

Resolution No 2008-09: 375

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the position shown, at the salary stated, effective October 6, 2008, with a probationary period ending October 5, 2011:

Owens, Idonia M., Principal, School Without Walls – Foundation, \$107,557

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

Resolution No 2008-09: 376

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the position shown, at the salary stated, effective January 1, 2009, with a probationary period ending December 31, 2011:

Gkourlias, Ed.D., Jennifer L., Executive Director of Social Studies, Central Office, \$95,447

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

Resolution No 2008-09: 377

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the position shown, at the salary stated, effective September 1, 2008, with a probationary period ending August 31, 2011:

Franklin, Julie B., Coordinating Administrator of Special Education, Wilson Foundation Academy, \$65,000

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

Resolution No 2008-09: 378

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the position shown, at the salary stated, effective October 6, 2008, with a probationary period ending October 5, 2011:

Thomas, III, Robert J., School Coordinator of Health/Physical Education/Athletics, The Franklin Schools, \$65,000

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

Resolution No 2008-09: 379

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named teachers, 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 **permanent 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:

ELEMENTARY

Dugan, Margaret Mary, December 14, 2008 (School No. 39)

SECONDARY ACADEMIC

Mathematics

Gambino, Renee, November 20, 2008 (Edison Imaging)

Montgomery, Stephen G., November 1, 2008 (Jefferson)

Science

Schultz, Kristine L., December 18, 2008 (Charlotte)

Social Studies

Lane, Aaron S., October 2, 2008 (Franklin Finance)

ATTENDANCE

Brown, Sandra K., November 12, 2008 (CO)

BUSINESS/MARKETING

Hymes-Young, Bakahri, October 16, 2008 (Charlotte)

MUSIC

Duryea, Patricia, December 12, 2008 (Family Learning Center)

SCHOOL COUNSELOR

DiGiulio, Lisa M., November 13, 2008 (Young Mothers)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Darrow, Jacob E., November 6, 2008 (School No. 41)

Goff, Ryan, November 20, 2008 (Wilson Commencement)

Lockhart, Toni, October 31, 2008 (School No. 17)

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

Resolution No 2008-09: 380

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned as a probationary teacher in new tenure area, effective on the dates indicated:

Pavone, Jill R., Elementary Education to Special Education, September 2, 2008
September 1, 2011

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

Resolution No 2008-09: 381**By Member of the Board Commissioner Powell**

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

ELEMENTARY

Randall, Kelly M.	\$42,499	November 3, 2008 November 2, 2011	Title I Non-Public
Wales, Stephanie	\$42,499	November 10, 2008 November 9, 2011	School No. 36

SECONDARY ACADEMIC**Mathematics**

Rostan, Ronald	\$43,044	October 24, 2008 October 23, 2011	Marshall
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FOREIGN LANGUAGE

Gasbarre, Jacqueline	\$41,410	October 14, 2008 October 13, 2011	East
Mayfield, Josephine	\$55,672	October 6, 2008 October 5, 2011	Charlotte

LIBRARY MEDIA SPECIALIST

Daitz, Janice	\$41,410	October 14, 2008 October 13, 2011	School No. 30
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MUSIC

Massina, Susan	\$39,400	September 22, 2008 September 21, 2011	School No. 29
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SCHOOL COUNSELOR

Wesh, Suzanna W.	\$41,410	October 14, 2008 October 13, 2011	Edison Schools
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EDUCATION OF CHILDREN WITH DISABILITIES**Special Education**

Cotroneo, Carla	\$47,403	October 9, 2008 October 8, 2011	Jefferson
Dunne, Elizabeth	\$39,400	October 14, 2008 October 13, 2011	Charlotte

George, Jason M.	\$39,400	October 6, 2008 October 5, 2011	East
Thombs, Kristel	\$46,313	October 20, 2008 October 19, 2011	NWCP

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

Resolution No 2008-09: 382

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 284, dated October 23, 2008, be, and hereby is, amended to change the start date of the probationary appointment granted to Mary Burr, School Social Worker, from September 2, 2008 to October 6, 2008, and tenure date from September 1, 2011 to October 5, 2011.

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

Resolution No 2006-07: 383

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, assigned as **substitute teachers**, on a school year basis, to the positions named, beginning on the dates indicated, and continuing until the end of the school year, unless otherwise indicated, pending satisfactory service at the annual salary stated:

ELEMENTARY

Smith, Meghan	\$39,400	October 20, 2008	School No. 4
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ART

DiPietro, Victoria	\$23,640	October 14, 2008	.6	East
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FAMILY & CONSUMER SCIENCE

Marcano, Dawn	\$37,050	October 10, 2008	.8	Marshall
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LIBRARY MEDIA SPECIALIST

Brazak, Molly	\$41,410	October 2, 2008		East
Currier, Christopher	\$31,520	September 16, 2008	.8	NECP

MUSIC

Ayers, Brendan	\$15,760	September 16, 2008	.4	Wilson Foundation
Miller, Melissa	\$6,060	October 8, 2008	.15	School No. 3

SCHOOL COUNSELOR

Rumfola, Mark	\$25,046	October 27, 2008 October 26, 2011	.5	NECP
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**Seconded by Member of the Board Commissioner Campos
Adopted 6-1 with Commissioner Elliott dissenting**

Resolution No 2008-09: 384

By Member of the Board Commissioner Powell

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:

SCHOOL PSYCHOLOGY

Doris, Denise, October 16, 2008 through January 2, 2009 (Douglass/School No. 15)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Blaine, Erin, September 2, 2008 through December 1, 2008 (School No. 33)
Marianetti, Armand, September 2, 2008 through June 30, 2009 (FTHS)

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

Resolution No 2008-09: 385

By Member of the Board Commissioner Powell

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

ELEMENTARY

Fenner, Amy, November 26, 2008 through June 30, 2009 (School No. 41)
Reininger, Jennifer, December 5, 2008 through June 30, 2009 (School No. 8)

SECONDARY ACADEMIC

English

Chitaphong, Amanda, December 2, 2008 through June 30, 2009 (Wilson Commencement)

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

Resolution No 2008-09: 386

By Member of the Board Commissioner Powell

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:

ELEMENTARY

Bishop, Melody, September 2, 2008 through November 7, 2008 (School No. 1)
Canales, Janette, September 30, 2008 through January 2, 2009 (School No. 33)
Cashman, Kimberly, September 2, 2008 through October 31, 2008 (School No. 3)
Perez, Siobhan, September 18, 2008 through November 28, 2008 (School No. 14)
Pierce, Roberta, October 27, 2008 through December 5, 2008 (School No. 54)
Wright, Carrie, October 20, 2008 through January 26, 2009 (School No. 54)

SECONDARY ACADEMIC

English

Chitaphong, Amanda, September 2, 2008 through December 1, 2008 (Wilson Commencement)

Social Studies

Brown, Shaneé, September 24, 2008 through October 31, 2008 (School No. 16)

Saporito-Springer, Michelle, September 16, 2008 through December 15, 2008 (Marshall)

HEALTH

Hatch, Amy, September 8, 2008 through November 4, 2008 (Charlotte)

PHYSICAL EDUCATION

Bernier, Courtney, September 2, 2008 through November 7, 2008 (School No. 39)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Blaine, Erin, December 2, 2008 through June 30, 2009 (School No. 33)

Noce, Dawn, September 4, 2008 through October 24, 2008 (Franklin)

Smith, Mary Anna, September 3, 2008 through October 20, 2008 (School No. 34)

Seconded by Member of the Board Commissioner Campos

Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2008-09: 387

By Member of the Board Commissioner Powell

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

ELEMENTARY

Ganotis, Helen, November 7, 2008 (School No. 36)

SECONDARY ACADEMIC

English

Martin, Adrian, July 28, 2007 (Charlotte)

Mathematics

Giuliano, Nancy, September 2, 2007 (Marshall)

Seconded by Member of the Board Commissioner Campos

Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2008-09: 388

By Member of the Board Commissioner Powell

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

SECONDARY ACADEMIC

Mathematics

Martinez, Leila, November 18, 2008 (Monroe)

Science

Post, Ellen, October 15, 2008 (Edison ITT)

Windover, Eric, October 4, 2008 (DFTHS)

Social Studies

Murphy, Courtney A., October 11, 2008 (NWCP)

FOREIGN LANGUAGE

Bynes, Gwenita M., October 10, 2008 (NRCS)

LIBRARY MEDIA SPECIALIST

Lucas, Candice, October 22, 2008 (School No. 30)

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

D'Agostino, Richard, October 18, 2008 (Charlotte)

Mehta, Poonam, September 26, 2008 (School No. 54)

Miller, Ruby, June 28, 2008 (CO)

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

Resolution No 2008-09: 389

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, payment for additional service be, and it hereby is, authorized for the following named persons indicated, to be paid in accordance with the terms stated during the 2008-2009 school year.

Division Chief: Kim Dyce Faucette
Principal/Director: Tony Robinson
Budget Code: 5132-A-24705-2110-4511 General Fund
Description: Young Adult Evening High School hours for elective part-time staff and registrar

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brooks, Gloria	9/15/08-1/22/09	FTHS/Music	64 hrs.	\$33/hr.
Kiszka, Emily	9/15/08-1/22/09	SWW Comm/Health	64 hrs.	\$33/hr.
Zaffuts, Michael	9/1/08-6/25/09	FTHS/Registrar	300 hrs.	\$33/hr.

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

Resolution No 2008-09: 390

By Member of the Board Commissioner Powell

Division Chief: Raymond Giamartino
Principal/Director: T'Hani Pantoja
Budget Code: 5152-F-12202-2070-0306 Special Aid Fund
Description: Due to State SINI timeline and the fact that this money was just released to schools on Friday, Oct. 7, 2008 this work will be completed before the upcoming Board Meeting. All work on this grant must be completed by Dec. 31. This session (on 11/8/08) will support our school improvement efforts and professional development in the area of ELL literacy. This workshop will focus on Jane D. Hill and Kathleen M Flynn's book, Classroom Instruction that works with English Language Learners. Participants will practice some of the strategies from this book as well as design and plan organizers that will work in your classroom. Some of these strategies include how to teach note taking and summarizing, cooperative learning strategies, getting more out of the homework experience and how to get parents involved in the school community.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Regular Board Meeting: November 20, 2008

Balandis-Dennison, Lorraine	11/8/08	#22/Teacher-ESOL	4 hrs.	\$33/hr.
Garcia, Maria	11/8/08	#22/Teacher-ESOL	4 hrs.	\$33/hr.
Gentile, Jennifer	11/8/08	#22/Teacher-SpEd	4 hrs.	\$33/hr.
Gonzalez, Denise	11/8/08	#22/Teacher-SpEd	4 hrs.	\$33/hr.
Gugliotta, Maria	11/8/08	#22/Teacher- BL 3rd	4 hrs.	\$33/hr.
Hanushevsky, Daria	11/8/08	#22/Teacher- ELA	4 hrs.	\$33/hr.
Kleinberg, Ellyn	11/8/08	#22/Teacher-ESOL	4 hrs.	\$33/hr.
Lyons, Kirsten	11/8/08	#22/Teacher-2 nd	4 hrs.	\$33/hr.
Messore, Cristina	11/8/08	#22/Teacher AIS BL	4 hrs.	\$33/hr.
Occhino, Kathleen	11/8/08	#22/Teacher-SpEd	4 hrs.	\$33/hr.
Rich, Noelle	11/8/08	#22/Teacher-SpEd	4 hrs.	\$33/hr.
Schneider, Karen	11/8/08	#22/Teacher-SpEd	4 hrs.	\$33/hr.
Simpson, Kelly	11/8/08	#22/Teacher-ESOL	4 hrs.	\$33/hr.
Snow, Vernee	11/8/08	#22/Teacher-6 th	4 hrs.	\$33/hr.
Ulinger, Michelle	11/8/08	#22/Teacher-2 nd	4 hrs.	\$33/hr.
Wilson, Melissa	11/8/08	#22/Teacher-SpEd	4 hrs.	\$33/hr.

Division Chief: Raymond Giamartino
Principal/Director: T'Hani Pantoja
Budget Code: 5152-F-12202-2070-0306 Special Aid Fund
Description: Due to State SINI timeline and the fact that this money was just released to schools on Friday, Oct. 7, 2008 this work may be completed before the upcoming Board Meeting. All work on this grant must be completed by Dec. 31. This session (on 11/15/08) will support our school improvement efforts and differentiated professional development in the area of school climate. The group will be provided with a copy of Classroom Management that Works by Robert Marzano. Some of the topics that will be discussed: Fostering productive student-teacher relationships, establishing effective rules and procedures, implementing appropriate disciplinary interventions, helping students contribute to a positive learning environment, and activating and maintaining school wide measures for effective classroom management.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Balandis-Dennison, Lorraine	11/15/08	#22/Teacher-ESOL	4 hrs.	\$33/hr.
Baldwin, Kevin	11/15/08	#22/Teacher-3 rd	4 hrs.	\$33/hr.
Baskewicz, Kristen	11/15/08	#22/Tchr-Music,Vocal	4 hrs.	\$33/hr.
Bates, Sarah	11/15/08	#22/Teacher-SpEd	4 hrs.	\$33/hr.
Briggs, Gicela	11/15/08	#22/Teacher-BL 1 st	4 hrs.	\$33/hr.
Feliciano, Jennifer	11/15/08	#22/Teacher-BL 4 th	4 hrs.	\$33/hr.
Fontanez, Daniel	11/15/08	#22/Teacher-SpEd	4 hrs.	\$33/hr.
Gonzalez, Denise	11/15/08	#22/Teacher-SpEd	4 hrs.	\$33/hr.
Gugliotta, Maria	11/15/08	#22/Teacher-BL 3 rd	4 hrs.	\$33/hr.
Howe, Carrie	11/15/08	#22/Teacher-Art	4 hrs.	\$33/hr.
Key, Sharon	11/15/08	#22/Teacher-4 th	4 hrs.	\$33/hr.

Regular Board Meeting: November 20, 2008

Mendelson, Kimberly	11/15/08	#22/Teacher	4 hrs.	\$33/hr.
Muñoz, Adelia	11/15/08	#22/Soc Wrk BL	4 hrs.	\$33/hr.
Neu, Krista	11/15/08	#22/Teacher-PhysEd	4 hrs.	\$33/hr.
Schneider, Karen	11/15/08	#22/Teacher-SpEd	4 hrs.	\$33/hr.
Sittler, Deanne	11/15/08	#22/Teacher-5 th	4 hrs.	\$33/hr.
Waser, Caroline	11/15/08	#22/Teacher-SpEd	4 hrs.	\$33/hr.
Watkins, Annie	11/15/08	#22/Teacher-PhysEd	4 hrs.	\$33/hr.

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

Resolution No 2008-09: 391

By Member of the Board Commissioner Powell

Division Chief: Michele Hancock
Principal/Director: Marie Costanza
Budget Code: 5152-F-77716-2070-0200 Special Aid Fund
Description: To provide Professional Development in the areas of Classroom Management and Instructional Strategies for New Teachers

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bozza, Diane	11/1/08-12/31/08	#1	16 hrs.	\$33/hr.
Brown, Lowanda	11/1/08-12/31/08	NW Prep	5 hrs.	\$33/hr.
Buchko, Laurie	11/1/08-12/31/08	Wilson Comm	10 hrs.	\$33/hr.
Costanza, Jay	11/1/08-12/31/08	#37	16 hrs.	\$33/hr.
DeGrandis, John	11/1/08-12/31/08	SOTA	8 hrs.	\$33/hr.
Ehtesham-Cating, Miriam	11/1/08-12/31/08	Charlotte	16 hrs.	\$33/hr.
Feinberg, Jeffrey	11/1/08-12/31/08	Franklin Finance	12 hrs.	\$33/hr.
Gauldin, Philip	11/1/08-12/31/08	Marshall	5 hrs.	\$33/hr.
Haverlock, Karen	11/1/08-12/31/08	#35	16 hrs.	\$33/hr.
Kanealey, Michelle	11/1/08-12/31/08	#14	16 hrs.	\$33/hr.
Kime, Jeffrey	11/1/08-12/31/08	SOTA	5 hrs.	\$33/hr.
Kelly, Jonathan	11/1/08-12/31/08	Freddie Thomas	5 hrs.	\$33/hr.
Linza, Paula	11/1/08-12/31/08	East	12 hrs.	\$33/hr.
Manso, Anna Maria	11/1/08-12/31/08	#17	10 hrs.	\$33/hr.
Pawlak, Sandra	11/1/08-12/31/08	CO	16 hrs.	\$33/hr.
Pollot, Marie	11/1/08-12/31/08	East	16 hrs.	\$33/hr.
Sergent, Margaret Mary	11/1/08-12/31/08	RTA	10 hrs.	\$33/hr.
Shakes, Gaya	11/1/08-12/31/08	Edison IIT	3 hrs.	\$33/hr.
Silver, Edie	11/1/08-12/31/08	SOTA	10 hrs.	\$33/hr.

Regular Board Meeting: November 20, 2008

Tadal, Packeta	11/1/08-12/31/08	Edison Eng	11 hrs.	\$33/hr.
Turner, Edith	11/1/08-12/31/08	#52	10 hrs.	\$33/hr.
Thielking, Sue C	11/1/08-12/31/08	SOTA	5 hrs.	\$33/hr.
Valoris, Robin	11/1/08-12/31/08	#50	8 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-F-43017-2070-0345 Special Aid Fund
Description: RTC Course: Understanding Traditional and Natural Alternatives for Children with Special Needs: Sessions expose participants to topics relevant to students and adults with special needs and build knowledge about current theory and practice

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Peechatt, Gregory	December 4-12	#17/Psychologist	12 hrs.	\$33/hr.

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5126-F-43017-2070-0345 Special Aid Fund
Description: RTC GRANT PROGRAM: RTC COLLEGIAL LEARNING CIRCLES: Program facilitation and participation

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Albert, Timothy	Dec 2008-May 2009	Edison/Teacher	Stipend	\$1,100
Artson-Crichlow, Zelda	Dec 2008-May 2009	#9/Teacher	Stipend	\$1,100
Barattini, Valerie	Dec 2008-May 2009	#14/Teacher	Stipend	\$1,100
Barrant, Maureen	Dec 2008-May 2009	#39/Teacher	Stipend	\$1,100
Bub, Sally	Dec 2008-May 2009	#23/Librarian	Stipend	\$1,100
Carey, Michael	Dec 2008-May 2009	NECP/Teacher	Stipend	\$1,100
Chandler, Sharon	Dec 2008-May 2009	#39/Teacher	Stipend	\$550
Consaul, Cynthia	Dec 2008-May 2009	#29/Social Worker	Stipend	\$550
Costanza, Marie	Dec 2008-May 2009	CIT/Teacher	Stipend	\$1,100
Crane, Melodie	Dec 2008-May 2009	#5/Teacher	Stipend	\$1,100
Currie, Maureen	Dec 2008-May 2009	#23/Teacher	Stipend	\$1,100
Durick, Jody	Dec 2008-May 2009	#45/Teacher	Stipend	\$550
Elliott, Thomas	Dec 2008-May 2009	Marshall/Teacher	Stipend	\$1,100
Farmer, Tracey	Dec 2008-May 2009	#52/Teacher	Stipend	\$1,100
Feinberg, Jeffrey	Dec 2008-May 2009	Franklin/Teacher	Stipend	\$1,100
Gravitte, Stephanie	Dec 2008-May 2009	#45/Teacher	Stipend	\$550
Humphrey, Betty	Dec 2008-May 2009	#7/Teacher	Stipend	\$1,100
Kimler-White, Michele	Dec 2008-May 2009	#5/Teacher	Stipend	\$1,100
Klapp, Teresa	Dec 2008-May 2009	#15/Teacher	Stipend	\$1,100
Kleinman, Ann	Dec 2008-May 2009	#45/Teacher	Stipend	\$1,100

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LaChapelle, Rebecca	Dec 2008-May 2009	#41/Teacher	Stipend	\$1,100
Meteyer, Maria	Dec 2008-May 2009	#20/Teacher	Stipend	\$1,100
Neill-Adams, Melissa	Dec 2008-May 2009	Wilson/Teacher	Stipend	\$550
O'Hara, Stephen	Dec 2008-May 2009	Monroe/Teacher	Stipend	\$550
Padron, Henry	Dec 2008-May 2009	#12/Teacher	Stipend	\$1,100
Palermo, Melissa	Dec 2008-May 2009	#25/Teacher	Stipend	\$550
Palmesano, Devin	Dec 2008-May 2009	#9/Teacher	Stipend	\$1,100
Pecor, Carrie	Dec 2008-May 2009	Monroe/Teacher	Stipend	\$1,100
Pennella, Annette	Dec 2008-May 2009	Franklin/Teacher	Stipend	\$1,100
Poarch, Denise	Dec 2008-May 2009	#25/Teacher	Stipend	\$550
Roberts, Carla	Dec 2008-May 2009	#20/Teacher	Stipend	\$1,100
Shakes, Gaya	Dec 2008-May 2009	Edison/Teacher	Stipend	\$1,100
Thompson, Hazel	Dec 2008-May 2009	#33/Social Worker	Stipend	\$550
Trostle, Mary	Dec 2008-May 2009	Monroe/Teacher	Stipend	\$1,100
Turner, Edith	Dec 2008-May 2009	#52/Teacher	Stipend	\$1,100
Utter, Jeanne	Dec 2008-May 2009	Franklin/Teacher	Stipend	\$1,100
Uveino, Joan	Dec 2008-May 2009	#45/Teacher	Stipend	\$1,100
Wallace, Megan	Dec 2008-May 2009	#39/Teacher	Stipend	\$550
Yuhas, Barbara	Dec 2008-May 2009	#57/Teacher	Stipend	\$1,100

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

Resolution No 2008-09: 392

By Member of the Board Commissioner Powell

Division Chief: Cheryl M. Holloway
Principal/Director: Robert Kuter
Budget Code: 5152-F-13502-2070-0306 Special Aid Fund
Description: Professional development sessions are focused on developing a list of strategies teachers can use with children prior to them coming to the Intervention Team. The PD will be headed by Rachel Windler-Freitag (Assistant Principal) and attended by the School 35 Intervention Team. (Meetings will occur after contractual hours.) (This PD meets the standard listed in our School Improvement Plan: teams work collaboratively to analyze data and student work to improve instruction. Teams continually adapt material and strategies, provide necessary student support and differentiate instruction to insure every student becomes proficient.)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Windler-Freitag, Rachel	12/2/08-12/4/08	35 School – Asst Prin	10 hrs.	\$40/hr/
Bickom, Jamie	12/2/08-12/4/08	35 School – 4 th grade	7 hrs.	\$33/hr.

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Fonticiella, Gretchen	12/2/08-12/4/08	35 School – ESOL	7 hrs.	\$33/hr.
Gemayel, MaryBeth	12/2/08-12/4/08	35 School – SpEd	7 hrs.	\$33/hr.
Little, Kelle	12/2/08-12/4/08	35 School – ELA	7 hrs.	\$33/hr.
Manscuk, Theresa	12/2/08-12/4/08	35 School – Speech	7 hrs.	\$33/hr.
Milligan, M. Jean	12/2/08-12/4/08	35 School – Bil Spec	7 hrs.	\$33/hr.
Roberts, Ellen	12/2/08-12/4/08	35 School – Speech	10 hrs.	\$33/hr.
Rutland, Shanta	12/2/08-12/4/08	35 School – 6 th grade	7 hrs.	\$33/hr.
White, Jamie	12/2/08-12/4/08	35 School – 5 th grade	7 hrs.	\$33/hr.

