

HUMAN CAPITAL INITIATIVES

Resolution No 2010-11: 348

By Member of the Board Commissioner Cruz

Resolved, That, in accordance with provisions of the contractual agreement between the Rochester City School District and the Association of Supervisors and Administrators of Rochester, Article 13.5 providing that regularly appointed administrators who have served for five (5) years and have had proposals rated by the Careers in Administration/Supervision Panel, may upon the recommendation of the Superintendent of Schools, be granted leave of absence for study, at sixty (60) percent of base salary for the length of the leave, the following named administrator be, and hereby is, granted such leave for the 2010-2011 school year:

ASSISTANT PRINCIPAL

Quamina, Denise, East (second semester)

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

Resolution No 2010-11: 349

By Member of the Board Commissioner Cruz

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 tenure**, effective on the dates indicated, and be it further

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

ELEMENTARY EDUCATION

Spiros, Theresa X., December 11, 2010

LIBRARY MEDIA SPECIALIST

Brown, Lynn M., September 30, 2010

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Head, Stacy R., December 4, 2010

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

Resolution No 2010-11: 350

Resolution pulled.

Resolution No 2010-11: 351

By Member of the Board Commissioner Cruz

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

ELEMENTARY EDUCATION

Alaimo, Kathie	October 5, 2010 October 4, 2013	\$44,563	School No. 52
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SECONDARY ACADEMIC

English

Ahmad, Musawar	October 18, 2010 October 17, 2013	\$40,791	Charlotte
Ferrara, Jaclyn	October 18, 2010 October 17, 2013	\$40,791	School No. 19
White, Brandon	October 18, 2010 October 17, 2013	\$40,791	NWCP

Science

Fortune, Jennifer	October 18, 2010 October 17, 2013	\$44,563	No. 19
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CAREER & TECHNICAL EDUCATION (CULINARY ARTS)

Spawton, James	October 4, 2010 October 3, 2013	\$44,563	East
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SCHOOL SOCIAL WORKER

Griffith, Rusty	October 16, 2010 October 15, 2013	\$43,999	NWCP
Tilbe, Victoria	November 1, 2010 October 31, 2013	\$53,123	School No. 29

EDUCATION OF CHILDREN WITH DISABILITIES

Audiology

McDonald, Maureen	November 15, 2010 November 14, 2013	\$67,189	Audiology Dept. (CO)
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Special Education

McNally, Adam	October 18, 2010 October 17, 2013	\$41,825	Edison Business
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**Seconded by Member of the Board Vice President Campos
Adopted 5-0 with Commissioner White abstaining due to familial relationship and
Commissioner Powell absent**

Resolution No 2010-11: 352

By Member of the Board Commissioner Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named persons be, and they hereby are, assigned as **contract substitutes**, 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

Ghysel, Tania	October 25, 2010	\$47,948	School No. 22	
Hawkins, Raquel	October 20, 2010	\$21,436	School No. 20	.5

FAMILY & CONSUMER SCIENCE

Marcano, Dawn	October 18, 2010	Marshall	\$28,441	.6
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FOREIGN LANGUAGE

Fallone, Assuntina September 1, 2010 \$27,131 SWW .5

SECONDARY ACADEMIC

Mathematics

Lakshmanan, Hema October 18, 2010 \$16,370 Jefferson .4

Social Studies

Tamblin, Judi September 27, 2010 \$23,424 Wilson Commencement .5

Sherman, Jennifer October 18, 2010 \$36,553 Edison IIT .8

Science

Vosburgh, Mary October 25, 2010 \$32,632 Monroe .8

MUSIC

Jordan, Jamie September 14, 2010 \$4,287 School No. 34 .1

SCHOOL SOCIAL WORK

Kearney, Mary October 12, 2010 \$30,010 School No. 50 .7

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language

Hanna, Mary October 21, 2010 \$16,730 Central Office .4

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

Resolution No 2010-11: 353

By Member of the Board Commissioner Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the substitute assignments of the following named teachers, be, and they hereby are, **increased** as indicated, effective on the dates shown:

PERFORMING ART (DRAMA)

Rittinger, Jill, two-fifths time to half-time, September 16, 2010, Jefferson

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

Resolution No 2010-11: 354

By Member of the Board Commissioner Cruz

Resolved, That, Resolution No. 208, dated September 23, 2010, be, and hereby is, **amended to change start date**, of the leave of absence, without pay, granted to Amanda Yoder, elementary teacher, from September 1, 2010 to September 16, 2010.

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

Resolution No 2010-11: 355

By Member of the Board Commissioner Cruz

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:

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Colon, David	September 1, 2010 through June 24, 2011	School No. 9	.5
Green-Colon, Joanne	September 1, 2010 through June 24, 2011	Monroe	.5
Perna, Julie A.	September 1, 2010 through June 24, 2011	School No. 46	.3
Valentino, Michelle	September 1, 2010 through June 24, 2011	Jefferson	.4

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

Resolution No 2010-11: 356

By Member of the Board Commissioner Cruz

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**, beginning on and continuing through the dates indicated:

EDUCATION OF CHILDREN WITH DISABILITIES

Speech/Language

Roness, Chaya October 28, 2010 through December 14, 2010 School No. 19
School No. 3

