

HUMAN CAPITAL INITIATIVES

Resolution No 2010-11: 9

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 1016, dated June 17, 2010, be, and hereby is, **amended to rescind the resolution to abolish the positions** required to accomplish reductions in the 2010-2011 budget, of the following administrative assignments:

ADMINISTRATIVE SPECIALIST

Spawton, Karen, July 1, 2010

ASSISTANT PRINCIPAL

Neal, Rhonda, September 1, 2010

Roberts, Carla, July 1, 2010

Santana, Brenda, July 1, 2010

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

Resolution No 2010-11: 10

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 211, dated September 24, 2009, be, and hereby is, **amended to change the tenure date of the probationary appointment**, granted to Margery Poon, School Counselor, from August 31, 2011 through August 31, 2012.

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

Resolution No 2010-11: 11

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 **job share leave of absence, without pay**, beginning on and continuing through the dates indicated:

ELEMENTARY

Boyle, Michelle	September 1, 2010 through June 30, 2011	School No. 50	.5
Clancy, Christina	September 1, 2010 through June 30, 2011	School No. 7	.5
Clayton, Lisa	September 1, 2010 through June 30, 2011	School No. 50	.5
DiCataldo, Danielle	September 1, 2010 through June 30, 2011	School No. 23	.5
DiProspero, Rosann	September 1, 2010 through June 30, 2011	School No. 50	.5
Dreschler, Nicole	September 1, 2010 through June 30, 2011	School No. 34	.5
Galambos, Christina	September 1, 2010 through June 30, 2011	School No. 50	.5
Kimler-White, Michelle	September 1, 2010 through June 30, 2011	School No. 57	.5
Ludwig, Virginia	September 1, 2010 through June 30, 2011	School No. 50	.5
Mastrosimone, Marisa	September 1, 2010 through June 30, 2011	School No. 7	.5
Molisano, Paige	September 1, 2010 through June 30, 2011	School No. 34	.5
Murphy, Nicole	September 1, 2010 through June 30, 2011	School No. 50	.5
Paradis, Katherine	September 1, 2010 through June 30, 2011	School No. 57	.5
Sausa, Lisa	September 1, 2010 through June 30, 2011	School No. 34	.5
Scarpulla, Christina	September 1, 2010 through June 30, 2011	School No. 41	.5
Trippodo, Jeanine	September 1, 2010 through June 30, 2011	School No. 41	.5
West, Martha	September 1, 2010 through June 30, 2011	School No. 41	.5
Zito, Kerry	September 1, 2010 through June 30, 2011	School No. 34	.5

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Gammons, Roberta	September 1, 2010 through June 30, 2011	School No. 7	.5
Statt, Terri	September 1, 2010 through June 30, 2011	School No. 7	.5

Special Education

Comstock, Traci	September 1, 2010 through June 30, 2011	School No. 34	.5
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Lyon, Judith September 1, 2010 through June 30, 2011 School No. 34 .5

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

Resolution No 2010-11: 12

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:

ELEMENTARY

Feliciano, Alfredo	September 1, 2010 through June 30, 2011	School No. 35	1.0
Lamanna, Amber	September 1, 2010 through June 30, 2011	School No. 45	1.0
Laniak, Gina	September 1, 2010 through June 30, 2011	School No. 45	.5
Ontiveros, Leticia	September 1, 2010 through June 30, 2011	School No. 33	1.0

SECONDARY ACADEMIC

Mathematics

Hartmann, Katherine	September 1, 2010 through June 25, 2011	East	1.0
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ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Pecor, Carrie	September 1, 2010 through June 30, 2011	Monroe	.5
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ART

Daly, Susanne	September 1, 2010 through June 30, 2011	School No. 12	.2
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FAMILY & CONSUMER SCIENCE

Kaiser, Linda B.	September 1, 2010 through June 27, 2011	SOTA	.2
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SCHOOL PSYCHOLOGY

Austin, Heidi	September 1, 2010 through June 30, 2011	Edison	.5
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EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Blind and Visually Impaired

Perez, Denise	September 1, 2010 through June 30, 2011	Itinerant	.4
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Teacher of the Speech and Hearing Handicapped

Bell, Molly	September 1, 2010 through Jan. 2, 2011	School No. 2	1.0
Gordon, Virginia	September 1, 2010 through June 30, 2011	School No. 45	1.0
O'Neill, Karen	September 1, 2010 through June 30, 2011	School No. 36	.5
Tata, Amy	September 1, 2010 through June 24, 2011	School No. 41	1.0

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

Resolution No 2010-11: 13

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 944, dated June 17, 2010, be, and hereby is, **amended to delete the family medical leave of absence**, without pay, granted to Christine Card, Business teacher, from April 26, 2010 through June 25, 2010.

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

Resolution No 2010-11: 14

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 763, dated April 29, 2010, be, and hereby is, **amended to change the start date of the family medical leave of absence**, without pay, granted to Elizabeth Tobin, Social Studies teacher, from April 7, 2010 through April 28, 2010.

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

Resolution No 2010-11: 15

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 944, dated June 17, 2010, be, and hereby is, **amended to change the end date of the family medical leave of absence**, without pay, granted to Barbara Bartholomew, Business teacher, from June 25, 2010 to June 4, 2010.

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

Resolution No 2010-11: 16

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:

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Cappotelli, Stephanie	September 1, 2010 through November 27, 2010	School No. 25
Mastowski, Amy	September 1, 2010 through September 30, 2010	School No. 58

Special Education

Besaw, Kathryn	April 26, 2010 through June 25, 2010	School No. 30
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**Seconded by Member of the Board Vice President Campos
Adopted 7-0**

Resolution No 2010-11: 17

By Member of the Board Commissioner Powell

Resolved, pursuant to Education Law Section 2585 and the Collective Bargaining Agreement by and between the Rochester City School District and the Rochester Teachers Association, the assignments of the following named teachers, be, and hereby are, **terminated** effective August 26, 2010, due to the abolition of positions required to accomplish reductions in the 2010-2011 budget:

ELEMENTARY

- Chona, Karen B.
- Delgudico, Lauren F.
- Jeffords, Dawn D. (Bilingual)
- Madrid, Anna L. (Bilingual)
- Phelps, Kelly M.
- Schindler, Elizabeth A.
- Thurley, Julie A.
- Vaccaro, Pamela Ann
- Wales, Stephanie M.
- Wiberg, Kathryn A.

SECONDARY ACADEMIC

English

Grana, Cheryl
Park, Eileen
Wensel, Anthony M.

Mathematics

Lomac, Lara
Pfluke, Natalie

Science

Baughman, Anne V.
Butler, Jennifer W.
Jensen, Kathryn D.
Pundt, Holly E.
Roods, Cynthia A.
Smythe, Mieke A.D.
Tamfer, Andrea

ART

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

BUSINESS/MARKETING

Gordon, Cynthia
Green, Jeffrey M.
Johnson, Gail F.
Kuhs, Tamisha L.

FAMILY & CONSUMER SCIENCE

Bateman, Amy
Brown, Anita D.
Dombrowski, Jeanne C.
Jones-Effah, Jennifer J.
Kaiser, Linda B.
Marcano, Dawn A.
Weisenreder, Michael

FOREIGN LANGUAGE

Buzard, Lindsey R.

Passarell, Megan M.
Winner, Terrence R.

HEALTH

Kiszka, Emily
Signorino, Stacey

LIBRARY MEDIA SPECIALIST

Brown, Lynn M.
Lyon, Hiram D.
Paris, Lynn S
Robillard, Jeanne S.
Secon, Maaja P.

MUSIC

Andrews, Michelle C.
Copeland, Steven W.
Faulknor, Robert
Follman, Kelly
Foster, Gretchen M.
Jordan, Jamie
Lauritzson, J. Daniel
Massena, Susan E.
Smith, David A.

PERFORMING ARTS

Zydowicz, Anna K.

PHYSICAL EDUCATION

DeVogelaere, Sarah
Inclema, Joseph A.
Lombardini, David
Olson, Christina A.
Phillips, Brienna G.
Schoenl, Darrell
Sowers, Matthew J.
Trevas, Kyle
Williams, Matthew D.

SCHOOL COUNSELOR

Bliss, Stephanie A.
Broome, William R
Covich, Angela M.
Garner, Kelly
Poon, Margery

TECHNOLOGY

Donovan, Timothy J.
McCaffery, Jason T.
Sargent, Amy M.

VOCATIONAL EDUCATION

Printing Trades

Cook, Jaclyn S.

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Baccanti, Nicole M.
Barrett, Meghan R.
Barry, Ryan
Bianchi, Kristy M.
Bollino, Tamacy A.
Braley, William H.
Brye, Nicole M.
Buckley, Vickie
Colwell, Brennen A.
Cranmer, Rebekka
Dentino, Anthony
Fraser, Nicole H.
Hansen, Poonam P.
James, Tanesha L.
Kacurovski, Stephanie M.
Karol, Cherie L.
Klee, Jessica A.
Lenhard, Amy
Markin, Shannon M.
Morrissey, Catherine R.
Mullen, Zenette S.
Nettesheim, Jennifer L.
Newton, Cheryl L.
O'Brien, Margaret A.
Ottmar, Kelly L.
Paris, Andrew A.
Parker, Lindsay C.
Prestigiacomio, Maria A.
Price, