22, 2009, be, and is hereby **amended to add hours** for the following:

28 hrs.

\$37/hr.

Division Chief: Cheryl Holloway **Principal/Director:** Karon Jackson

Graham, Amy

Budget Code: 5124-A-10402-2110-1134 General Fund

10/27/08-5/22/09

Description: After-school program for School No. 4 provides services promoting positive

behavior and healthy living through artistic, community, physical, academic and literacy programs. Examples of the program are Girl Scouts, Boy Scouts, arts

and crafts, and West African Dance.

Regularly Assigned
Specific Dates To Be
School/Department
Name
Worked
Service Service School/Department
Service Servic

SC 4 Teacher

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 43

By Member of the Board Commissioner White

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

Name	Position/Location	Salary	Effective Date
Adibhatla, Ramana	Senior Systems Analyst Management Information Systems	\$98,753/yr.	June 3, 2009
Fuentes, Abigail	School Secretary-Bilingual School No. 25	\$16.44/hr.	June 11, 2009

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 44

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and they hereby are, appointed each to the

<u>competitive provisional position</u> and location indicated, at the salary rate stated, and effective on the date shown:

Name	Position/Location	Salary	Effective Date
Blair, Derrek	Junior Accountant Accounting Department	\$17.20/hr.	June 22, 2009
Cupplies, Cerri	Director of Accounting Accounting Department	\$82,017/yr.	July 27, 2009
Green, Michael	Distributed Processing Technician Management Information Systems	\$19.95/hr.	June 22, 2009
Kittelberger, Darryl	School Selection Specialist Student Equity and Placement	\$25.38/hr.	June 10, 2009
Odum, Valerie	Grants Coordinator Grants Development and Procurement	\$22.50/hr.	June 15, 2009
Rogers, Jeffery	Data Liaison Specialist Office of Accountability	\$73,508/yr.	July 6, 2009

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 45

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and they hereby are, appointed each to the **non-competitive position** and location indicated, at the salary rate stated, and effective on the date shown:

Name	Position/Location	Salary	Effective Date
Flores, Carmen	Custodial Assistant Northeast College Preparatory High School at Douglass	\$8.74/hr.	June 22, 2009

Resolution No 2009-10: 46

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the <u>resignations</u> of the following named Civil Service employees be, and they hereby are, accepted to take effect on the dates indicated:

Name	Position/Location	Effective Date
Bowens, Stephanie	Paraprofessional School No. 9	June 26, 2009
Rodgers, Mary	Office Clerk II Department of School Support	August 31, 2008

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 47

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the **retirement** of the following named Civil Service employee on the date indicated below be, and it hereby is, accepted:

Name	Position/Location	Effective Date
Hampton, Vera	Bus Attendant Transportation Department	June 30, 2009
Wood, Kathryn	Office Clerk III Jefferson High School	July 1, 2009
Zimmer, Kathleen	Office Clerk III East High School	July 30, 2009

Resolution No 2009-10: 48

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, Resolution No. 887, dated June 18, 2009, be, and hereby is, <u>amended to rescind the retirement</u> of the following named Civil Service employees:

Name Title Effective Date

Pierson, Marilynn Bus Attendant June 30, 2009

Transportation Department

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 49

By Member of the Board Commissioner White

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

Name Position/Location Effective Date

Cammarano, Evelyn Teaching Assistant June 15, 2009

East High School

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 50

By Member of the Board Commissioner White

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

Name Position/Location Effective Date

Walker, Yulandia Paraprofessional

School of Business, Finance and

Entrepreneurship at Edison

May 28, 2009 – September 1, 2009

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and **Commissioner Elliott dissenting**

PROCUREMENT AND SUPPLY

Resolution No 2009-10: 51

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2008-09: 69, adopted by the Board of Education on August 7, 2008, the Board of Education authorized the Superintendent of Schools to enter into contracts for Alarm Systems Equipment to purchase fire equipment, power supplies and accessories, security equipment, smoke alarms, video equipment, fire call boxes, and security

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

monitoring and access control equipment with Action Protective Group Inc. dba Alarm Components, 33 Richmond St., Rochester, NY, and Simplex Grinnell LLC, 90 Goodway Dr., Rochester, NY; for a term of one year through July 31, 2009, with an option to renew for four additional one-year periods, and

WHEREAS, the District expended approximately \$35,023.00 during the initial contract term, and

WHEREAS, the District is requesting to extend the contracts with Action Protective Group Inc. dba Alarm Components and Simplex Grinnell LLC, for a term of one year through July 31, 2010, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the first year of the contract extension, through July 31, 2010, for an amount not to exceed Forty Two Thousand Dollars (\$42,000.00) with Action Protective Group Inc. dba Alarm Components and Simplex Grinnell LLC, for Alarm Systems Equipment. All other conditions of the contract remain in full force and effect.