Special Education

Carlett, Megan September 1, 2010 through October 29, 2010 School No. 58
Mulhevill, Kelly September 1, 2010 through November 19, 2010 School No. 12
Newton, Cheryl September 1, 2010 through October 29, 2010 School No. 45
Sundloff Stoller, Andrea September 1, 2010 through October 29, 2010 School No. 10

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

Resolution No 2010-11: 357

By Member of the Board Commissioner Cruz

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

ELEMENTARY EDUCATION

Suro-Berrios, Esther S. October 12, 2010 School No. 8

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Ferringer, Susan October 8, 2010 Edison WEP

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

Resolution No 2010-11: 358

By Member of the Board Commissioner Cruz

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

ELEMENTARY

Hall, Chereeze September 17, 2010 School No. 52

SECONDARY ACADEMIC

English

Fowler, James	October 9, 2010	Charlotte
Putzig, Kathleen	November 19, 2010	NWCP

BUSINESS/MARKETING

Gordon, Cynthia	September 24, 2010	Charlotte
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EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Dash, Charles	September 1, 2010	School No. 16
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**Seconded by Member of the Board Vice President Campos
Adopted 6-0 with Commissioner Powell absent**

Resolution No 2010-11: 359

By Member of the Board Commissioner Cruz

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 position** and location indicated, at the salary rate stated, and effective on the date shown:

Name	Position/Location	Salary	Effective Date
Ross, Mary	School Secretary School No. 19	\$18.48	November 8, 2010

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

Resolution No 2010-11: 360

By Member of the Board Commissioner Cruz

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
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Rivera, Marina	Secretary II Bilingual Human Capital Initiatives	\$15.45/hr.	November 18, 2010
Simpson, Jane	Specialized Services Assistant Specialized Services	\$21.70/hr.	November 8, 2010

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

Resolution No 2010-11: 361

By Member of the Board Commissioner Cruz

Resolved, That, upon the recommendation of Superintendent of Schools, the following named Civil Service personnel be, and they hereby are, given **probationary appointments** to the competitive class position and location indicated, at the yearly salary rate stated and effective on the dates shown:

Name	Position/Location	Salary	Effective Date
Burrell, Thom	IM&T Department	\$60,000/yr.	October 25, 2010
Ninan, Reny	IM&T Department	\$65,000/yr.	October 25, 2010

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

Resolution No 2010-11: 362

By Member of the Board Commissioner Cruz

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
Mathias, Johnny	Paraprofessional Thomas Jefferson	\$9.33/hr.	October 18, 2010
Hawkins, Levora	Teaching Assistant Edison Applied Technology	\$14.33/hr.	October 10, 2010
Scott, David	Teaching Assistant Franklin BioScience	\$13.89/hr.	October 17, 2010
Tenzie, Ty-Ran	Paraprofessional Non-Public Schools	\$9.33/hr.	October 17, 2010

Wilson, Chawanna	Paraprofessional Franklin Bioscience	\$9.33/hr.	October 10, 2010
Prescott, Jamie	Custodial Assistant School No. 22	\$8.74/hr.	October 17, 2010
Yeniylidiz, Ahmet	Cleaner Part Time School No. 23	\$8.67/hr.	October 17, 2010
Cheal, Lori	Office Clerk III PT	\$13.49/hr.	October 25, 2010

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

Resolution No 2010-11: 363

By Member of the Board Commissioner Cruz

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

Name	Position/Location	Effective Date
Jackson, Thomas	School Safety Officer	October 22, 2010
Narayanan, Ashwini	Sr. Computer Application Specialist	October 18, 2010
Smith, Erwin	Supervisor of Technology Services	October 30, 2010

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

Resolution No 2010-11: 364

By Member of the Board Commissioner Cruz

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
Williams, Lena	Custodial Assistant School No 22	November 1, 2010

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

Resolution No 2010-11: 365

By Member of the Board Commissioner Cruz

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
Walker, Jerrina	Medical Leave of Absence	October 25, 2010
Hicks, Joseph	Medical Leave of Absence	October 6, 2010

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

Resolution No 2010-11: 366

By Member of the Board Commissioner Cruz

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2010-2011 school year.

Division Chief: Beth Mascitti-Miller
Principal/Director: Marie Costanza
Budget Code: 5152 E 77716 2070 0200
Description: Professional Development for New Teachers - workshops provided in Classroom Management and Effective Instruction for a Culturally Diverse classroom.

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Agostinelli, Susan	11/1/10-12/31/10	CO - Teacher	8 hrs.	\$33/hr.
Battaglia, Mary	11/1/10-12/31/10	Edison AT - Teacher	8 hrs.	\$33/hr.
Boehlke, Jeremy	11/1/10-12/31/10	Edison AT - Teacher	15 hrs.	\$33/hr.
Bozza, Diane	11/1/10-12/31/10	#1 - Teacher	16 hrs.	\$33/hr.
Cohen, Stefan	11/1/10-12/31/10	SOTA -Teacher	8 hrs.	\$33/hr.
DeGrandis, John	11/1/10-12/31/10	SOTA - Teacher	16 hrs.	\$33/hr.
Dellavilla, Cynthia	11/1/10-12/31/10	Wilson CA- Teacher	16 hrs.	\$33/hr.