Division Chief: Cheryl M. Holloway
Principal/Director: Brenda Pacheco-Rivera
Budget Code: 5126-A-26705-2630-0000 General Fund
Description: Creation, construction and administration of SOTA web page for 2008-2009 school year

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Eisenberg, Kathleen	11/1/08 – 6/30/09	SOTA Teacher	Stipend	\$1,000

Division Chief: Cheryl M. Holloway
Principal/Director: Pamela Rutland
Budget Code: 5152-E-25105-2070-0300 Special Aid Fund
Description: Wilson SINI Budget Activity 1: Professional development to assist students' acquisition of critical literacy skill areas by training teachers to use multiple literacy-based strategies

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Buchko, Laurie	11/1/08-12/13/08	Wilson Teacher	20 hrs.	\$33/hr.
Burns, Danald	11/1/08-12/13/08	Wilson Teacher	20 hrs.	\$33/hr.
Collins, Sarah	11/1/08-12/13/08	Wilson Teacher	20 hrs.	\$33/hr.
Connell, Christopher	11/1/08-12/13/08	Wilson Teacher	20 hrs.	\$33/hr.
Connor, Breandan	11/1/08-12/13/08	Wilson Teacher	20 hrs.	\$33/hr.
Davis, Michelle	11/1/08-12/13/08	Wilson Teacher	20 hrs.	\$33/hr.
Kester, Nate	11/1/08-12/13/08	Wilson Teacher	20 hrs.	\$33/hr.
Knauss, Sarah	11/1/08-12/13/08	Wilson Teacher	20 hrs.	\$33/hr.
Mannix, Joanne	11/1/08-12/13/08	Wilson Teacher	20 hrs.	\$33/hr.
Nixon-Garcia, Dawna	11/1/08-12/13/08	Wilson Teacher	20 hrs.	\$33/hr.
Sarkis-Kruse, Theresa	11/1/08-12/13/08	Wilson Teacher	20 hrs.	\$33/hr.
Savastano, Mario	11/1/08-12/13/08	Wilson Teacher	20 hrs.	\$33/hr.
Szumach, Shayna	11/1/08-12/13/08	Wilson Teacher	20 hrs.	\$33/hr.
Teague, Melissa	11/1/08-12/13/08	Wilson Teacher	20 hrs.	\$33/hr.
Teed, Debra	11/1/08-12/13/08	Wilson Teacher	20 hrs.	\$33/hr.

Division Chief: Cheryl M. Holloway
Principal/Director: Pamela Rutland
Budget Code: 5152-E-25105-2070-0300 Special Aid Fund
Description: Wilson SINI Budget Activity 4: Development of on-line high school literacy activities

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Buchko, Laurie	12/1/08	Wilson Teacher	3 hrs.	\$33/hr.
Burns, Danold	12/1/08	Wilson Teacher	1 hr.	\$33/hr.
Collins, Sarah	12/1/08	Wilson Teacher	1 hr.	\$33/hr.
Connell, Christopher	10/25/08-12/13/08	Wilson Teacher	28 hrs.	\$33/hr.
Connor, Breandan	12/1/08	Wilson Teacher	1 hr.	\$33/hr.
Davis, Michelle	10/25/08-12/13/08	Wilson Teacher	28 hrs.	\$33/hr.
Kester, Nate	12/1/08	Wilson Teacher	1 hr.	\$33/hr.
Knauss, Sarah	12/1/08	Wilson Teacher	5 hrs.	\$33/hr.
Mannix, Joanne	12/1/08	Wilson Teacher	1 hr.	\$33/hr.
Nixon-Garcia, Dawna	12/1/08	Wilson Teacher	1 hr.	\$33/hr.
Sarkis-Kruse, Theresa	12/1/08	Wilson Teacher	1 hr.	\$33/hr.
Savastano, Mario	12/1/08	Wilson Teacher	1 hr.	\$33/hr.
Szumach, Shayna	12/1/08	Wilson Teacher	1 hr.	\$33/hr.
Teague, Melissa	12/1/08	Wilson Teacher	1 hr.	\$33/hr.
Teed, Debra	12/1/08	Wilson Teacher	1 hr.	\$33/hr.

Division Chief: Cheryl M. Holloway
Principal/Director: Robert Kuter
Budget Code: 5152-F-13502-2070-0306 Special Aid Fund
Description: Saturday professional development sessions for Bilingual/ESOL staff to work collaboratively to analyze data to improve instruction. (This PD meets one of the standards listed in #35's School Improvement Plan in that school instructional teams will continually adapt material and strategies, provide necessary student support and differentiate instruction to insure every student becomes proficient.)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Kuter, Robert	11/22/08-12/13/08	#35 School Principal	16 hrs.	\$40/hr.
Derleth, Ana	11/22/08-12/13/08	#35 School Teacher	16 hrs.	\$33/hr.
Diaz, Mariella	11/22/08-12/13/08	#35 School Teacher	16 hrs.	\$33/hr.

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Feliciano Jr., Alfredo	11/22/08-12/13/08	#35 School Teacher	16 hrs.	\$33/hr.
Fonticiella, Gretchen	11/22/08-12/13/08	#35 School Teacher	16 hrs.	\$33/hr.
Melendez, Zunilda	11/22/08-12/13/08	#35 School Teacher	16 hrs.	\$33/hr.
Mendez, Norma	11/22/08-12/13/08	#35 School Teacher	16 hrs.	\$33/hr.
Milligan, M. Jean	11/22/08-12/13/08	#35 School Teacher	16 hrs.	\$33/hr.
Perez, Lymari	11/22/08-12/13/08	#35 School Teacher	16 hrs.	\$33/hr.
Rivera, Maria S.	11/22/08-12/13/08	#35 School Teacher	16 hrs.	\$33/hr.
Rubi-Garcia, Maria Elizabeth	11/22/08-12/13/08	#35 School Teacher	16 hrs.	\$33/hr.
Rubio, Mayrola	11/22/08-12/13/08	#35 School Teacher	16 hrs.	\$33/hr.
Ruderman, Tucker	11/22/08-12/13/08	#35 School Teacher	16 hrs.	\$33/hr.
Stone, Lucille	11/22/08-12/13/08	#35 School Teacher	16 hrs.	\$33/hr.

Division Chief: Cheryl M. Holloway
Principal/Director: Karon Jackson
Budget Code: 5124-A-10402-2110-1134 General Fund
Description: Teacher to work another day a week in the Quad A after-school program at #4 School involving students in an on-going art project

Regularly Assigned				
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Graham, Amy	11/21/08-5/29/09	#4/Teacher	54.75 hrs.	\$33/hr.

Division Chief: Cheryl M. Holloway
Principal/Director: Pamela Rutland
Budget Code: 5132-A-25105-2110-1600 General Fund
Description: IB academic support
Goal and Purpose: An academic intervention support person will identify and assist Pre-IB and IB diploma students who have below a 2.00 GPA or have at least one F in an academic subject.
Method: All IB students that fall below a 2.00 or have an "F" will meet regularly with this support person who will a) assist the students in identifying the underlying causes for a lack of success, b) have students meet with the academic intervention person after school on Tuesdays and Thursdays for one hour, c) keep a log and provide information to the IB coordinator and IB teachers.

Regularly Assigned				
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hunter-Stokes, Chenetta	9/9/08-1/8/-09	Wilson Comm / Counselor	30 hrs.	\$37/hr.

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

Resolution No 2008-09: 393

By Member of the Board Commissioner Powell

Division Chief: Susan Kaufmann
Principal/Director: Bonnie Atkins
Budget Code: 5152-E-29005-2070-0300 Special Aid Fund
Description: ELA and Math Specialists will in-service all staff on integration of ELA and/or Math into their respective disciplines. CTE Staff is working with Math and ELA specialists separately to incorporate technology into Math and Literacy. Computer Science teacher is in-servicing all staff on use of School Front to increase: parent involvement; student involvement and accountability in their own learning; and communication between teachers and students and/or parents outside classroom. All activities (PD) involve literacy and reading. All interested staff will receive smart technology training with EasiTeach for interdisciplinary curriculum planning. Writing Math exams, collegial learning circles, PD on use of Smart symposiums.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
		<u>School/Department & Position</u>		
Allyn, MaryBeth	Dec 16, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Amico, Richard	Dec 16, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Beasley, Sharon	Dec 4, 2008	IIT @ Edison – Tchr	2 hrs.	\$33/hr.
Berry, Sabrina	Dec 4, 2008	IIT @ Edison – Tchr	2 hrs.	\$33/hr.
Bonacci, Megan	Dec 9, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Brind'Amour, Colleen	Dec 4, 2008	IIT @ Edison – Tchr	2 hrs.	\$33/hr.
Chanthavisouk, Neth	Dec 9, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Chiazza, Tiffany	Dec 9, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Christian, Cynthia	Dec 9-18, 2008	IIT @ Edison – Tchr	5 hrs.	\$33/hr.
Cook, Jaclyn	Dec 9-18, 2008	IIT @ Edison – Tchr	5 hrs.	\$33/hr.
DellaCosta, Richard	Dec 9-18, 2008	IIT @ Edison – Tchr	20 hrs.	\$33/hr.
Dellanoce, Louann	Dec 16, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Desiato, Francine	Dec 9, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Donovan, Timothy	Dec 9-18, 2008	IIT @ Edison – Tchr	5 hrs.	\$33/hr.
Drury, Judith	Dec 9, 16, 2008	IIT @ Edison – Tchr	5 hrs.	\$33/hr.
Edwards, Leslie	Dec 16, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Englert, Lisa	Dec 9, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.

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Gambino, Renee	Dec 9, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Gartrell, Chennita	Dec 9, 16, 2008	IIT @ Edison – Tchr	7 hrs.	\$33/hr.
Graham, Susan	Dec 9, 16, 2008	IIT @ Edison – Tchr	5 hrs.	\$33/hr.
Hakes, Roger	Dec 9, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Herrman, Patricia	Dec 9-18, 2008	IIT @ Edison – Tchr	12 hrs.	\$33/hr.
Holmes, Jacquie	Dec 9-18, 2008	IIT @ Edison – Tchr	5 hrs.	\$33/hr.
Hoose, Robert	Dec 9-18, 2008	IIT @ Edison – Tchr	5 hrs.	\$33/hr.
Johnson, Cheryl	Dec 16, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Krahenbuhl, Kurt	Dec 9, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Kreiger, Sandra	Dec 16, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
McGee, Rufus	Dec 9-18, 2008	IIT @ Edison – Tchr	20 hrs.	\$33/hr.
Muir, Robert	Dec 16, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Neill, Robert	Dec 9-18, 2008	IIT @ Edison – Tchr	5 hrs.	\$33/hr.
Noon, Brendan	Dec 9, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Palmeri, Jack	Dec 16, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Passero, Diane	Dec 16, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Phillips, Brienna	Dec 16, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Piccione, Lisa	Dec 16, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Porretta-Baker, Gina	Dec 16, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Pritchard, Tamalyn	Dec 16, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Rankin, Keith	Dec 9-18, 2008	IIT @ Edison – Tchr	5 hrs.	\$33/hr.
Rogers, Larry	Dec 16, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.
Schleigh, Molly	Dec 9, 16, 2008	IIT @ Edison – Tchr	7 hrs.	\$33/hr.
Shakes, Gaya	Dec 9-18, 2008	IIT @ Edison – Tchr	12 hrs.	\$33/hr.
Spano, Mariel	Dec 9-18, 2008	IIT @ Edison – Tchr	5 hrs.	\$33/hr.
Sutliff, Paul	Dec 16, 2008	IIT @ Edison – Tchr	2 hrs.	\$33/hr.
Valentino, Sheila	Dec 16, 2008	IIT @ Edison – Tchr	2 hrs.	\$33/hr.
Vallilee, Kimberly	Dec 9, 2008	IIT @ Edison – Tchr	3 hrs.	\$33/hr.

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

Resolution No 2008-09: 394

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 753, dated June 25, 2008, be, and is hereby amended to correct pay rate for the following:

Division Chief: Susan Kaufmann
Principal/Director: Paul Miller
Budget Code: 5132-A-26309-2040-4520 General Fund

Description: Per ASAR Contract, administrators who worked during the registration of students for Foundation (Grades 7 & 8) Extended Learning Summer Program at Jefferson HS on Saturday, 6/28 (9:00 a.m. – 1:00 p.m.), Tuesday, 7/1 (9:00 a.m. – 1:00 p.m.) & Wednesday 7/2 (12:00 Noon – 6:00 p.m.) were supposed to be paid at a rate of 1/220th, not \$40/hr. This amendment is to correct the rate of pay so Payroll can make the adjustments for them to receive the difference between the \$40/hr they already were paid, and the 1/220th they should have been paid, based on their salaries on the dates noted here.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Miller, Paul	June 28, July 1, 2	Jefferson – Asst Prin	14 hrs.	1/220 th
Freeman, Redell	June 28, July 1, 2	Jefferson – Asst Prin	14 hrs.	1/220 th
Hoffer-Goehle, Elizabeth	June 28, July 1, 2	Charlotte – Asst Prin	14 hrs.	1/220 th

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

Resolution No 2008-09: 395

By Member of the Board Commissioner Powell

Division Chief: Marilynn Patterson-Grant
Principal/Director: Bonnie Atkins
Budget Code: 5132-A-29005-2020-4515 (Adm.) General Fund
 5132-A-29005-2110-4515 (Tchr.) General Fund
Description: Grade 9 – 12 Extended Day Program – 2008-09 School Year for credit recovery and tutoring

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Denaro, Kathleen	11/24/08-6/20/09	IIT @ Edison – A P	23 hrs.	1/220 th
Rodger, Adam	11/24/08-6/20/09	IIT @ Edison – A P	23 hrs.	1/220 th
Desiato, Francine	11/24/08-6/20/09	IIT @ Edison – Tchr	99.5 hrs.	\$37/hr.
Englert, Lisa	11/24/08-6/20/09	IIT @ Edison – Tchr	99.5 hrs.	\$37/hr.
Herrman, Patricia	11/24/08-6/20/09	IIT @ Edison – Tchr	99.5 hrs.	\$37/hr.
Gartrell, Chennita	11/24/08-6/20/09	IIT @ Edison – Tchr	99.5 hrs.	\$37/hr.
Krahenbuhl, Kurt	11/24/08-6/20/09	IIT @ Edison – Tchr	99.5 hrs.	\$37/hr.
Muir, Robert	11/24/08-6/20/09	IIT @ Edison – Tchr	109.5 hrs.	\$37/hr.
Noon, Brendan	11/24/08-6/20/09	IIT @ Edison – Tchr	99.5 hrs.	\$37/hr.
Piccione, Lisa	11/24/08-6/20/09	IIT @ Edison – Tchr	109.5 hrs.	\$37/hr.
Porretta-Baker, Gina	11/24/08-6/20/09	IIT @ Edison – Tchr	99.5 hrs.	\$37/hr.
Vallilee, Kimberly	11/24/08-6/20/09	IIT @ Edison – Tchr	99.5 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Lourdes Odell
Budget Code: 5132-F-33317-2110-0195 Special Aid Fund
Description: ESL/Bilingual Supplementary Intervention Program for Secondary: ESOL afterschool services will be provided to Beginner and Intermediate Level ELL at Monroe and Jefferson High Schools for increasing English language proficiency at grades 7 through 9. This is a new grant awarded to the district for this year specifically for ELL

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dewart, Elizabeth	11/22/08-6/6/09	Jefferson/ESOL	60 hrs.	\$37/hr.
Merrill, Holly	11/24/08-6/8/09	Monroe/ESOL	33 hrs.	\$37/hr.
Pecor, Carrie	11/22/08-6/6/09	Monroe/ESOL	60 hrs.	\$37/hr.
Steffen, Liza	12/4/08-6/11/09	Monroe/ESOL	48 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Marilynn Patterson-Grant
Budget Code: 5152-E-73216-2070-0303 Special Aid Fund
Description: Writing curriculum in the areas of ELA and Math to align curriculum in support of the Rochester Curriculum Developer initiative. Diane Desmarais and Stephen Montgomery will be working with the group that was previously established

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Desmarais, Diane	10/25/08-12/13/08	Teacher – Wilson	18 hrs.	\$33/hr.
Montgomery, Stephen	10/25/08-12/13/08	Teacher – Jefferson	18 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Marilynn Patterson-Grant
Budget Code: 5126-F-73516-2070-0119 Special Aid Fund
Description: Work on developing 5/6 Math pacing charts in support of the Rochester Curriculum Developer project

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Klein, Christine	Saturdays in Nov-Dec	School #46 Teacher	32 hrs.	\$33/hr.
Milian, Ana	Saturdays in Nov-Dec	School #16 Teacher	32 hrs.	\$33/hr.
Preston, Maureen	Saturdays in Nov-Dec	School #23 Teacher	32 hrs.	\$33/hr.
Walton, Michele	Saturdays in Nov-Dec	School #5 Teacher	32 hrs.	\$33/hr.

Division Chief: Marilyn Patterson-Grant
Principal/Director: Connie Leech
Budget Code: 5152-E-74116-2070-0303 Special Aid Fund
Description: Teachers will attend and chaperone 6th go 7th students on weekend at Camp Good Days as an extension to their summer transition program experience.

		Regularly Assigned		
		School/Department		
<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>& Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bianchi, Anthony	10/20/08-12/31/08	Marshall	48 hrs.	1/220 th
Graziano, Timothy	10/20/08-12/31/08	FTHS	48 hrs.	1/220 th
Quamina, Denise	10/20/08-12/31/08	Charlotte	48 hrs.	1/220 th
Belair, Carey	10/20/08-12/31/08	School of the Arts	48 hrs.	\$33/hr.
Bonilla, Nancy	10/20/08-12/31/08	Monroe	48 hrs.	\$33/hr.
Brooks, Tara	10/20/08-12/31/08	Charlotte	48 hrs.	\$33/hr.
Dilella, Catherine	10/20/08-12/31/08	Marshall	48 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	10/20/08-12/31/08	Central Office	60 hrs.	\$33/hr.
Goff, Penni R.	10/20/08-12/31/08	NE College Prep	48 hrs.	\$33/hr.
Hunt, Kristin	10/20/08-12/31/08	NW College Prep	48 hrs.	\$33/hr.
Jones, Brandin	10/20/08-12/31/08	Franklin Global	48 hrs.	\$33/hr.
Kaiser, Wendy	10/20/08-12/31/08	Franklin BioScience	48 hrs.	\$33/hr.
Lavergne, Robin	10/20/08-12/31/08	Wilson Foundation	48 hrs.	\$33/hr.
McManus, Craig	10/20/08-12/31/08	East High School	48 hrs.	\$33/hr.
Oresick, Tara	10/20/08-12/31/08	Franklin - Global	48 hrs.	\$33/hr.
Raymond, Carol Ann	10/20/08-12/31/08	North STAR /YM	48 hrs.	\$33/hr.
Robinson, Scott	10/20/08-12/31/08	FTHS	48 hrs.	\$33/hr.
Rowe, Lakisha	10/20/08-12/31/08	Jefferson	48 hrs.	\$33/hr.
Rowley, Adrienne	10/20/08-12/31/08	NRCS	48 hrs.	\$33/hr.
Sacco, Janelle	10/20/08-12/31/08	Franklin Finance	48 hrs.	\$33/hr.
Williams, Joan	10/20/08-12/31/08	Wilson Foundation	48 hrs.	\$33/hr.

Division Chief: Marilyn Patterson-Grant
Principal/Director: Connie Leech
Budget Code: 5152-E-74116-2070-0303 Special Aid Fund
Description: Teachers will be preparing and delivering Professional Development training workshops from Oct. 15 – Dec. 31, 08 to include ELA and literacy topics for teachers of English (including teachers of SWDs and ELL)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bauman, Kelly	10/20/08-12/31/08	Central Office	40 hrs.	\$33/hr.
Doe, Patrick	10/20/08-12/31/08	School 28	4 hrs.	\$33/hr.
Fose, Patricia	10/20/08-12/31/08	School 17	12 hrs.	\$33/hr.
Galbato, Sandra	10/20/08-12/31/08	School 58	48 hrs.	\$33/hr.
Garfield, Andrea	10/20/08-12/31/08	School 04	38 hrs.	\$33/hr.
Gilroy, Carrie	10/20/08-12/31/08	School 05	40 hrs.	\$33/hr.
Greenaway, Denise	10/20/08-12/31/08	School 30	16 hrs.	\$33/hr.
Kittelberger, Kariann	10/20/08-12/31/08	School 05	40 hrs.	\$33/hr.
LoCastro, Linda	10/20/08-12/31/08	Central Office	60 hrs.	\$33/hr.
Loomis, Mathew	10/20/08-12/31/08	School 05	52 hrs.	\$33/hr.
McAdams, Jamila	10/20/08-12/31/08	School 08	8 hrs.	\$33/hr.
Paris, Meredith	10/20/08-12/31/08	School 25	40 hrs.	\$33/hr.
Puplijouski, Mary	10/20/08-12/31/08	School 17	52 hrs.	\$33/hr.
Rath, Debra	10/20/08-12/31/08	School 05	40 hrs.	\$33/hr.
Rothfuss, Jennifer	10/20/08-12/31/08	School 23	38 hrs.	\$33/hr.
Shaw, Tammy	10/20/08-12/31/08	School 28	40 hrs.	\$33/hr.
Stetson, Keri	10/20/08-12/31/08	School 05	40 hrs.	\$33/hr.
Tobar, Anna Leone	10/20/08-12/31/08	School 28	40 hrs.	\$33/hr.
Werner, Jennifer	10/20/08-12/31/08	School 02	16 hrs.	\$33/hr.
Yarlett, Kathryn	10/20/08-12/31/08	School 02	24 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Connie Leech
Budget Code: 5152-E-74116-2070-0303 Special Aid Fund
Description: Teachers will prepare and deliver professional development training sessions for Reading First Initiatives

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bauman, Kelly	10/20/08-12/31/08	Central Office	31 hrs.	\$33/hr.
Yarlett, Kathryn	10/20/08-12/31/08	School 02	31 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Connie Leech
Budget Code: 5152-E-74116-2070-0303 Special Aid Fund
Description: Teachers will prepare and deliver professional development training sessions from October 15 through December 31, 2008 to include ELA and literacy topics for teachers of English (including teachers of SWD and ELL)

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bonilla, Nancy	10/20/08-12/31/08	Monroe	32 hrs.	\$33/hr.

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Brockler, Hayley	10/20/08-12/31/08	Charlotte	12 hrs.	\$33/hr.
Cook, Holly	10/20/08-12/31/08	East	74 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	10/20/08-12/31/08	Central Office	88 hrs.	\$33/hr.
Goff, Penni	10/20/08-12/31/08	NE College Prep	38 hrs.	\$33/hr.
Gonzalez, John	10/20/08-12/31/08	NRCS	42 hrs.	\$33/hr.
Hallows, Jennifer	10/20/08-12/31/08	Charlotte	42 hrs.	\$33/hr.
Henderson, Donald	10/20/08-12/31/08	Edison	38 hrs.	\$33/hr.
Higgins, Kelly	10/20/08-12/31/08	Jefferson	38 hrs.	\$33/hr.
Kedley, Terrence	10/20/08-12/31/08	Marshall	16 hrs.	\$33/hr.
Knauss, Sarah	10/20/08-12/31/08	Wilson Comm	32 hrs.	\$33/hr.
Leibhaber, Roberta	10/20/08-12/31/08	Franklin	32 hrs.	\$33/hr.
Lukens, James	10/20/08-12/31/08	Franklin	45 hrs.	\$33/hr.
McGarvey, Elizabeth	10/20/08-12/31/08	Edison	38 hrs.	\$33/hr.
Merrill, Holly	10/20/08-12/31/08	Monroe	32 hrs.	\$33/hr.
Moore, Jennifer	10/20/08-12/31/08	Wilson Foundation	32 hrs.	\$33/hr.
Moynihan, Barbara	10/20/08-12/31/08	Monroe	32 hrs.	\$33/hr.
Nixon-Garcia, Dawna	10/20/08-12/31/08	Wilson Comm	32 hrs.	\$33/hr.
Nolan, Karen	10/20/08-12/31/08	FTHS	38 hrs.	\$33/hr.
Poretta-Baker, Gina	10/20/08-12/31/08	Edison	32 hrs.	\$33/hr.
Reyes, Alexci	10/20/08-12/31/08	Monroe	32 hrs.	\$33/hr.
Rioux, Allison	10/20/08-12/31/08	NRCS	42 hrs.	\$33/hr.
Saia, Katherine	10/20/08-12/31/08	Jefferson	42 hrs.	\$33/hr.
Shakes, Gaya	10/20/08-12/31/08	Edison	42 hrs.	\$33/hr.
Stevenson, Jan	10/20/08-12/31/08	Franklin	32 hrs.	\$33/hr.
Tadal, Packeta	10/20/08-12/31/08	Edison	42 hrs.	\$33/hr.
Tep, NiroAlexander	10/20/08-12/31/08	Central Office	88 hrs.	\$33/hr.
Vega, Diana	10/20/08-12/31/08	Monroe	42 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Connie Leech
Budget Code: 5152-E-74116-2070-0303 Special Aid Fund
Description: Teachers will meet with 7th grade students who participated in the Real Deal Summer Transition program weekly with students in their own school and district zone after school to collaborate on school, city or county issues that they will resolve to benefit their community.

		Regularly Assigned		
		Specific Dates To Be	School/Department	
<u>Name</u>	<u>Worked</u>	<u>& Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Avino, Charles	10/20/08-5/31/09	Charlotte	30 hrs.	\$33/hr.
Ayers, Rene	10/20/08-5/31/09	East	30 hrs.	\$33/hr.
Belair, Carey	10/20/08-5/31/09	School of the Arts	30 hrs.	\$33/hr.
Bonilla, Nancy	10/20/08-5/31/09	Monroe	30 hrs.	\$33/hr.
Brooks, Tara	10/20/08-5/31/09	Charlotte	30 hrs.	\$33/hr.

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Cain, Patrick	10/20/08-5/31/09	North STAR/YM	30 hrs.	\$33/hr.
Carey, Michael	10/20/08-5/31/09	NE College Prep	30 hrs.	\$33/hr.
Cotto, Emily	10/20/08-5/31/09	Monroe	30 hrs.	\$33/hr.
Dilella, Catherine	10/20/08-5/31/09	Marshall	30 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	10/20/08-5/31/09	Central Office	12 hrs.	\$33/hr.
Finewood, Deanne	10/20/08-5/31/09	FTHS	30 hrs.	\$33/hr.
Fleche, Timothy	10/20/08-5/31/09	Jefferson	30 hrs.	\$33/hr.
Goff, Penni R.	10/20/08-5/31/09	NE College Prep	30 hrs.	\$33/hr.
Harris, Meagan	10/20/08-5/31/09	School of the Arts	30 hrs.	\$33/hr.
Hunt, Kristin	10/20/08-5/31/09	NW College Prep	30 hrs.	\$33/hr.
Hurley, Margaret	10/20/08-5/31/09	Marshall	30 hrs.	\$33/hr.
Jones, Brandin	10/20/08-5/31/09	Franklin Global	30 hrs.	\$33/hr.
Kaiser, Wendy	10/20/08-5/31/09	Franklin BioScience	30 hrs.	\$33/hr.
Lavergne, Robin	10/20/08-5/31/09	Wilson Foundation	30 hrs.	\$33/hr.
McGuckin, Timothy	10/20/08-5/31/09	Franklin Finance	30 hrs.	\$33/hr.
McManus, Craig	10/20/08-5/31/09	East High School	30 hrs.	\$33/hr.
Oresick, Tara	10/20/08-5/31/09	Franklin - Global	30 hrs.	\$33/hr.
Raymond, Carol Ann	10/20/08-5/31/09	North STAR /YM	30 hrs.	\$33/hr.
Robinson, Scott	10/20/08-5/31/09	FTHS	30 hrs.	\$33/hr.
Rowe, Lakisha	10/20/08-5/31/09	Jefferson	30 hrs.	\$33/hr.
Rowley, Adrienne	10/20/08-5/31/09	NRCS	30 hrs.	\$33/hr.
Sacco, Janelle	10/20/08-5/31/09	Franklin Finance	30 hrs.	\$33/hr.
White, Shrmeeka	10/20/08-5/31/09	Franklin BioScience	30 hrs.	\$33/hr.
Williams, Joan	10/20/08-5/31/09	Wilson Foundation	30 hrs.	\$33/hr.
Wilson, Amerique	10/20/08-5/31/09	NW College Prep	30 hrs.	\$33/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Jerome Watts
Budget Code: 5132-A-24805-2020-4515 (Adm) General Fund
5132-A-24805-2110-4515 (Tchr) General Fund
Description: Extended Day Program: Provide additional instructional support to students in grades 7-8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Watts, Jerome	10/25/08-4/4/09	I'M READY-Admin.	48 hrs.	1/240 th
Ecklund, Stephen	10/25/08-4/4/09	I'M READY-Tchr.	48 hrs.	\$37/hr.
Friedman, Mark	10/25/08-4/4/09	I'M READY-Tchr.	48 hrs.	\$37/hr.
Lemen, Terry	10/25/08-4/4/09	I'M READY-Tchr.	48 hrs.	\$37/hr.
Minacapelli, Angela	10/25/08-4/4/09	I'M READY-Tchr.	48 hrs.	\$37/hr.
Urbanski, Ignacy	10/25/08-4/4/09	I'M READY-Tchr.	48 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Brenda Pacheco
Budget Code: 5132-A-26705-2020-4515 (Adm.) General Fund
 5132-A-26705-2110-4515 (Tchr.) General Fund
Description: Middle School Extended Day Program Grades 7 & 8

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Nicastro, Kelly	1/10, 2/28, 3/7/09	SOTA Acad Dir	12 hrs.	1/240 th
Best, William	11/25/08-3/7/09	SOTA Math Tchr	13 hrs.	\$37/hr.
Brent, Stephen	11/24/08-3/9/09	SOTA Math Tchr	13 hrs.	\$37/hr.
Brown, Judson	2/28/09 & 3/7/09	SOTA Math Tchr	6 hrs.	\$37/hr.
DeGrandis, John	11/24/08-1/15/09	SOTA English Tchr	12 hrs.	\$37/hr.
Fusco, Matthew	12/2/08-1/15/09	SOTA English Tchr	11 hrs.	\$37/hr.
O'Mara, Colleen	2/28/09 & 3/7/09	SOTA Math Tchr	6 hrs.	\$37/hr.
Parker, Dorothy	11/24/08-1/15/09	SOTA English Tchr	12 hrs.	\$37/hr.
Perez, Ashley	12/2/08-1/15/09	SOTA English Tchr	11 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Vicky Ramos
Budget Code: 5132-A-26604-2110-4515 General Fund
Description: Extended Day for Regents and Credit Recovery for Monroe High School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Acosta, Ronald	1/5/09-6/8/09	Monroe-Math-BL	28.5 hrs.	\$37/hr.
Bell, Joanne	1/5/09-6/8/09	Monroe-Math	28.5 hrs.	\$37/hr.
Betancourt, Juan	1/10/09-6/13/09	Monroe-Regents Prep	42 hrs.	\$37/hr.
Bonilla, Nancy	1/5/09-6/8/09	Monroe-ELA 7	28.5 hrs.	\$37/hr.
Cotto, Emily	1/5/09-6/8/09	Monroe-ELA 7	28.5 hrs.	\$37/hr.
Daily, Brian	1/10/09-6/13/09	Monroe	42 hrs.	\$37/hr.
Dale, Michelle	1/5/09-6/8/09	Monroe-Math Prep	28.5 hrs.	\$37/hr.
Farnung, Lisa	1/5/09-6/8/09	Monroe-ELA 8	28.5 hrs.	\$37/hr.
Garcia, Jose	1/5/09-6/8/09	Monroe-Global Rev	30 hrs.	\$37/hr.
Goho, Mark	1/10/09-6/13/09	Monroe-Music	42 hrs.	\$37/hr.
Golamb, Chris	1/10/09-6/13/09	Monroe-PE	42 hrs.	\$37/hr.
Grann, Karen	12/16/08-6/9/09	Monroe-Web Desigh	60 hrs.	\$37/hr.
Gutierrez, Carmenza	1/5/09-6/8/09	Teacher-U.S. Regents Review	28.5 hrs.	\$37/hr.

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Lamorte, Stephen	1/10/09-6/13/09	Monroe-Global Prep	42 hrs.	\$37/hr.
Leahy, Alison	1/5/09-6/8/09	Monroe-ELA 8	28.5 hrs.	\$37/hr.
Lopez, Pablo	1/10/09-6/13/09	Monroe-Math Prep	42 hrs.	\$37/hr.
Padilla, Mayra	1/10/09-6/13/09	Monroe-RCT Prep	42 hrs.	\$37/hr.
Palumbo, Kitty	1/5/09-6/8/09	Monroe-U.S. Prep	28.5 hrs.	\$37/hr.
Reyes, Alexci	1/10/09-6/13/09	Monroe-English Prep	42 hrs.	\$37/hr.
Rivera, Betzayda	1/5/09-6/8/09	Monroe-Math 7	28.5 hrs.	\$37/hr.

Division Chief: Marilynn Patterson-Grant
Principal/Director: Marilynn Patterson-Grant
Budget Code: 5132-A-40508-2250-0000 General Fund
Description: Required work on 4-go-5 organization, oversight and chairing CSE meetings for this population

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bates, Marguerite	4/12/08-6/28/08	Director of ESS	10 days	1/240 th

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

Resolution No 2008-09: 396

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 299, dated October 23, 2008, be, and is hereby amended to add staff for the following:

Division Chief: Marilynn Patterson-Grant
Principal/Director: Shirley Green
Budget Code: 5122-A-14502-2110-4515 General Fund
Description: Extended Day Program for grades K-6 on Saturdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Meeks, Julie	10/25/08-4/4/09	School 45 - 3 rd	48 hrs.	\$37/hr.

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

Resolution No 2008-09: 397

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 299, dated October 23, 2008, be, and is hereby amended to add staff for the following:

Division Chief: Marilyn Patterson-Grant
Principal/Director: Deborah Lazio
Budget Code: 5122-A-12502-2110-4515 (K-3) General Fund
5124-A-12502-2110-4515 (4-6) General Fund
Description: Extended Day Program for grades K-6 on Tuesdays and Thursdays

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Traugott, Eric	10/28/08-4/2/09	School 25 – K-6	55.5 hrs.	\$37/hr.

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

Resolution No 2008-09: 398

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 225, dated September 25, 2008, be, and is hereby amended to add staff for the following:

Division Chief: Marilyn Patterson-Grant
Principal/Director: Joseph Baldino
Budget Code: 5132-A-27805-2110-4515 General Fund
Description: High School Extended Day Program: Provide additional instructional support to students in grades 9-12

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Costa, Michael	11/10/08-6/4/09	BFE @ Edison-Tchr	123 hrs.	\$37/hr.

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

Resolution No 2008-09: 399

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 859, dated June 25, 2008, be, and is hereby amended to correct pay rate for the following:

Division Chief: Marilyn Patterson-Grant
Principal/Director: Edward Yansen
Budget Code: 5152-E-12909-2253-0050 (before 7/1/08) Special Aid Fund
5152-F-12909-2253-0050 (after 7/1/08) Special Aid Fund
Description: Work days for principal for the Extended School Year Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Wertz, Jason	6/30/08 – 8/12/08	No. 7 Asst Prin	31 days	1/210 th

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

Resolution No 2008-09: 400

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 762, dated June 25, 2008, be, and is hereby amended to correct pay rate for the following:

Division Chief: Marilyn Patterson-Grant
Principal/Director: Edward Yansen
Budget Code: 5152-E-12909-2253-0050 Special Aid Fund
Description: Preparation for the 2008 Extended School Year Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Gizzi, David	5/23/08 – 6/29/08	No. 29 Asst Prin	5 days	1/210 th
Wertz, Jason	5/23/08 – 6/29/08	No. 7 Asst Prin	5 days	1/210 th

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

Resolution No 2008-09: 401

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 758, dated June 25, 2008, be, and is hereby amended to correct pay rate for the following:

Division Chief: Raymond Giamartino
Principal/Director: Larry Ellison
Budget Code: 5124-A-13302-2010-1340 General Fund
Description: Per ASAR Contract, rate of pay for Larry Ellison should have been 1/240th instead of 1/220th. This amendment corrects the rate of pay so that Payroll can pay the difference between the rates to Mr. Ellison for the extra day of pay for the move/transition of School #33 from Webster Avenue to St. Paul St. during the summer.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ellison, Larry	6/27/08 – 8/28/08	#33 School Principal	1 day	1/240 th

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

Resolution No 2008-09: 402

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 753, dated June 25, 2008, be, and is hereby amended to correct pay rate for the following:

Division Chief: Cheryl Holloway
Principal/Director: Steven Humphrey
Budget Code: 5132-A-26409-2040-4520 General Fund
Description: Per ASAR Contract, administrators who worked during the registration of students for Foundation (Grades 7 & 8) Extended Learning Summer Program at Wilson Foundation HS on Saturday, 6/28 (9:00 a.m. – 1:00 p.m.), Tuesday, 7/1 (9:00 a.m. – 1:00 p.m.) & Wednesday 7/2 (12:00 Noon – 6:00 p.m.) were supposed to be paid at a rate of 1/220th, not \$40/hr. This amendment is to correct the rate of pay so Payroll can made the adjustments for them to receive the difference between the \$40/hr they already were paid, and the 1/220th they should have been paid, based on their salaries on the dates noted here.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Humphrey, Steven	June 28, July 1,2	School # 66, AP	14 hrs.	1/220 th
Larkin, Walter	June 28, July 1,2	School # 59, AP	14 hrs.	1/220 th
Martzloff, Scott	June 28, July 1,2	School # 70, AP	14 hrs.	1/220 th
Ragus, Cindy	June 28, July 1,2	School # 76, AP	14 hrs.	1/220 th

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

Resolution No 2008-09: 403

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution No. 753, dated June 25, 2008, be, and is hereby amended to correct pay rate and add staff for the following:

Division Chief: Raymond Giamartino
Principal/Director: David Dorsey
Budget Code: 5132-A-27209-2040-4520 General Fund
Description: Per ASAR Contract, administrators who worked during the registration of students for Foundation (Grades 7 & 8) Extended Learning Summer Program at Dr. Freddie Thomas on Saturday, 6/28 (9:00 a.m. – 1:00 p.m.), Tuesday, 7/1 (9:00 a.m. – 1:00 p.m.) & Wednesday 7/2 (12:00 Noon – 6:00 p.m.) were supposed to be paid at a rate of 1/220th, not \$40/hr. This amendment is to correct the rate of pay so Payroll can made the adjustments for them to receive the difference between the \$40/hr they already were paid, and the 1/220th they should have been paid, based on their salaries on the dates noted here. This also amends the names of administrators, as another administrator substituted for some of the days listed.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cincotta, Grace	June 28, July 1, 2	FTHS – Admin	14 hrs.	1/220 th
Cronmiller, William	June 28	FTHS – Admin	4 hrs.	1/220 th
Dorsey, David	June 28, July 1, 2	FTHS – Admin	14 hrs.	1/220 th
Graziano, Timothy	June 28, July 1, 2	FTHS – Admin	14 hrs.	1/220 th
Mortis, Lynda	July 1 and 2	Marshall – Admin	10 hrs.	1/220 th

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

Resolution No 2008-09: 404

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Dash, Berdell	School Secretary School No. 29	\$15.17/hr.	October 10, 2008
Malave, Migdalia	Clerk II with Typing Division of Teaching and Learning	\$23.60/hr.	October 13, 2008
O'Connor, Brian	Purchasing Agent Procurement Department	\$69,642/yr.	September 30, 2008
Rivera, Mailika	Clerk II with Typing Division of Teaching and Learning	\$13.69/hr.	October 20, 2008
Stout, Timothy	Junior Accountant Accounting Department	\$17.20/hr.	November 3, 2008

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

Resolution No 2008-09: 405

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Birchler, Anna	Child Development Assistant Educational Support Services	\$16.07/hr.	October 21, 2008
Brooks, Sandra	Child Development Assistant Educational Support Services	\$16.07/hr.	October 10, 2008
Marcano-Cabrera, Nilda	Child Development Assistant Educational Support Services	\$16.07/hr.	October 22, 2008
Peelle, David	Administrative Analyst Office of Accountability	\$78,000/yr.	September 29, 2008

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

Resolution No 2008-09: 406

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Ashford, Kyrán	Paraprofessional School No. 19	\$9.33/hr.	October 27, 2008
Binger, Carl	Teaching Assistant School No. 29	\$12.70/hr.	October 6, 2008
Carraway, LaQuinda	Paraprofessional School of Applied Technology at Edison	\$9.33/hr.	October 12, 2008
Cooper, Gloria	Teaching Assistant School No. 14	\$17.29/hr.	October 12, 2008
Cotto, Roberto	Custodial Assistant School of Imaging and Information Technology at Edison	\$8.74/hr.	September 22, 2008
Damiano, Laurie	Paraprofessional School No. 17	\$9.33/hr.	October 12, 2008
Gaita, Michael	Maintenance Mechanic I Service Center	\$16.07/hr.	October 14, 2008
James, Theresa	Paraprofessional Non-Public Schools	\$9.33/hr.	September 25, 2008
Kearns, Brenda	Paraprofessional School No. 17	\$9.33/hr.	October 12, 2008
Lewis, Curtis	School Sentry I Jefferson High School	\$12.38/hr.	October 20, 2008
McEachin, Rafaela	Paraprofessional School No. 41	\$9.33/hr.	October 12, 2008

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Travers, Carrie	Paraprofessional I'M Ready Program	\$9.33/hr.	October 20, 2008
Upshaw, Matthew	School Sentry I Marshall High School	\$10.55/hr.	October 20, 2008

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

Resolution No 2008-09: 407

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Lawrence, Richard	Paraprofessional School No. 36	October 9, 2008
Steffers, Judith	Clerk Typist Marshall High School	September 26, 2008

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

Resolution No 2008-09: 408

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named Civil Service personnel be, and they hereby are, granted leave of absence without pay, as indicated below, beginning on the dates indicated:

Name	Leave of Absence	Effective Date
Dorn, Stephanie	<u>Leave of Absence – Personal</u> Paraprofessional School No. 8, not to exceed December 1, 2009	December 1, 2008

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

EDUCATIONAL FACILITIES

Resolution No 2008-09: 409

By Member of the Board Commissioner Elliott

WHEREAS, By Resolution No. 2006-07: 669 adopted by the Board of Education on 4/19/07, **Blackmon-Farrell Electric, Inc.**, 57 Halstead St., Rochester, NY as the lowest qualified bidder, was awarded the contract for Electrical Work for Renovations at Wilson Commencement Academy and Wilson Foundation Academy, for the total contract price of \$160,360.00, and

Informational Statistics			
	Yes	No	% of Cont.
City Firm	X		
M/WBE		X	
M/WBE Subcontractors	X		2%

WHEREAS, Two Change Orders totaling \$1,636.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$161,996.00, 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 of Education hereby approves the final payment in the amount of \$9,873.35 on the contract with Blackmon-Farrell Electric, Inc. for Electrical Work for Renovations at Wilson Commencement Academy and Wilson Foundation Academy.

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

Resolution No 2008-09: 410

By Member of the Board Commissioner Elliott

WHEREAS, Maintenance Services for Various Schools, Contract 8A – Window Restoration was advertised in the Democrat and Chronicle on August 12, 2008 and no bids were received, and

WHEREAS, Maintenance Services for Various Schools, Contract 8A – Window Restoration was re-advertised in the Democrat and Chronicle on October 7, 2008, and

WHEREAS, On October 21, 2008, in the Office of the Purchasing Agent, Central Administrative Offices, 131 West Broad Street, Rochester, New York, no bids were received for Maintenance Services for Various Schools, Contract 8A - Window Restoration, therefore be it

RESOLVED, That the services provided through Maintenance Services for Various Schools, Contract 8A- Window Restoration will not be re-bid and will be performed by the Plant Maintenance Department of the Rochester City School District.

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

Resolution No 2008-09: 411

By Member of the Board Commissioner Elliott

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

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

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 7B Snow Plowing and Removal

Red Wagon Lawncare, 216 Middlesex Rd., Rochester, NY,

lowest qualified bidder

**Group A – \$184.85 for salt only; \$217.31 for plow only;
and \$402.16 for plow and salt**

**Group B - \$249.52 for salt only; \$271.08 for plow only;
and \$520.60 for plow and salt**

**Group E - \$356.36 for salt only; \$398.76 for plow only;
and \$755.12 for plow and salt**

**Group F - \$271.63 for salt only; \$315.66 for plow only;
and \$587.29 for plow and salt**

**Group K - \$237.63 for salt only; \$252.00 for plow only;
and \$489.63 for plow and salt**

**Group M - \$311.33 for salt only; \$348.97 for plow only;
and \$660.30 for plow and salt**

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 after the forms of contract and liability insurance have been approved by the Counsel to the City School District.

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

Resolution No 2008-09: 412

By Member of the Board Commissioner Elliott

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

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

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 7B Snow Plowing and Removal

Manel Excavating Corporation, P.O. Box 26816, Rochester, NY, lowest qualified bidder

Group O – \$282.50 for salt only; \$410.00 for plow only; and \$692.50 for plow and salt

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 after the forms of contract and liability insurance have been approved by the Counsel to the City School District.

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

Resolution No 2008-09: 413

By Member of the Board Commissioner Powell

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

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

WHEREAS, The District has spent the following under Contract No. 17 – Pest Management during the last three years

2008 \$36,846
2007 \$36,246
2006 \$33,171

and,

WHEREAS, Due to the increased cost of these services and to allow enough funds if the District acquires additional locations to be serviced, the not-to-exceed expense under this contract will be \$45,000, therefore be it

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

MAINTENANCE SERVICES FOR VARIOUS SCHOOLS

Contract 17 Pest Management

Exodus Exterminating Incorporated, 681 Thurston Rd.,

Rochester, NY, Group I – locations up to 65,000 sq. ft., \$528.00

(Initial fee-first 30 days), \$6,864.00 (monthly cost); Group II – locations from 65,000 to 140,000 sq. ft., \$1,337.50 (Initial fee-first 30 days), \$16,087.50 (monthly); Group III – locations over 140,000 sq. ft., \$1,155.00 (Initial fee-first 30 days), \$13,942.50 (monthly), Total Contract Price \$39,914.50, lowest qualified bidder

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 after the forms of contract and liability insurance have been approved by the Counsel to the City School District.

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

Resolution No 2008-09: 414

By Member of the Board Commissioner Elliott

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	Budget	
		Approved	Amended
0020-012	No. 20 - Henry Lomb School	\$ 95,350	\$ 142,428
0023-016	No. 23 - Francis Parker School	\$ 45,350	\$ 73,656
0025-016	No. 25 - Nathaniel Hawthorne School	\$ 45,350	\$ 18,480
0041-020	No. 41 - Kodak Park School	\$ 68,000	\$ 42,240
0044-022	No. 44 - Lincoln Park School	\$ 300,000	\$ 240,636
TOTALS		<u>\$554,050.00</u>	<u>\$517,440.00</u>

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

PROCUREMENT & SUPPLY

Resolution No 2008-09: 415

By Member of the Board Commissioner Elliott

Whereas the following vendors have met all specifications and followed the appropriate bid process; therefore be it

Resolved, That the following contracts, in accordance with the specifications prepared by the Purchasing Department, Board of Education, be, and the same hereby are awarded as follows:

SIGNAGE - Bid tabulation of October 15, 2008.

Border Decal, a Division of East Bay Sign Co., Inc.
(W/MBE-Asian Woman Owned), 4700 S. Stallion Dr.,
Gilbert, AZ, lowest bidder, Total Bid Price, Group 2
\$2,962.50, Group 3 \$618.75, and Group 5 \$2,770.00.
Mid City Signs Inc., (W/MBE-Woman Owned), 499 N.
Plymouth Ave., Rochester, NY, lowest bidder, Total
Bid Price, Group 1 \$34,843.75 and Group 4 \$7,116.25;
lowest bidder meeting specifications, Group 6 \$787.50,

Informational Statistics			
	Yes	No	% of Cont.
City Firm	1		
M/WBE	2		
M/WBE Subs	N/A	N/A	N/A

and be it further,

Resolved, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors for a term of one year through November 30, 2009 with an option to extend for up to four additional one-year periods.

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

BUDGET

Resolution No 2008-09: 416

By Member of the Board Commissioner Powell

Resolved, that the Board of Education does hereby amend the General Fund for 2007-08 to \$555,123,299, an overall increase of \$11,653,000. This adjustment includes an increase of \$11,653,000 to Appropriated Fund Balance.

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

Resolution No 2008-09: 417

By Member of the Board Commissioner Powell

Resolved, that the City School District Budget for the 2007-08 School Year be amended as follows: General Fund to \$555,123,299; Grant Fund unchanged at \$97,847,144; School Food Service Fund unchanged at \$15,057,606; for a 2007-08 Budget total of \$668,028,049.

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

Resolution No 2008-09: 418

By Member of the Board Commissioner Powell

Resolved, that the Board of Education does hereby amend the General Fund for 2008-09 to \$580,166,424, an overall increase of \$56,956. This adjustment includes an increase of \$56,956 to Miscellaneous Revenue.

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

Resolution No 2008-09: 419

By Member of the Board Commissioner Powell

Resolved, that the Board of Education does hereby amend the Grant Fund for 2008-09 to \$91,797,789, an overall increase of \$4,118,003. This adjustment includes new funding of \$1,494,576 in the Safe Schools/Healthy Students grant, \$1,000,000 in the Special Legislation Project at Franklin grant, \$301,680 in the Teaching as Historians grant, \$210,000 in the Title I School Quality Review grant, \$200,025 in the Schools Under Registration Review grant, \$171,287 in the Re-entry Project grant, \$100,000 in the WIA-English Language Learners Post Secondary grant; increased funding of \$785,680 in the Teachers of Tomorrow grant, \$193,477 in the Workforce Investment Act grant, \$113,670 in the Foreign Language Assistance Program grant, roll-over funding of \$146,744 in the Carol White Physical Education grant; decreased funding of -\$200,000 in the School Health Services grant, -\$165,000 in the Perkins Technology Preparation grant, -\$150,000 in the WEP-Welfare Education Program grant, -\$127,316 in the Edge XII grant, -\$122,344 in the Perkins Secondary grant, -\$112,340 in the Title V Innovative Programs grant; and all other net grant changes of \$277,864.

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

OTHER

Resolution No 2008-09: 420

Motion to table Resolution 2008-09:420 made by Commissioner Powell. Seconded by Commissioner Brennan. Adopted 7-0

By Member of the Board Commissioner

WHEREAS, the IRS has issued regulations with respect to 403(b) tax shelter annuity plans that become effective January 1, 2009; and

WHEREAS, these regulations impose new compliance requirements with respect to 403(b) Plans that the District must comply with; and

WHEREAS, in June, 2008, a RFP was issued by the City School District for the 403(b) Third Party Administrators and/or 403(b) Providers, and the District received nine proposals in response to the RFP; and

WHEREAS, based on the evaluation of the Award Criteria set forth in the RFP and the input of all four Unions, it is the recommendation of the Selection Committee that the District select The OMNI Group as the District's 403(b) Plan Third Party Administrator; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with The OMNI Group, Watertown Office Park, 1099 Jay Street, Bldg. F, Rochester, New York, to provide 403(b) Third Party Administrator services to the City School District, for the period November 21, 2008 through June 30, 2009, for a one-time set-up fee of Five Thousand Dollars (\$5,000.00) and a one-time master plan development fee of Three Thousand Dollars (\$3,000.00), and an Administrative Fee of Twenty Four Dollars (\$24.00) per year, per employee, increased 4% annually per cost of living adjustments, for an estimated annual cost of Ninety Three Thousand Dollars (\$93,000.00) based on 3,850 employees enrolled in the District's 403(b) plan, funded by employee contributions and the District General Fund, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Commissioner

Resolution No 2008-09: 421

By Member of the Board Commissioner Powell

RESOLVED, That the Superintendent of Schools, or his designee be, and hereby is, authorized to enter into a Use Agreement with **Temple B'rith Kodesh**, 2131 Elmwood Avenue, Rochester, New York, for use of the Temple B'rith Kodesh facility for professional development workshops on an as-needed basis, for the 2008-2009 school year, for a cumulative rental fee not to exceed Thirty Thousand Dollars (\$30,000.00), funded by various departments throughout the District, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2008-09: 422

By Member of the Board Commissioner Powell

WHEREAS, by an Agreement dated May 23, 2008, the District entered into an Agreement with The XLR8 Team, Inc., 279 Totem Trail, Rochester, NY, to conduct teambuilding training at School #2, for the period August 20, 2008 to August 20, 2008, for an amount not to exceed Two Thousand Eight Hundred Dollars (\$2,800.00); and

WHEREAS, the District wishes to enter into another Agreement with The XLR8 Team, Inc., 279 Totem Trail, Rochester, NY, to provide leadership development training with Management Cabinet members to build a high-performance, values-driven organization, for the 2008-2009 school year, for an amount not to exceed Twenty Three Thousand Two Hundred Eighty Five Dollars (\$23,285.00); therefore be it

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **The XLR8 Team, Inc.**, 279 Totem Trail, Rochester, NY, to provide leadership development training with Management Cabinet members to build a high-performance, values-driven organization, for the 2008-2009 school year, for an amount not to exceed Twenty Three Thousand Two Hundred Eighty Five Dollars (\$23,285.00) funded by the Superintendent's Office, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2008-09: 423

By Member of the Board Commissioner Powell

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **America's Choice, Inc.**, 555 13th Street NW, Suite 500, Washington, DC, to provide support to School Principals in developing leadership skills for school transformation and work collaboratively with School Chiefs to build collaborative interdependence, as part of the development and implementation of the Dream Schools concept for six targeted schools, for the period November 21, 2008 through June 30, 2009, for an amount not to exceed Twenty Five Thousand Dollars (\$25,000.00), funded by the Department of Human Capital Initiatives, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

**Seconded by Member of the Board Commissioner Campos
Adopted 5-2 with Commissioners Elliott and Williams dissenting**

Resolution No 2008-09: 424

By Member of the Board Commissioner Powell

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **Mary Thomas**, 196 Normandy Avenue, Rochester, New York, to provide support to School Principals in developing leadership skills for school transformation and work collaboratively with School Chiefs to build collaborative interdependence, as part of the development and implementation of the Dream Schools concept for six targeted schools, for the period November 21, 2008 through June 30, 2009, for an amount not to exceed Twenty Five Thousand Dollars (\$25,000.00), funded by the Department of Human Capital Initiatives, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

**Seconded by Member of the Board Commissioner Campos
Adopted 5-2 with Commissioners Elliott and Williams dissenting**

Resolution No 2008-09: 425

By Member of the Board Commissioner Powell

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **Donald Bartalo**, 33 Castlebar Road, Rochester, New York, to provide support to School Principals in developing leadership skills for school transformation and work collaboratively with School Chiefs to build collaborative interdependence, as part of the development and implementation of the Dream Schools concept for six targeted schools, for the period November 21, 2008 through June 30, 2009, for an amount not to exceed Twenty Five Thousand Dollars (\$25,000.00), funded by the Department of Human Capital Initiatives, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Commissioner Campos

Adopted 5-2 with Commissioners Elliott and Williams dissenting

Resolution No 2008-09: 426

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2007-08: 836 adopted by the Board of Education on June 25, 2008, the Board authorized the Superintendent of Schools to enter into an Agreement with the State University of New York at Geneseo, 1 College Circle, Geneseo, New York, with respect to the Rochester Young Scholars program, designed to provide District students the opportunity to participate in the “Discover the Iroquois at Geneseo” endeavor, an overnight summer science program at SUNY Geneseo, for the period July 14, 2008 through July 24, 2008, for an amount not to exceed Sixty Thousand Dollars (\$60,000.00); and

WHEREAS, the District wishes to enter into an Agreement with the State University of New York at Geneseo, to provide additional services; therefore be it

RESOLVED, That the Superintendent of Schools, or his designee be, and hereby is, authorized to enter into an Agreement with the **State University of New York at Geneseo**, 1 College Circle, Geneseo, New York, to provide tutoring services in reading and writing to District students, whereby students will exchange reading responses with Geneseo students through blogging, for the period January 10, 2009 through June 30, 2009, for a sum not to exceed Five Thousand Dollars (\$5,000.00), funded by the Department of Extended Learning, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2008-09: 427

By Member of the Board Commissioner Powell

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **Arthur L. Walton, Jr.**, 73 Winding Creek Lane, Rochester, New York, to serve as the project leader for the Urban School Leadership Institute (USLI) at St. John Fisher College to support current school leaders in the District, for the period November 21, 2008 through August 31, 2009, for an amount not to exceed One Hundred Thousand Dollars (\$100,000.00), funded by a New York State Education Department grant through the Department of Human Capital Initiatives, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

**Seconded by Member of the Board Commissioner Campos
Adopted 5-2 with Commissioners Elliott and Williams dissenting**

Resolution No 2008-09: 428

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2008-09: 89, adopted by the Board of Education on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement with Hillside Children's Center, 1183 Monroe Avenue, Rochester, New York, to provide Lead Agency Service at Clara Barton, School No. 2 and Charlotte High School's Student and Family Support Centers, in order to ensure on-going referrals, counseling, mental health and tutoring services are available to students of School No. 2 and Charlotte High School, for the 2008-2009 school year, for a sum not to exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00); and

WHEREAS, by Resolution No. 2008-09: 357, adopted by the Board of Education on October 23, 2008, the Board authorized the Superintendent to enter into an Agreement with Hillside Children's Center, 1183 Monroe Avenue, Rochester, New York, to provide services to students in grades seven through twelve in 8:1:2 classrooms in the North STAR Program, including students awaiting residential and/or day treatment placement, utilizing Positive Behavioral Interventions and crisis intervention models, for the period September 2, 2008 through June 24, 2009, for a sum not to exceed One Hundred Ninety Three Thousand Five Hundred Sixty Nine Dollars (\$193,569.00), and

WHEREAS, the District wishes to enter into an Agreement with Hillside Children's Center, to provide additional services; therefore be it

RESOLVED, That the Superintendent of Schools, or his designee be, and hereby is, authorized to enter into an Agreement with **Hillside Children's Center**, 1183 Monroe Avenue, Rochester, New York, to provide the services of a Life Skill Specialist,

Occupational Therapy Assistants, Socio-therapist, Reading Teacher, Special Education Teacher and other Staff, to up to ninety-five District students in the residential treatment center and facilities, for the period November 21, 2008 through August 31, 2009, for a sum not to exceed One Hundred Seven Thousand Nine Hundred Fifteen Dollars (\$107,915.00), funded by the Neglected and Delinquent Title I Part B Grant, through the Title I Office, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District; and it is further

RESOLVED, That the Superintendent of Schools, or his designee be, and hereby is, authorized to enter into an Agreement with **Hillside Children's Center**, 1183 Monroe Avenue, Rochester, New York, to fund agency staff travel to conferences, mileage, lodging and maintenance of equipment for the location at Monroe County Non-Secure Detention Center, 160 N. Haven Terrace, Rochester, New York for the period November 21, 2008 through August 31, 2009, for a sum not to exceed Six Thousand Dollars (\$6,000.00) funded by the Neglected and Delinquent Title I Part B Grant, through the Title I Office, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

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

Resolution No 2008-09: 429

By Member of the Board Commissioner Powell

WHEREAS, by an Agreement dated August 1, 2008, the District entered into an Agreement with Margarita Calderon and Associates, Inc., 101 West End Avenue, Suite 23A, New York, NY, to provide three days of training for content areas and ESOL teachers at Elementary Schools No. 22 and 35, to close the instruction gap using the Consultant's research-based ExC-ELL training program, for the period August 25, 2008 through August 28, 2008, for an amount not to exceed Fifteen Thousand Dollars (\$15,000.00); and

WHEREAS, the District wishes to enter into another Agreement with Margarita Calderon and Associates, Inc., to continue to provide additional services; therefore be it

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **Margarita Calderon and Associates, Inc.**, 101 West End Avenue, Suite 23A, New York, NY, to provide training and follow-up classroom visits to content area, bilingual and ESOL teachers at Elementary Schools No. 22, 35 and Secondary Schools, James Monroe High School and Thomas Jefferson High School, to close the instruction gap using the Consultant's research-based ExC-ELL training program, for the period November 21, 2008 through June 30, 2009, for an amount not to exceed Thirty Thousand Dollars (\$30,000.00), funded by the Title III Grant, through the Department of English Language Learners, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Commissioner Campos
Adopted 5-2 with Commissioners Elliott and Williams dissenting

Resolution No 2008-09: 430

By Member of the Board Commissioner Powell

RESOLVED, That the Superintendent of Schools, or his designee, be, and hereby is, authorized to enter into an Agreement with **Lewis Smith**, 99 St. Marks Avenue, Brooklyn, New York, to serve as the Lead Consultant for the Dream Schools concept, to develop and implement the transformation plan for six targeted schools, for the period November 21, 2008 through June 30, 2009, for an amount not to exceed Seventy Five Thousand Dollars (\$75,000.00), funded by the Department of Human Capital Initiatives, contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Commissioner Campos
Adopted 5-2 with Commissioners Elliott and Williams dissenting

Resolution No 2008-09: 431

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2007-08: 697, adopted by the Board of Education on May 22, 2008, the Board authorized the Superintendent of Schools to enter into an Agreement with Stantec Consulting Services, Inc., 2060 Brighton-Henrietta Town Line Road, Rochester, New York, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School No. 29, for the period June 1, 2008 through June 30, 2010, for an amount not to exceed Forty Five Thousand Dollars (\$45,000.00), and

WHEREAS by Resolution No. 2007-08: 698, adopted by the Board of Education on May 22, 2008, the Board authorized the Superintendent of Schools to enter into an Agreement with Stantec Consulting Services, Inc., 2060 Brighton-Henrietta Town Line Road, Rochester, New York, to provide general architectural and engineering services to the Department of Educational Facilities, for the period July 1, 2008 through June 30, 2009, for an amount not to exceed Twenty Thousand Dollars (\$20,000.00), and

WHEREAS, the District wishes to further enter into an Agreement with Stantec Consulting Services, Inc., to provide additional services; therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into an Agreement with **Stantec Consulting Services, Inc.**, 2060 Brighton-Henrietta Town Line Road, Rochester, New York, to provide environmental oversight of the required remediation work at 690 St. Paul Street, the temporary site of School 33, for the 2008-2009 school year, for an amount not to exceed Twenty Seven Thousand Five Hundred Dollars (\$27,500.00), funded by the Department of Law,

contingent upon the form and terms of the Agreement having been approved by Counsel to the City School District.

Seconded by Member of the Board Commissioner Campos
Adopted 5-2 with Commissioners Brennan and Williams dissenting

Resolution No 2008-09: 432

By Member of the Board Commissioner Powell

Whereas, in February 2008, BioScience & Health Careers High School at Franklin was identified by the State Education Department as a School Under Registration Review (SURR) because of marginal scores in both seventh and eighth grade Mathematics and English language arts; and

Whereas, Commissioner Richard P. Mills stated that a Corrective Action Plan and a Comprehensive Education Plan must be developed to improve student performance on the New York State Grade 7 and Grade 8 Mathematics and English language arts Assessments; and

Whereas, the Rochester City School District is required to submit to Commissioner Mills, the district's preliminary Corrective Action Plan and the school's Comprehensive Education Plan for BioScience & Health Careers High School at Franklin by December 31, 2008; and

Whereas, a public review of the plan was held on Thursday, October 9, 2008 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education formally submits to New York State Commissioner of Education Richard P. Mills, the Corrective Action Plan and the Comprehensive Education Plan developed by the Rochester City School District under the leadership of the Superintendent of Schools, Mr. Jean-Claude Brizard; Deputy Superintendent for Teaching and Learning, Marilynn Patterson-Grant; Chiefs of Schools, Susan Kaufmann, Cheryl Holloway and Raymond Giamartino; and Principal of BioScience & Health Careers High School at Franklin, Mary Aronson.

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

Resolution No 2008-09: 433

By Member of the Board Commissioner Powell

Whereas, in February 2008, Global Media Arts High School at Franklin was identified by the State Education Department as a School Under Registration Review (SURR) because of because of marginal scores in both seventh and eighth grade Mathematics and English language arts; and

Whereas, Commissioner Richard P. Mills stated that a Corrective Action Plan and a Comprehensive Education Plan must be developed to improve student performance on the New York State Grade 7 and Grade 8 Mathematics and English language arts Assessments; and

Whereas, the Rochester City School District is required to submit to Commissioner Mills, the district's preliminary Corrective Action Plan and the school's Comprehensive Education Plan for Global Media Arts High School at Franklin by December 31, 2008; and

Whereas, a public review of the plan was held on Thursday, October 9, 2008 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education formally submits to New York State Commissioner of Education Richard P. Mills, the Corrective Action Plan and the Comprehensive Education Plan developed by the Rochester City School District under the leadership of the Superintendent of Schools, Mr. Jean-Claude Brizard; Deputy Superintendent for Teaching and Learning, Marilynn Patterson-Grant; Chiefs of Schools, Susan Kaufmann, Cheryl Holloway and Raymond Giamartino; and Principal of Global Media Arts High School at Franklin, Ali Abdulmateen.

Seconded by Member of the Board Commissioner Campos

Adopted 7-0

Resolution No 2008-09: 434

By Member of the Board Commissioner Powell

Whereas, in February 2008, Joseph C. Wilson Magnet High School Foundation Academy was identified by the State Education Department as a School Under Registration Review (SURR) because of marginal seventh and eighth grade Mathematics scores; and

Whereas, Commissioner Richard P. Mills stated that a Corrective Action Plan and a Comprehensive Education Plan must be developed to improve student performance on the New York State Grade 7 and Grade 8 Mathematics Assessments; and

Whereas, the Rochester City School District is required to submit to Commissioner Mills, the district's preliminary Corrective Action Plan and the school's Comprehensive Education Plan for Joseph C. Wilson Magnet High School Foundation Academy by December 31, 2008; and

Whereas, a public review of the plan was held on Thursday, October 9, 2008 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education formally submits to New York State Commissioner of Education Richard P. Mills, the Corrective Action Plan and the Comprehensive Education Plan developed by the Rochester City School District under the leadership of the Superintendent of Schools, Mr. Jean-Claude Brizard; Deputy Superintendent for Teaching and Learning, Marilynn Patterson-Grant; Chiefs of Schools, Susan Kaufmann, Cheryl Holloway and Raymond Giamartino; and Principal of Joseph C. Wilson Magnet High School Foundation Academy, Deasure Matthew.

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

Resolution No 2008-09: 435

By Member of the Board Commissioner Powell

Whereas, in February 2008, School of Engineering & Manufacturing at Edison was identified by the State Education Department as a School Under Registration Review (SURR) because of marginal high school English language arts scores; and

Whereas, Commissioner Richard P. Mills stated that a Corrective Action Plan and a Comprehensive Education Plan must be developed to improve student performance on the New York State high school English language arts Assessments; and

Whereas, the Rochester City School District is required to submit to Commissioner Mills, the district's preliminary Corrective Action Plan and the school's Comprehensive Education Plan for School of Engineering & Manufacturing at Edison by December 31, 2008; and

Whereas, a public review of the plan was held on Thursday, October 9, 2008 by the Rochester Board of Education; therefore be it

Resolved, that the Board of Education formally submits to New York State Commissioner of Education Richard P. Mills, the Corrective Action Plan and the Comprehensive Education Plan developed by the Rochester City School District under the leadership of the Superintendent of Schools, Mr. Jean-Claude Brizard; Deputy Superintendent for Teaching and Learning, Marilynn Patterson-Grant; Chiefs of Schools, Susan Kaufmann, Cheryl Holloway and Raymond Giamartino; and Principal of School of Engineering & Manufacturing at Edison, Linda Kantor.

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

Resolution No 2008-09: 436

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Jasco Tools has donated \$500 to be used for the purchase of uniforms for School 34 students who cannot afford them, 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 7-0**

Resolution No 2008-09: 437

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Arch Chemical has donated \$6,000 to be used for the purchase of maps for every classroom in the building at School 43, and

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

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

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

Resolution No 2008-09: 438

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that No. 50 School PTA has donated \$3,500 to be used to help pay for classroom field trips at School 50, 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 7-0**

Resolution No 2008-09: 439

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that the Buffalo Alliance for Education has donated \$8,516.91 to be used for the purchase of equipment and instructional items for teachers, educational items for students, and funding for field trips and student celebrations at Edison School of Business, Finance and Entrepreneurship, 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 7-0**

Resolution No 2008-09: 440

By Member of the Board Commissioner Powell

Whereas, the Board of Education has been notified that Target Corporation has donated \$2,000 to be used for the purchase of books and supplies and to provide refreshments for parent workshops at School 7 , 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 7-0**

Resolution No 2008-09: 441

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the position shown, at the salary stated, effective December 1, 2008, with a probationary period ending November 30, 2011:

Richards-Brown, Christine, Supervising Director Youth Development & Family Services,
Central office, \$85,404

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

Resolution No 2008-09: 442

Resolution 2008-09:442 will be considered at a Special meeting.

By Member of the Board Commissioner

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the position shown, at the salary stated, effective December 1, 2008, with a probationary period ending November 30, 2011:

Thompson, Hazel L., Coordinator of Attendance, Youth Development & Family Services, Central office, \$65,000

Seconded by Member of the Board Commissioner

Resolution No 2008-09: 443

Resolution 2008-09:443 will be considered at a Special meeting.

By Member of the Board Commissioner

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the position shown, at the salary stated, effective December 1, 2008, with a probationary period ending November 30, 2011:

Silver, Edith, Coordinator of Attendance, Youth Development & Family Services, Central office, \$89,057

Seconded by Member of the Board Commissioner

Resolution No 2008-09: 444

Resolution 2008-09:444 will be considered at a Special meeting.

By Member of the Board Commissioner

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, appointed to the position shown, at the salary stated, effective December 1, 2008, with a probationary period ending November 30, 2011:

Vanegas, Meybhol, Coordinator of Attendance, Youth Development & Family Services, Central office, \$65,000

Seconded by Member of the Board Commissioner

Resolution No 2008-09: 445

Motion to table Resolution 2008-09:445 made by Commissioner Powell. Seconded by Commissioner Brennan. Adopted 7-0

By Member of the Board Commissioner

Resolved that the City School District Budget for the 2008-09 School Year be amended as follows: General Fund to \$580,166,424; Grant Fund to \$91,797,789; School Food Service Fund unchanged at \$14,964,291; for a 2008-09 Budget total of \$686,928,504.

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