Seconded by Member of the Board Commissioner Campos Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 52

By Member of the Board Commissioner White

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 contracts 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	1,094,000	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 Cuisinaire, A Division of A. Daigger & Co. Inc., 500 Greenview Ct., Vernon Hills, IL; Kaplan Early Learning Company, P.O. Box 609, Lewisville, KY; 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 fourteen months through July 31, 2009, with an option to renew for four additional one-year periods, and

WHEREAS, the District expended approximately \$912,190.00 during the initial contract term, and

WHEREAS, the District is requesting to extend the contracts with Childcraft Education Corp.; Community Products, LLC dba Community Playthings; ETA Cuisinaire, A Division of A. Daigger & Co. Inc.; Kaplan Early Learning Company; Lakeshore Learning Materials; S & S Worldwide; and School Specialty, for a term of one year through July 31, 2010, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the first year of the contract extension, through July 31, 2010, for an amount not to exceed One Million Ninety Four Thousand Dollars (\$1,094,000.000) with Childcraft Education Corp.; Community Products, LLC dba Community Playthings; ETA Cuisinaire, A Division of A. Daigger & Co. Inc.; Kaplan Early Learning Company; Lakeshore Learning Materials; S & S Worldwide; and School Specialty for Early Childhood Learning Material. All other conditions of the contract remain in full force and effect.

Resolution No 2009-10: 53

By Member of the Board Commissioner White

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 contracts for Early Childhood Learning Material (Re-Bid) to purchase activity centers, games, books, classroom mats and other furniture, equipment and supplies with **Excelligence Learning**

Participation Statistics		
	\$	%
TOTAL CONTRACT	33,800	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Corp. dba Discount School Supply, Two Lower Ragsdale, Ste. 200, Monterey, CA; J. R. Holcomb & Co. dba Holcomb's Education Resource, 3205 Harvard Ave., Cleveland, OH; Nasco, 901 Janesville Ave., Ft. Atkinson, WI and U.S. Toy Co., Inc. dba Constructive Playthings, 13201 Arrington Rd., Grandview, MO for a term of one year through July 31, 2009, with an option to renew for four additional one-year periods, and

WHEREAS, the District expended approximately \$28,179.00 during the initial contract term, and

WHEREAS, the District is requesting to extend the contracts with Excelligence Learning Corp. dba Discount School Supply; J. R. Holcomb & Co. dba Holcomb's Education Resource; Nasco; and U.S. Toy Co., Inc. dba Constructive Playthings for a term of one year through July 31, 2010, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the first year of the contract extension, through July 31, 2010, for an amount not to exceed Thirty Three Thousand Eight Hundred Dollars (\$33,800.00) with Excelligence Learning Corp. dba Discount School Supply; J. R. Holcomb & Co. dba Holcomb's Education Resource; Nasco; and U.S. Toy Co., Inc. dba Constructive Playthings for Early Childhood Learning Material (Re-Bid). All other conditions of the contract remain in full force and effect.

Resolution No 2009-10: 54

By Member of the Board Commissioner White

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

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

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

Plumbing & HVAC Equipment & Supplies - Bid Tabulation of May 20, 2009.

V. J. Stanley, Inc., 11 White St., Rochester, NY, lowest bidder, Group X, Item 29A 43%, Item 29B 46% and Item 29C 46% and be it further,

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractor for a term of one year through June 30, 2010 with an option to extend for up to four additional one-year periods.

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 55

By Member of the Board Commissioner White

Whereas, it is the plan of a number of Public School Districts, other BOCES organizations, and the Monroe 2-Orleans BOCES (the "BOCES") during the 2009-2010 school year to bid jointly for the purchase of Biomedical Equipment and Supplies (the "Commodities"); and

Whereas, the City School District, Rochester, New York ("the School District") is desirous of participating in the joint bidding of the Commodities, as authorized by General Municipal Law, Article 5-G, and

Whereas, this Board of Education has received and reviewed the Cooperative Bid Procedures ("the Procedures") governing its rights and responsibilities should it elect to participate in the joint bidding of the Commodities; and therefore be it

Resolved, That the Board of Education hereby appoints the Superintendent or his designee to represent it in all matters related above; and be it further

Resolved, That in accordance with Cooperative Bid Procedures, the Board of Education agrees to award bid item purchases according to the recommendations of the BOCES if such award is in the best interest of the school district.

Seconded by Member of the Board Commissioner Campos Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

INSTRUCTIONAL TECHNOLOGY

Resolution No 2009-10: 56

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Achieve 3000**, 1091 River Avenue, Suite A, Lakewood, NJ, for KidBiz and TeenBiz software licenses for students in grades K-6 at twenty two schools, and to provide thirty days of professional development, for the 2009-2010 school year, for a sum

Participation Statistics		
	\$	%
TOTAL CONTRACT	153,925	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

not to exceed One Hundred Fifty Three Thousand Nine Hundred Twenty Five Dollars (\$153,925.00), funded by the Instructional Technology Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner Elliott Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 57

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Compass Learning, Inc.,** 7878 North 16th Street, Suite 100, Phoenix, AZ, for Spanish Math software licenses for grades K-6 at thirty schools, and to provide thirty days of professional development, for the 2009-2010 school year, for a sum not to exceed One

Participation Statistics		
	\$	%
TOTAL CONTRACT	197,693	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Hundred Ninety Seven Thousand Six Hundred Ninety Three Dollars (\$197,693.00), funded by

the Instructional Technology Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner Elliott Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 58

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **CTB McGraw Hill**, 20 Ryan Ranch Road, Monterey, CA, for a Mathematics and Science Acuity Benchmark Assessment Program for grades 3-8, for the 2009-2010 school year, for a sum not to exceed Ninety Nine Thousand Six Hundred Eighty Seven

Participation Statistics		
	\$	%
TOTAL CONTRACT	99,687.50	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Dollars Fifty Cents (\$99,687.50), funded by the Instructional Technology Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner Elliott Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 59

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Lincoln Learning Solutions, LLC**, 87 Todd Pond Road, Lincoln, MA, for Lexia Reading software licenses for grades K-2 at twenty one schools, for the 2009-2010 school year, for a sum not to exceed Eighty One Thousand One Hundred Twenty Dollars

Participation Statistics		
	\$	%
TOTAL CONTRACT	81,120	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

(\$81,120.00), funded by the Instructional Technology Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Resolution No 2009-10: 60

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Thinkronize, Inc.** 15 Triangle Park Drive, Cincinnati, OH, to provide Search Dashboard software that allows differentiated search results for elementary and high school students based on reading level, for the 2009-2010 school year, for a sum not to

Participation Statistics		
	\$	%
TOTAL CONTRACT	37,400	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

exceed Thirty Seven Thousand Four Hundred Dollars (\$37,400.00), funded by the Instructional Technology Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner Elliott Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

EDUCATIONAL FACILITIES

Resolution No 2009-10: 61

By Member of the Board Commissioner Campos

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into a Lease Agreement with the **University of Rochester**, **Memorial Art Gallery**, 500 University Avenue, Rochester, NY, for use of the grounds adjacent to the Memorial Art Gallery by the School of the Arts for physical education, for the 2009-2010 school year, for

Participation Statistics		
	\$	%
TOTAL CONTRACT	5,000	100
M/WBE AWARD	N/A	
LOCAL AWARD		
RMSA	5,000	100
NYS		

a sum not to exceed Five Thousand Dollars (\$5,000.00), funded by the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Resolution No 2009-10: 62

By Member of the Board Commissioner Campos

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into a Lease Agreement with the **University of Rochester**, **Memorial Art Gallery**, 500 University Avenue, Rochester, NY, for the use of forty-seven unattended parking spaces in the parking lot of the Memorial Art Gallery, to be utilized by staff of the School of the Arts,

Participation Statistics		
	\$	%
TOTAL CONTRACT	18,800	100
M/WBE AWARD	N/A	
LOCAL AWARD		
RMSA	18,800	100
NYS		

for the 2009-2010 school year, for a sum not to exceed Eighteen Thousand Eight Hundred Dollars (\$18,800.00), funded by the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner White Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 63

By Member of the Board Commissioner Campos

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into a Lease Agreement with **Visual Studies Workshop**, 31 Prince Street, Rochester, NY, for the use of twenty parking spaces in the parking lot of Visual Studies Workshop, to be utilized by staff of the School of the Arts, for the 2009-2010 school year, for a sum not to

Participation Statistics		
	\$	%
TOTAL CONTRACT	6,239.70	100
M/WBE AWARD	N/A	
LOCAL AWARD		
RMSA	6,239.70	100
NYS		

exceed Six Thousand Two Hundred Thirty Nine Dollars Seventy Cents (\$6,239.70), funded by the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner White Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 64

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Alliance To Save Energy**, 1550 M Street NW, Suite 600, Washington, DC, to provide the Green Schools Program, a multi-pronged program, implemented through a Local Program Coordinator, to educate and increase awareness about energy

Participation Statistics		
	\$	%
TOTAL CONTRACT	58,715.10	100
M/WBE AWARD	N/A	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

conservation and implement energy saving measures, through grade level specific and State curriculum aligned learning projects and professional development, for the 2009–2010 school year, for a sum not to exceed Fifty Eight Thousand Seven Hundred Fifteen Dollars Ten Cents (\$58,715.10), funded by the Department or Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner White Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 65

By Member of the Board Commissioner Campos

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Day Automation Systems, Inc.**, 7931 Rae Boulevard, Victor, NY, whereby Day Automation will provide software, hardware and technical support to assist in the maintenance of the City School District's Energy Management System, for the 2009-

Participation Statistics		
	\$	%
TOTAL CONTRACT	175,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	175,000	100
NYS		

2010 school year, for a sum not to exceed One Hundred Seventy Five Thousand Dollars (\$175,000.00), funded by the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner White Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 66

By Member of the Board Commissioner Campos

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **MAPCO Auto Parks, Ltd.**, 488 White Spruce Boulevard, Rochester, NY, for the use of twenty-five parking spaces at the Broad and Plymouth Parking Facility, for use by District employees, for the 2009-2010 school year, for a sum not to exceed

Participation Statistics		
	\$	%
TOTAL CONTRACT	19,500	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	19,500	100
NYS		

Nineteen Thousand Five Hundred Dollars (\$19,500.00), funded by the Educational Facilities Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner White Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 67

By Member of the Board Commissioner Campos

WHEREAS, by Resolution No. 2007-08: 689, adopted on 5/22/08, the Board awarded the contract for General Construction Work, for Renovations to Franklin Educational Campus to Battle Construction Co., Inc., as the lowest qualified bidder, for the total contract price of \$451,400.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	564,810	
M/WBE AWARD	29,305	5.2
LOCAL AWARD		
RMSA	564,810	100
NYS		

WHEREAS, three Change Orders totaling \$113,410.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$564,810.00, and

WHEREAS, all General Construction Work is complete on the project and Battle Construction 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 \$23,710.90 on the contract with Battle Construction Co., Inc. for General Construction Work for Renovations at Franklin Educational Campus.

Seconded by Member of the Board Commissioner White Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 68

By Member of the Board Commissioner Campos

WHEREAS, by Resolution No. 2007-08: 573, adopted on 3/27/08, the Board awarded the contract for Electrical Work, for Renovations to Nathaniel Rochester Community School No. 3 to Blackmon-Farrell Electric, Inc., as the lowest qualified bidder, for the total contract price of \$99,700.00, and

Participation Statistics				
\$ %				
TOTAL CONTRACT	106,701			
M/WBE AWARD	10,007	9.4		
LOCAL AWARD				
RMSA	106,701	100		
NYS				

WHEREAS, two Change Orders totaling \$7,001.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$106,701.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$9,805.75 on the contract with Blackmon-Farrell Electric, Inc. for Electrical Work for Renovations at Nathaniel Rochester Community School No. 3.

Seconded by Member of the Board Commissioner White Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 69

By Member of the Board Commissioner Campos

WHEREAS, by Resolution No. 2007-08: 522, adopted on 2/28/08, the Board awarded the contract for Electrical Work, for Renovations to School No. 9 to Blackmon-Farrell Electric, Inc., as the lowest qualified bidder, for the total contract price of \$233,200.00, and

Participation Statistics				
\$ %				
TOTAL CONTRACT	235,656			
M/WBE AWARD	38,967	17		
LOCAL AWARD				
RMSA	235,656	100		
NYS				

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

RESOLVED, That the Board hereby approves the final payment in the amount of

\$11,782.80 on the contract with Blackmon-Farrell Electric, Inc. for Electrical Work for Renovations at School No. 9.

Seconded by Member of the Board Commissioner White Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 70

By Member of the Board Commissioner Campos

WHEREAS, by Resolution No. 2007-08: 630, adopted on 4/24/08, the Board awarded the contract for Air Monitoring Work, for Renovations to School Without Walls Foundation Academy to Envoy Environmental Consultants Inc., as the lowest qualified bidder, for the total contract price of \$6,300.00, and

Participation Statistics				
	%			
TOTAL CONTRACT	7,412			
M/WBE AWARD	NONE			
LOCAL AWARD				
RMSA	7,412			
NYS	NONE			

WHEREAS, one Change Order totaling \$1,112.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$7,412.00, and

WHEREAS, all Air Monitoring Work is complete on the project and Envoy Environmental Consultants 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 \$370.60 on the contract with Envoy Environmental Consultants Inc. for Air Monitoring Work for Renovations at School Without Walls Foundation Academy.

Seconded by Member of the Board Commissioner White Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 71

By Member of the Board Commissioner Campos

WHEREAS, by Resolution No. 2007-08: 576, adopted on 3/27/08, the Board awarded the contract for Mechanical Work, for Renovations to Frederick Douglass Campus to Monroe Piping & Sheet Metal, LLC, as the lowest qualified bidder, for the total contract price of \$1,130,000.00, and

Participation Statistics				
	\$	%		
TOTAL CONTRACT	1,131,485			
M/WBE AWARD	46,090	4		
LOCAL AWARD				
RMSA	1,131,485	100		
NYS				

WHEREAS, one Change Order totaling \$1,485.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$1,131,485.00, and

WHEREAS, all Mechanical 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 \$56,574.25 on the contract with Monroe Piping & Sheet Metal, LLC for Mechanical Work for Renovations at Frederick Douglass Campus.

Seconded by Member of the Board Commissioner White Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 72

By Member of the Board Commissioner Campos

WHEREAS, by Resolution No. 2007-08: 627, adopted on 4/24/08, the Board awarded the contract for Plumbing Work, for Renovations to School No. 35, School No. 36, School No. 43, and School No. 52 to Monroe Piping & Sheet Metal, LLC, as the lowest qualified bidder, for the total contract price of \$6,400.00, and

Participation Statistics					
\$ %					
TOTAL CONTRACT	7,540				
M/WBE AWARD	640	8.5			
LOCAL AWARD					
RMSA	7540	100			
NYS					

WHEREAS, one Change Order totaling \$1,140.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$7,540.00, 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 \$377.00 on the contract with Monroe Piping & Sheet Metal, LLC for Plumbing Work for Renovations at School No. 35, School No. 36, School No. 43, and School No. 52.

Seconded by Member of the Board Commissioner White Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 73

By Member of the Board Commissioner Campos

WHEREAS, a FP-FI form must be submitted when a project budget increases, the amount of EXCEL Aid changes when contracts are signed, 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 changes of budget and expenditures, and directs that a Request for Revision of Financial Information Form (FP-FI) be submitted to the State Education Department.

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

N.Y.S. Project Number	Name of Building	Budge	et		
			Original		Amended
0002-015	No. 2 - Clara Barton School	\$	512,000	\$	453,552
0003-017	No. 3 - Nathaniel Rochester Community School	\$	920,000	\$	977,401
0004-019	No. 4 - George Mather Forbes School	\$	422,000	\$	513,216
0005-022	No. 5 - John Williams School	\$	1,660,351	\$	1,851,123
0006-018	No. 6 - Dag Hammerskjold School	\$	945,000	\$	734,976
0007-016	No. 7 - Virgil I. Grissom School	\$	795,000	\$	827,376
0028-021	No. 28 - Hendrik Hudson School	\$	262,000		329,919
0029-020	No. 29 - Adlai E. Stevenson School	\$	508,000	\$	454,901
0030-020	No. 30 - General Elwell S. Otis School	\$	295,000	\$	217,470
0031-009	Dr. Freddie Thomas High School	\$	640,287	\$	688,182
0046-019	No. 46 - Charles Carroll School	\$	192,000	\$	229,271
0102-027	Charlotte High School	\$	539,000	\$	1,264,916
0103-027	East High School	\$	1,815,287	\$	1,708,476
0105-024	Jefferson High School	\$	1,139,887	\$	1,019,238
TOTALS		\$	10,645,812.00	<u>\$</u>	11,270,017.00

Seconded by Member of the Board Commissioner White Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 74

Motion to table Resolution No 2009-10: 74 made by Commissioner Williams. Seconded by Commissioner Campos. Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent.

By Member of the Board Commissioner

WHEREAS, by Resolution No. 2007-08: 45, adopted on July 19, 2007, the Board authorized the Superintendent to enter into a Lease Agreement with Landsman Development Corporation, to lease approximately 178,180 square feet of the four story building located at 30 Hart Street, Rochester, NY, (commonly known as the Family Learning Center), for

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

the period of September 1, 2007 through August 31, 2012, at a monthly rental of Seventy Four Thousand Two Hundred Forty One Dollars and Sixty Six Cents (\$74,241.66) for year one and year two, and a monthly rent of Seventy Seven Thousand Nine Hundred Fifty Three Dollars and Ninety Five Cents (\$77,953.95) for year three, year four and year five; and

WHEREAS, by Resolution No. 2008-09: 146, adopted on August 28, 2008, the Board of Education hereby authorizes the Superintendent, or his designee, to pay, for each remaining year of the Lease Agreement, as additional rent, the District's proportionate share of charges pursuant to the Lease Agreement, including Common Area Maintenance (CAM) charges and property taxes, in an amount not to exceed (\$250,000) each year

WHEREAS, pursuant to the Lease Agreement the District is responsible for utilities and certain repairs; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to pay, for each remaining year of the Lease Agreement, as additional rent, utilities in an amount not to exceed Twenty Five Thousand Dollars (\$25,000.00) and repairs in an amount not to exceed One Hundred Twenty Thousand Dollars (\$120,000.00), for each year remaining in the Lease Agreement.

Seconded by Member of the Board Commissioner

OTHER

Resolution No 2009-10: 75

Motion to table Resolution No 2009-10: 75 was made by Commissioner White. Seconded by Commissioner Campos. Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent.

By Member of the Board

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Education Resource Strategies**, 8 Bennett Road, Wayland, MA, to provide support to the District in the initiative to move to a weighted student funding system and focus on creating a system of policies and practices that support school leaders, for

Participation Statistics				
\$ 0				
TOTAL CONTRACT	290,000	100		
M/WBE AWARD	NONE			
LOCAL AWARD				
RMSA	NONE			
NYS	NONE			

the period August 1, 2009 through June 30, 2010, for a sum not to exceed Two Hundred Ninety Thousand Dollars (\$290,000.00), funded by the Office of Administration, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board

Resolution No 2009-10: 76

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the following Community Based Organization Providers, approved as providers by the Board of Education, as mandated under NYS Guidelines for Universal Pre-K, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the 2009-2010 school year, to be paid in accordance with the per pupil allocation amount established by the Rochester City School District's Office of Early Childhood, as well as start up funding, transportation costs and enrollment incentives at the sole discretion of the Superintendent, funded by the Universal Pre-K grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District: Action For a Better Community, Inc. (aka ABC Head Start); Asbury Day Care Center, Inc.; Baden Street Settlement of Rochester, Inc.; Caring and Sharing Child Care Center; Community Child Care Center of the Third Ward, Inc.; Family Resource Centers of Crestwood; Friendship Children's Center; Generations Child Care, Inc.; Ibero American Early Childhood Services (aka Ibero American Action Development Corporation); Jefferson Avenue Childhood Development Center; Lakeside Presbyterian Church (d/b/a Lakeside Child Development Center); Oregon Leopold Day Care Center Association, Inc.; Rochester Childfirst Network; St. Paul's Day Care Center, Inc.; Stepping Stones Learning Center; The Community Place of Greater Rochester; Victory Outreach Ministries (d/b/a Bubbles Day Care); Volunteers of America of Western New York; Wilson Commencement Park;

and YMCA of Greater Rochester.

Seconded by Member of the Board Commissioner Campos Adopted 4-0 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott abstaining

Resolution No 2009-10: 77

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Grant Communications Consulting Group**, 85 Exchange Street, Suite 218, Lynn, MA, to design, print and distribute three editions of The Rochester Educator newsletter, for the 2009-2010 school year, for a sum not to exceed Sixty Four

Participation Statistics				
\$				
TOTAL CONTRACT	64,011	100		
M/WBE AWARD	NONE			
LOCAL AWARD				
RMSA	NONE			
NYS	NONE			

Thousand Eleven Dollars (\$64,011.00), funded by the Communications Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 78

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **University of Rochester, Warner Graduate School of Education**, Dewey Hall 1-218, Rochester, NY, to provide professional development to District teachers, through the Pump Up the Math project, designed to increase teaching quality, for the

Participation Statistics			
\$ %			
TOTAL CONTRACT	80,000	100	
M/WBE AWARD	N/A		
LOCAL AWARD			
RMSA	80,000	100	
NYS			

2009-2010 school year, for a sum not to exceed Eighty Thousand Dollars (\$80,000.00), funded by the Title II B Mathematics Science Partnership Grant, through the Mathematics Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Resolution No 2009-10: 79

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Center for Youth Services, Inc.**, 905 Monroe Ave, Rochester, NY, to identify youth living in homeless situations as defined by the McKinney-Vento Homeless Assistance Act, and eliminate barriers to school enrollment, attendance and

Participation Statistics				
\$ %				
TOTAL CONTRACT	30,000	100		
M/WBE AWARD	N/A			
LOCAL AWARD				
RMSA	30,000	100		
NYS				

graduation, for the 2009-2010 school year, for a sum not to exceed Thirty Thousand Dollars (\$30,000.00), funded by the McKinney-Vento Homeless Youth Grant, through the Office of Adult and Career Education Services, 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 Rejected 3-1 with Commissioner Brennan and Commissioner Powell absent, Commissioner Elliott dissenting, and Commissioner Williams abstaining

Resolution No 2009-10: 80

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Dr. David Rostetter**, 29 Rundell Park, Rochester, NY, to provide professional development and technical services to support special education reform in three key ways: development and implementation of a specialized procedures manual,

Participation Statistics			
\$ %			
TOTAL CONTRACT	\$50,000	100	
M/WBE AWARD	NONE		
LOCAL AWARD			
RMSA	\$50,000	100	
NYS			

identification and incorporation of key indicators into procedures and performance evaluations and interpretation of data to support performance targets, and train the trainer, for the period August 1, 2009 through June 30, 2010, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the IDEA Federal Stimulus Grant, through the Specialized Instructional Services Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Resolution No 2009-10: 81

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Strong Center for Developmental Disabilities**, University of Rochester, 601 Elmwood Avenue, Rochester, NY, to provide professional, programmatic and technical leadership and training for the District's Positive Behavioral Supports (PBS)

Participation Statistics		
	\$	%
TOTAL CONTRACT	\$90,000	100
M/WBE AWARD	N/A	
LOCAL AWARD		
RMSA	\$90,000	100
NYS		

initiative, for the period August 1, 2009 through June 30, 2010, for a sum not to exceed Ninety Thousand Dollars (\$90,000.00), funded by the Northeast Zone School Supervision Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner Campos Adopted 4-1 with Commissioner Brennan and Commissioner Powell absent and Commissioner Elliott dissenting

Resolution No 2009-10: 82

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2008-09: 968, adopted on June 18, 2009, the Board authorized the Superintendent to enter into an Agreement with the State University of New York at Geneseo (SUNY), for a 2 week overnight summer science program on the SUNY campus, for the period July 13, 2009 through July 24, 2009, for a sum not to exceed Sixty Three Thousand Six Hundred Sixty Dollars (\$63,660.00); and

WHEREAS, the State University of New York at Geneseo (SUNY) has extended the date of the program from July 24, 2009 to July 31, 2009; therefore be it

RESOLVED, That the term of the Agreement with the **State University of New York at Geneseo** (SUNY), 1 College Circle, Geneseo, NY, is extended through July 31, 2009, at no additional cost.

Seconded by Member of the Board Commissioner Campos Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 83

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the National Academy Foundation has donated \$3,000.00 to be used for instructional supplies to support the National Academy Foundation (NAF) Academies at East High School, and

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

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

Seconded by Member of the Board Commissioner Campos Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 84

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the National Academy Foundation has donated \$3,000.00 to be used for instructional supplies to support the National Academy Foundation (NAF) Academies at the School of Business, Finance, and Entrepreneurship at Edison, and

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

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

Seconded by Member of the Board Commissioner Campos Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 85

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that Jeffrey A. Miller has donated \$1,200.00 to be used for the Carl W. Peters Mural Restoration Project in memory of Thomas H. Miller at Joseph C. Wilson Magnet High School Foundation Academy, and

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

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

Seconded by Member of the Board Commissioner Campos Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 86

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the Asbury First United Methodist Church has donated \$9,000.00 to be used to purchase three SMART Boards for Kodak Park School No. 41, and

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

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

Seconded by Member of the Board Commissioner Campos Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 87

By Member of the Board Commissioner White

WHEREAS, the District wishes to encourage students to consider the School of Applied Technology @ Edison as the first step toward a college career, apprenticeship position or job in the construction field; and

WHEREAS, the School of Applied Technology @ Edison has partnered with the Construction Cooperative and Education Trust (UNICON) through a regional initiative to expose students to the benefits of a quality education that will prepare them for a career in the construction trades; and

WHEREAS, by Resolution No. 2008-09: 573, adopted on January 22, 2009, the Board accepted from UNICON a donation of \$5,000.00 to be used to purchase construction tools and supplies for the class project of building a house at Edison School of Applied Technology; and

WHEREAS, the District and UNICON wish to enter into an Agreement whereby UNICON will provide training opportunities for students of the School of Applied Technology @ Edison who are interested in pursuing a career in construction trades;

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with Construction Cooperation and Education Trust (aka UNICON), the Powers Building, 16 West Main Street, Suite 204, Rochester, NY, whereby students of the School of Applied Technology @ Edison, ages sixteen and above, will be provided hands-on instructional training in construction, at a site that is owned, directed and

managed by UNICON for use by District students and employees as a hands-on training site for construction of a two story residence, for the period July 24, 2009 through August 31, 2010, renewable for up to two additional one-year terms, at the District's option, contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That pursuant to this Agreement, the Superintendent, or his designee, be, and hereby is, authorized to provide participating students with Workers' Compensation Insurance coverage through the District's self-insured workers' compensation plan; and be it further

RESOLVED, That pursuant to this Agreement, the Superintendent, or his designee, be, and hereby is, authorized to compensate participating students for part-time work at the construction site, at the prevailing minimum wage rate, from the grant proceeds described in Resolution 573 of 2008-2009 for a sum not to exceed Five Thousand Dollars (\$5,000.00), and be it further

RESOLVED, That the Board of Education hereby approves this cooperative program.

Seconded by Member of the Board Commissioner Campos Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 88

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the Rochester Area Community Foundation has awarded the Lawrence R. Klepper Award scholarship to Maia Fitzstevens from East High School in the amount of \$500.00, and

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

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

Seconded by Member of the Board Commissioner Campos Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 89

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that Birds Eye Foods has awarded scholarships to Liasor S. Diman and Danielle Tucker from East High School in the amount of \$1,200.00 each, and

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

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

Seconded by Member of the Board Commissioner Campos Adopted 5-0 with Commissioner Brennan and Commissioner Powell absent

Resolution No 2009-10: 90

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 728, dated April 28, 2009, be, and is hereby **amended to add staff** for the following:

Division Chief: Cheryl Holloway

Principal/Director: Anibal Soler, Jr. (Mary Doyle) **Budget Code:** 5152-G-77016-2020-0616

Description: Writing and designing curriculum for the Small Learning Community

exploratory course.

Regularly Assigned Specific Dates To Be School/Department

NameWorked& PositionDays/HoursPay RateDinitto, Brian7/24/09-8/30/09East Teacher10 hrs.\$33/hr.