Delehanty, Laura	11/1/10-12/31/10	East -Teacher	8 hrs.	\$33/hr.
Feinberg, Jeffrey	11/1/10-12/31/10	SOTA -Teacher	16 hrs.	\$33/hr.
Ferro, Anna	11/1/10-12/31/10	#5 - Teacher	8 hrs.	\$33/hr.
Graham, Carol	11/1/10-12/31/10	Charlotte - Teacher	16 hrs.	\$33/hr.
Kelly, Jonathan	11/1/10-12/31/10	DFT - Teacher	8 hrs.	\$33/hr.
Johnson, Donna	11/1/10-12/31/10	East - Teacher	16 hrs.	\$33/hr.
Lewis, Amy	11/1/10-12/31/10	East - Teacher	16 hrs.	\$33/hr.
Manso, Anna Maria	11/1/10-12/31/10	#17 - Teacher	16 hrs.	\$33/hr.
Newman, Logan	11/1/10-12/31/10	East - Teacher	8 hrs.	\$33/hr.
Sergent, Margaret Mary	11/1/10-12/31/10	RTA - Teacher	16 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Miriam Ehtesham-Cating
Budget Code: 5152 E 33317 2070 0199
Description: Instructors for the Sheltered Instruction Observational Protocol (SIOP), which is an RCSD approved PD. Offering continuing professional development from summer SIOP Training. Participants will discuss and deepen their understanding of the multiple components of SIOP instruction.

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Erwin, Antoinette	9/27/10 – 5/23/11	Edison IIT- Teacher	40 hrs.	\$33/hr.
Festenstein, Lia E.	9/27/10 – 5/23/11		40 hrs.	\$33/hr.
Pecor, Carrie	9/27/10 – 5/23/11	Monroe – Teacher	40 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Deborah Harloff
Budget Code: 5152 A 42117 2110 0000
Description: Provide theater activities and strategies for elementary classroom teachers.

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Canfield, Amy	12/1/10 – 5/20/11	Edison BFE - Teacher	10 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Deborah Harloff
Budget Code: 5124 A 42117 2110 0000
 Provide music activities and strategies for elementary classroom teachers.

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
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DeMario, Marissa	1/5/11 – 5/30/11	#17 – Teacher	10 hrs.	\$33/hr.
Hanan, Elizabeth	1/5/11 – 5/30/11	#17 – Teacher	10 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Deborah Harloff
Budget Code: 5152 A 42117 2110 0000
Description: Attend the Rochester Philharmonic Orchestra Holiday POPS rehearsals and concerts on various dates with different students from Marshall High School.

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Taylor, Mary	12/1/10 – 12/30/10	Marshall – Teacher	20 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Deborah Harloff
Budget Code: 5124 A 42117 2110 0000
Description: Conduct the School #7 choir at the City of Rochester Tree Lighting Ceremony.

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Hill, Calandra	12/1/10 – 12/24/10	#7 – Teacher	4 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Carlos Leal & Connie Leech
Budget Code: 5152 E 75216 2070 0200
Description: Provide various professional development sessions in the area of literacy, K-12. The sessions will have a focus on teaching comprehension, writing strategies, looking at data, Read 180, Corrective Reading, and Wilson Reading System.

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Bauman, Kelly	12/1/10 – 06/30/11	Itinerant TOA	20 hrs.	\$33/hr.
Broughton, Donna	12/1/10 – 06/30/11	#17 - Teacher	8 hrs.	\$33/hr.
Burgess, Jennifer	12/1/10 – 06/30/11	#33 – Teacher	8 hrs.	\$33/hr.
Didio, Jaime	12/1/10 – 06/30/11	#6 – Teacher	24 hrs.	\$33/hr.
Dimino-Lara, MaryKay	12/1/10 – 06/30/11	CO - Lead Teacher	32 hrs.	\$33/hr.
Durick, Jody	12/1/10 – 06/30/11	#45 – Teacher	24 hrs.	\$33/hr.
Fose, Patricia	12/1/10 – 06/30/11	#17 – Teacher	20 hrs.	\$33/hr.
Galbato, Sandra	12/1/10 – 06/30/11	#58 – Teacher	12 hrs.	\$33/hr.
Loomis, Mathew	12/1/10 – 06/30/11	#4 – Teacher	24 hrs.	\$33/hr.
Munoz, Mary	12/1/10 – 06/30/11	Franklin – Teacher	48 hrs.	\$33/hr.
Nicolis, Amy	12/1/10 – 06/30/11	#54 – Teacher	20 hrs.	\$33/hr.

Persica, Kimberly	12/1/10 – 06/30/11	#33 – Teacher	8 hrs.	\$33/hr.
Puplijovski, Mary	12/1/10 – 06/30/11	#17 – Teacher	24 hrs.	\$33/hr.
Rath, Debra	12/1/10 – 06/30/11	#5 – Teacher	40 hrs.	\$33/hr.
Rice, Marie	12/1/10 – 06/30/11	#17 – Teacher	36 hrs.	\$33/hr.
Rivers, Jennifer	12/1/10 – 06/30/11	#5 – Teacher	40 hrs.	\$33/hr.
Roberts, Alana	12/1/10 – 06/30/11	#8 – Teacher	16 hrs.	\$33/hr.
Taylor-Brown, Tammy	12/1/10 – 06/30/11	#45 – Teacher	20 hrs.	\$33/hr.
Tep, NiroAlexander	12/1/10 – 06/30/11	Itinerant TOA	60 hrs.	\$33/hr.
Valenti, Jason	12/1/10 – 06/30/11	#8 – Teacher	16 hrs.	\$33/hr.
Werner, Jennifer	12/1/10 – 06/30/11	#2 – Teacher	24 hrs.	\$33/hr.
Yarlett, Kathryn	12/1/10 – 06/30/11	Itinerant TOA	30 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Caterina Leone-Mannino
Budget Code: 5132 G 26109 2330 0303
Description: AMENDMENT TO RESOLUTION NO. 2009-10:1019, June 17, 2010, p. 195 to add teachers for August Regents Exam Administration for Commencement Summer School – East

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Milan, Godfrey	8/18/10 – 8/19/10	East – Teacher	2 days	1/200 th
Nimeh, Sharon	8/17/10 – 8/19/10	Teacher	3 days	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Caterina Leone-Mannino
Budget Code: 5132 G 26109 2330 0303
Description: AMENDMENT TO RESOLUTION NO. 2010-11: 101, August 26, 2010, p. 11 to correct start date and add hours for Commencement Summer School – East

Name	Specific Dates To Be Worked	Regularly Assigned School/Department & Position	Days/Hours	Pay Rate
Visca, Frank	7/7/10 – 7/9/10	RCSD – Substitute	18 hrs.	\$30/hr.

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

Resolution No 2010-11: 367**By Member of the Board Commissioner Cruz**

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2010-2011 school year.

Division Chief: Dr. Deasure A. Matthew

Principal/Director: Pamela D. Rutland

Budget Code: 5152-A-25105-2070-1600 General Fund

Description: Teachers will provide instruction in the Diploma Program study hall for academic support for all IB juniors and seniors.

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bannister, Donald	11/19 – 5/6/11	Wilson Commencement - Teacher	80 hrs.	\$33/hr.
Barrant, Darcy	11/19 – 5/6/11	Wilson Commencement - Teacher	24 hrs.	\$33/hr.
D’Aiuto, Rosa	11/19 – 5/6/11	Wilson Commencement - Teacher	24 hrs.	\$33/hr.
Haarer, Shawn	11/19 – 5/6/11	Wilson Commencement - Teacher	24 hrs.	\$33/hr.
Moellering, Michael	11/19 – 5/6/11	Wilson Commencement - Teacher	24 hrs.	\$33/hr.
Savastano, Mario	11/19 – 5/6/11	Wilson Commencement - Teacher	24 hrs.	\$33/hr.
Tobin, Elizabeth	11/19 – 5/6/11	Wilson Commencement - Teacher	24 hrs.	\$33/hr.

Division Chief: Dr. Deasure Matthew
Principal/Director: Pamela D. Rutland
Budget Code: 5152-G-25105-2070-0312 Special Aid Fund
Description: Amendment To Resolution No. 2010-2011 87, page 5 for 8/5/2010 Board - Teachers will work with colleagues in the curricula design, development and implementation of Middle Years Programme and NYS common units of study as well as common assessments to develop classroom expectations that align with the International Baccalaureate Organization philosophy and curricula.

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Gilbert, AnnMarie	8/30 & 8/31/10	Wilson Commencement - Teacher	10 hrs.	\$33/hr.
Kehoe, Jennifer	8/30 & 8/31/10	Wilson Commencement - Teacher	10 hrs.	\$33/hr.
Moore, Andres	8/30 & 8/31/10	Wilson Commencement - Teacher	10 hrs.	\$33/hr.
Skidmore, Steven	8/30 & 8/31/10	Wilson Commencement - Teacher	10 hrs.	\$33/hr.

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

Resolution No 2010-11: 368

By Member of the Board Commissioner Cruz

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2010-2011 school year.

Division Chief: Shaun Nelms
Principal/Director: Ali Abdulateen
Budget Code: 5132 A 28605 2110 4515 – General Fund
Description: The “Support For Success” after school and Saturday program for the 2010-2011 academic year is being set up to support the goals of supporting students in grades 9 through 12 pass Regents exams with a 65% or better.

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
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Abdulmateen, Ali	1/8, 1/22	Franklin IFEDC – Principal	10 hrs.	1/260th
Brazwell, Claybron	11/30/10 - 1/22/11	Franklin IFEDC – Teacher	31 hrs.	\$37/hr.
Gardner, Andrew	11/30/10 - 1/22/11	Franklin IFEDC – Teacher	31 hrs.	\$37/hr.
Goldsberry, Robert	12/4, 12/11	Franklin IFEDC - Assistant Principal	10 hrs.	1/260th
Hardaway, Karen	11/30/10 - 1/22/11	Franklin IFEDC – Teacher	31 hrs.	\$37/hr.
Lane, Aaron	11/30/10 - 1/22/11	Franklin IFEDC – Teacher	31 hrs.	\$37/hr.
Mitchell, Erin	11/30/10 - 1/22/11	Franklin IFEDC – Teacher	31 hrs.	\$37/hr.
Stevenson, Janine	11/30/10 - 1/22/11	Franklin IFEDC – Teacher	31 hrs.	\$37/hr.
Taylor, Garfield	11/30/10 - 1/22/11	Franklin IFEDC – Teacher	31 hrs.	\$37/hr.
Taylor, Holly	11/30/10 - 1/22/11	Franklin IFEDC – Teacher	31 hrs.	\$37/hr.
Wilson, Kartina	11/30/10 - 1/22/11	Franklin IFEDC - Teacher	31 hrs.	\$37/hr.

Division Chief: Shaun Nelms
Principal/Director: Toyia Wilson
Budget Code: 5132-A-28905-2110-4515 – General Fund
Description: Credit recovery program will provide additional instructional support to students in grades 9-12. This will allow students to earn a passing grade for previously failed courses and review for preparation for regents exams.

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Brown, Lawanda	11/19/10 – 6/9/11	NWCP - Teacher	28 hrs.	\$37/hr.
Burrows, Nakia	11/19/10 – 6/9/11	NWCP - Counselor	28 hrs.	\$37/hr.
Roods, Cynthia	11/19/10 – 6/9/11	NWCP - Teacher	73.5 hrs.	\$37/hr.
Schamback, Dale	11/19/10 – 6/9/11	NWCP - Counselor	73.5 hrs.	\$37/hr.
Seeley, Steven	11/19/10 – 6/9/11	NWCP – TOA AVID	28 hrs.	\$37/hr.
Yatteau, Emma	11/19/10 – 6/9/11	NWCP - Teacher	73.5 hrs.	\$37/hr.

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

Resolution No 2010-11: 369

By Member of the Board Commissioner Cruz

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2010-2011 school year.

Division Chief: Gladys Pedraza-Burgos
Principal/Director: Marjorie Lefler
Budget Code: 5152 E 40616 2070 0453
Description: RCSD Schools: #2, #17, #33, Charlotte, Douglass Campus, East, Edison, Franklin, Jefferson, Marshall and Wilson FA, staff will be creating new Student & Family Support Center Directories for each school. Updating pictures of RCSD staff and service providers in the school that provide community mental health therapy, counseling and prevention services. Inputting details of prevention programs in their building. Completion of S&FSC Brochure (7 – 10 hours for update or small schools; 10 – 18 hours for first time or large schools/# changes)

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Stanes, Cathleen	11/19/10-12/30/10	#33 – Asst. Principal	18 hrs.	1/260/day
Andler, Callie	11/19/10-12/30/10	Charlotte - Counselor	18 hrs.	\$33/hr.
Clark, Crystal	11/19/10-12/30/10	Douglass - Teacher	18 hrs.	\$33/hr.
Eck, Sara	11/19/10-12/30/10	Jefferson - Teacher	10 hrs.	\$33/hr.
Fose, Patricia	11/19/10-12/30/10	#17 - Teacher	10 hrs.	\$33/hr.
Hasman, Diane	11/19/10-12/30/10	#2 - Psychologist	7 hrs.	\$33/hr.
Holloman, Keisha	11/19/10-12/30/10	Wilson FA - Teacher	18 hrs.	\$33/hr.
Hopkins, Gerald	11/19/10-12/30/10	Marshall - Teachers	18 hrs.	\$33/hr.
Maldonado, Teisha	11/19/10-12/30/10	East - Teacher	10 hrs.	\$33/hr.
Scott, Jacob	11/19/10-12/30/10	Edison AT - Teacher	18 hrs.	\$33/hr.
Thompson, Tonya	11/19/10-12/30/10	Franklin - Teacher Wellness	18 hrs.	\$33/hr.

Division Chief: Gladys Pedraza-Burgos
Principal/Director: Audrey Cummings
Budget Code: 5124-E-53708-2110-0612
Description: McKinney-Vento Homeless Education Program’s Afterschool Tutoring

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Dobson, Jacquelyn	11/23/10 - 5/19/11	#45 – Social Worker	86 hrs.	\$37/hr.
DeRizzio, Lesline	11/23/10 - 5/19/11	#6 – Social Worker	86 hrs.	\$37/hr.
Sinclair, Mia	11/23/10 - 5/19/11	#7 - Teacher	86 hrs.	\$37/hr.
Garfield, Shalonda	11/23/10 - 5/19/11	# 45 - Teacher	86 hrs.	\$37/hr.

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

OFFICE OF FINANCE

Resolution No 2010-11: 370

By Member of the Board Commissioner Cruz

Resolved, that the Board of Education does hereby amend the General Fund for 2010-11 to \$579,184,876, an overall decrease of -\$1,502,369. This adjustment includes decreases of -\$1,564,301 to New York State Aid; and an increase of \$61,932 to Other Local Revenue.

Seconded by Member of the Board Commissioner Elliott
Adopted 6-0 with Commissioner Powell absent

Resolution No 2010-11: 371

By Member of the Board Commissioner Cruz

Resolved, that the Board of Education does hereby amend the Grant Fund for 2010-11 to \$111,293,419, an overall increase of \$14,216,404. This adjustment includes of \$9,937,859 for School Improvement, \$1,845,802 for Title II Enhancing Education Through Technology, \$689,878 for Title IIB Math Partnership, \$515,000 for Gates Foundation & Early College, \$464,839 for Title II Science Partnership, \$350,458 for ESSC Elementary, \$332,329 for TAH History Journey, \$279,653 for Foreign Language Assistance Program, \$267,025 for Rochester Arts Impact Study Enhancement, \$111,875 for ECHS Smart Scholars and \$99,893 for East High Safe & Drug Free, increased grant funding of \$740,580 for Safe Schools/Healthy Students, \$458,262 for Employment Preparation Education and \$218,510 for Teaching as Historians, a

reclassification of -\$2,277,514 for Incarcerated Youth to the General Fund, and all other net grant changes of \$281,955.

**Seconded by Member of the Board Commissioner Elliott
Adopted 6-0 with Commissioner Powell absent**

Resolution No 2010-11: 372

By Member of the Board Commissioner Cruz

Resolved that the City School District Budget for the 2010-11 School Year be amended as follows: General Fund to \$579,184,876; Grant Fund to \$111,293,419; School Food Service Fund unchanged at \$16,090,000; for a 2010-11 Budget total of \$706,568,295.

**Seconded by Member of the Board Commissioner Elliott
Adopted 6-0 with Commissioner Powell absent**

EDUCATIONAL FACILITIES

Resolution No 2010-11: 373

By Member of the Board Commissioner Cruz

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Day Automation Systems, Inc.**, 7931 Rae Boulevard, Victor, NY, to provide software, hardware and technical support to assist in the maintenance of the District's Energy Management System, for the 2010-2011 school year, for a sum not to exceed One Hundred Seventy Five Thousand Dollars (\$175,000.00), funded by the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

**Seconded by Member of the Board Commissioner Elliott
Adopted 6-0 with Commissioner Powell absent**

Resolution No 2010-11: 374

By Member of the Board Commissioner Cruz

WHEREAS, a Request for Proposal (RFP) was issued for architectural and engineering services; and

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	49,500	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	49,500	100
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Hunt Engineers, Architects & Land Surveyors, P.C.**, 4 Commercial Street, Suite 300, Rochester, NY, to provide architectural and engineering services to develop an Education Specification Master Plan for building reconfiguration at the Edison Educational Campus, for the period December 1, 2010, or as soon thereafter as the Agreement is fully executed, through November 30, 2011, for a sum not to exceed Forty Nine Thousand Five Hundred Dollars (\$49,500.00), funded by the Ordinance Fund, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Elliott
Adopted 6-0 with Commissioner Powell absent**

Resolution No 2010-11: 375

By Member of the Board Commissioner Cruz

WHEREAS, a Request for Proposal (RFP) was issued for architectural and engineering services; and

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	42,900	100
M/WBE AWARD	42,900	100
LOCAL AWARD		
RMSA	NONE	
NYS	42,900	100

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Watts Architecture & Engineering, P.C. (M/WBE – African American Owned)**, 95 Perry Street, Suite 300, Buffalo, NY, to provide architectural and engineering services to develop an Education Specification Master Plan for building reconfiguration at the Franklin Educational Campus, for the period December 1, 2010, or as soon thereafter as the Agreement is fully executed, through November 30, 2011, for a sum not to exceed Forty Two Thousand Nine Hundred Dollars (\$42,900.00), funded by the Ordinance Fund, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Elliott
Adopted 6-0 with Commissioner Powell absent**

Resolution No 2010-11: 376

By Member of the Board Commissioner Cruz

WHEREAS, the Rochester City School District is submitting, for approval, to the New York State Education Department Office of Facilities Planning capital improvement projects for various schools throughout the District, and

WHEREAS the State Environmental Quality Review Act (SEQRA), enacted in 1975 to document environmental impact of public work projects and develop plans to mitigate any negative impact. The Act was amended in November 2000 and effective September 1, 2001, the State Education Department transferred the role of lead agent for public school construction projects to the local school district. SED requires, prior to the issuance of a building permit, the Board of Education of the local school district to acknowledge, by resolution, that the requirements of SEQRA have been met, and

WHEREAS, a construction project can be classified into one of three categories: Type I - action will likely have a significant impact on the environment and may require a draft, as well as a Final Environmental Impact Statement; **Type II - action acknowledges that no sensitive environmental areas are affected**, such as wetlands, agricultural districts or coastal areas; and the third category is Unlisted Action/Negative Declaration which is limited to minor interior renovations.

WHEREAS, final determination of a Type II Action includes, in addition to the above requirements, acknowledgement on the Project Description Form (submitted to SED) that no sensitive environmental areas are affected, and

WHEREAS, the Rochester City School District, in compliance with the SEQRA, has as lead agent determined that all capital improvement projects that are submitted to SED for approval and scheduled to be undertaken in 2011 (listed below) are routine in nature (Type II) and require no further review, therefore be it

RESOLVED, that it is the final determination of the Board of Education that these projects planned for 2010-11 constitute renovation work and are consistent with a Type II Action, not subject to review under the SEQRA.

These projects include the following:

- | | |
|--------------------------------|-----------------------|
| South Avenue Recreation Center | 26-16-00-01-7-060-002 |
| East High School | 26-16-00-01-0-103-030 |
| World of Inquiry #58 | 26-16-00-01-0-014-024 |

**Seconded by Member of the Board Commissioner Elliott
Adopted 6-0 with Commissioner Powell absent**

PROCUREMENT & SUPPLY

Resolution No 2010-11: 377

By Member of the Board Commissioner Cruz

WHEREAS, By Resolution No. 2008-09: 415, adopted by the Board of Education on November 20, 2008, the Board of Education authorized the Superintendent of Schools to enter into contracts for Signage to purchase informational, directional, overhead, and room control signs with **Borden Decal**, a Division of East Bay Sign Co., Inc. (**M/WBE-Asian Woman Owned**), 4700 S. Stallion Dr., Gilbert, AZ and Mid City Signs Inc. (W/MBE-Woman Owned), 499 N. Plymouth Ave., Rochester, NY, for a term of one year through November 30, 2009, with an option to renew for four additional one-year terms, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	96,586	100
M/WBE AWARD	96,586	100
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, By Resolution No. 2009-10: 374, adopted by the Board of Education on November 19, 2009, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contracts for a term of one year, the first year of the contract extension, through November 30, 2010, and

WHEREAS, The District expended approximately \$94,021.00 during the initial contract term, and approximately \$64,391.00 during the first year of the contract extension, and

WHEREAS, The District is requesting to extend the contracts with Borden Decal, a Division of East Bay Sign Co., Inc. and Mid City Signs Inc., for a term of one year, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the second year of the contract extension, through November 30, 2011, for an amount not to exceed Ninety Six Thousand Five Hundred Eighty Six Dollars (\$96,586.00) for Signage. All other conditions of the contracts remain in full force and effect.

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

OTHER

Resolution No 2010-11: 378

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Alliance To Save Energy**, 1850 M Street NW, Suite 600, Washington, DC, to provide the Green Schools Program, a multi-pronged program, implemented through a Local Program Coordinator, to educate and increase awareness about energy conservation and implement energy saving measures, through grade level specific and State curriculum aligned learning projects and provide educational resource materials, professional development and field trips, for the period December 15, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Sixty Five Thousand Dollars (\$65,000.00), funded by the Department of Utility Management, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 379

By Member of the Board Commissioner White

WHEREAS, the District heretofore entered into an Agreement with the YMCA of Greater Rochester, and wishes to enter into an additional Agreement; and

WHEREAS, the combined sums of the existing Agreement and the additional Agreement will exceed \$25,000.00 for the fiscal year; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **YMCA of Greater Rochester**, 444 East Main Street, Rochester, NY, to provide the Coordinated Approach To Child Health (CATCH) Program, a coordinated school health program which builds an alliance of parents, teachers, child nutrition personnel, school staff and community partners, to teach children and their families how to be healthy for a lifetime, for the period November 18, 2010, or as soon thereafter as the Agreement is fully executed, through January 31, 2011, for a sum not to exceed One Thousand Dollars (\$1,000.00), funded by the Greater Rochester Health Foundation Physical Activity Grant, through James P.B. Duffy School No. 12, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 380

By Member of the Board Commissioner White

WHEREAS, the terms of the Readiness and Emergency Management for Schools Grant require certain services; and

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	51,127	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	51,127	100

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **DiVal Safety Equipment, Inc.**, 1721 Niagara Street, Buffalo, NY, to provide a Concept of Operations and user-friendly Response Tools for a web-based, district-wide disaster management solution that is accessible by the District’s main and key satellite locations and utilizes a dynamic National Incident Management-based System that is compliant with Homeland Security Presidential Directive-5, for the period November 19, 2010, or as soon thereafter as the Agreement is fully executed, through January 31, 2011, for a sum not to exceed Fifty One Thousand One Hundred Twenty Seven Dollars (\$51,127.00), funded by the Readiness and Emergency Management for Schools Grant, through the Office of Security Operations, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 381

By Member of the Board Commissioner Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective November 22, 2010:

Hart, Faith A., Acting Administrative Specialist – Professional Development, Central Office, \$65,000

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

Resolution No 2010-11: 382

By Member of the Board Commissioner Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective November 8, 2010:

Brooks, Bryan J., Acting Assistant Principal, East High School, \$70,000

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

Resolution No 2010-11: 383

By Member of the Board Commissioner Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective November 1, 2010:

Smith, Stephanie E., Acting Director of Academic Intervention Services, School No. 33, \$75,000

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

Resolution No 2010-11: 384

By Member of the Board Commissioner Cruz

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

ELEMENTARY EDUCATION

Hackett-Dalberth, Jillian S.	September 1, 2010 through June 24, 2011	School No. 22	.5
Tyle, Colleen	September 1, 2010 through June 24, 2011	School No. 22	.6

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

Resolution No 2010-11: 385

By Member of the Board Commissioner Cruz

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2010-2011 school year.

Division Chief: Shaun Nelms
Principal/Director: Carol Jones
Budget Code: 5132-E-29705-2110-0835- Special Aid Fund
Description: ELL extended day teachers will work on reading in their first language simultaneously with instruction in English. Students will transfer learned material into their regular day classroom.

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Handis, Michelle	11/30/10-6/9/11	Vanguard - Teacher	67.5 hrs.	\$37/hr.
Messina, Maria	11/30/10-6/9/11	Vanguard - Teacher	67.5 hrs.	\$37/hr.

Division Chief: Shaun Nelms
Principal/Director: Carol Jones
Budget Code: 5132-E-29705-2020-0835 Administrator – Special Aid Fund
 5132-E-29705-2110-0835 Teachers– Special Aid Fund
Description: Core teachers will use assessments data from district benchmarks and marking period grades to collaborate on teaching interdisciplinary lessons. Lessons will be designed to meet the individual needs of students.

<u>Name</u>	<u>Date(s) To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Jones, Carol	11/30/10-6/9/11	Vanguard-Administrator	45 days / 67.5 hrs.	1/260th
Lee-Monds, Andrea	11/30/10-6/9/11	Vanguard - Teacher	67.5 hrs.	\$37/hr.
LoDolce, Cassandra	11/30/10-6/9/11	Vanguard - Teacher	67.5 hrs.	\$37/hr.
Szozda, Andrea	11/30/10-6/9/11	Vanguard - Teacher	67.5 hrs.	\$37/hr.
Viel, Rachel	11/30/10-6/9/11	Vanguard - Teacher	67.5 hrs.	\$37/hr.

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

Resolution No 2010-11: 386

By Member of the Board Vice President Campos

WHEREAS, On October 23, 2008 the Board approved Resolution No. 2008-09: 315 and awarded Maintenance Services for Various Schools Contract 7B – Snow Plowing and Removal Group H to Manel Excavating Corporation, and

WHEREAS, On October 22, 2009 the Board approved Resolution No. 2009-10: 310 for the first renewal of Maintenance Services for Various Schools Contract 7B – Snow Plowing and Removal Group H with Manel Excavating Corporation, and

WHEREAS, On September 23, 2010 the Board approved Resolution No. 2010-11: 263 for the second and final renewal of Maintenance Services for Various Schools Contract 7B – Snow Plowing and Removal Group H with Manel Excavating Corporation, and

WHEREAS, Group H includes snow plowing and salting for a parking lot on the north side of SWW Foundation, and

WHEREAS, The District also uses the Pleasant St. Parking Lot which is located on the south and west sides of SWW Foundation, and

WHEREAS, The Pleasant St. Parking Lot was managed by Central Parking who provided snow plowing and salting services, and

WHEREAS, Central Parking is no longer operating in the Rochester area so the District is now responsible for snow plowing and salting the Pleasant St. Parking Lot, and

WHEREAS, Group H must be expanded to include snow plowing and salting in the Pleasant St. Parking Lot, and

WHEREAS, The cost of snow plowing and salting in the Pleasant St. Parking Lot will be paid from proceeds from leasing daily and monthly parking spaces in the lot to area businesses and residents, therefore be it

RESOLVED, That Maintenance Services for Various Schools Contract 7B – Snow Plowing and Removal Group H include the Pleasant St. Parking Lot at SWW Foundation and be awarded to Manel Excavating Corporation, P.O. Box 26816, Rochester, NY at a per trip cost of \$125.00 for plowing and \$110.00 for salting for an amount not-to-exceed \$20,000 for the group. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Commissioner Elliott
Adopted 6-0 with Commissioner Powell absent**

Resolution No 2010-11: 387

By Member of the Board Vice President Campos

Whereas, the provisions of Education Law Section 4402 and Commissioner of Education Regulations Section 200.3 require Boards of Education to appoint a committee on Special Education and Committee on Preschool Special Education to review and evaluate all relevant information pertaining to the education and placement of children with disabilities; and

Whereas, the Rochester City School District has had a functioning Committee on Special Education and Preschool Special Education to achieve the responsibilities; therefore be it

Resolved, that the following named person be and hereby is appointed, in addition to those previously approved, effective November 18, 2010 as a member of the Rochester City School District Committee on Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

CPSE TEACHER ON COMMITTEE

Deanna Calvert
Flora Price

**Seconded by Member of the Board Commissioner Elliott
Adopted 6-0 with Commissioner Powell absent**

Resolution No 2010-11: 388

Financial Accountability Policy - 6000

By Member of the Board Vice President Campos

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of Financial Accountability Policy 6000, in accordance with Board Policy 2410, "Formulation, Adoption and Amendment of Policies"; therefore be it

RESOLVED, That the Board of Education hereby adopts **Policy 6000, "Financial Accountability"** as written, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

**Seconded by Member of the Board Commissioner Elliott
Adopted 6-0 with Commissioner Powell absent**

Resolution No 2010-11: 389

Resolution pulled.

Resolution No 2010-11: 390

By Member of the Board Vice President Campos

Whereas, the Board of Education has been notified that Katharine Alling has donated \$550.00 to be used by students and teachers at the Franklin Montessori School, and

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

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

**Seconded by Member of the Board Commissioner Elliott
Adopted 6-0 with Commissioner Powell absent**

Resolution No 2010-11: 391

By Member of the Board Vice President Campos

Whereas, the Board of Education has been notified that Xerox Corporation has donated \$6,000.00 to be used to support student college visits, international activities and for some basic needs for students at the Rochester Early College International High School, and

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

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

**Seconded by Member of the Board Commissioner Elliott
Adopted 6-0 with Commissioner Powell absent**

Resolution No 2010-11: 392

By Member of the Board Vice President Campos

Whereas, the Board of Education has been notified that Harris Corporation has donated \$4,000.00 to be used to purchase miscellaneous expenses for the First Robotics Team at the Rochester STEM High School, and

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

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

**Seconded by Member of the Board Commissioner Elliott
Adopted 6-0 with Commissioner Powell absent**

Resolution No 2010-11: 393

By Member of the Board Vice President Campos

Whereas, the Board of Education has been notified that RTI International has donated \$1,000.00 to be used to support student incentive activities for *Doing the Right Thing* at James Monroe High School, and

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

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

**Seconded by Member of the Board Commissioner Elliott
Adopted 6-0 with Commissioner Powell absent**

Resolution No 2010-11: 394

By Member of the Board Vice President Campos

Whereas, the Board of Education has been notified that Pearson Curriculum Group has donated \$990.00 to be used by the Office of Accountability to purchase food and small tokens of appreciation for the RCSD Symposium, and

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

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

**Seconded by Member of the Board Commissioner Elliott
Adopted 6-0 with Commissioner Powell absent**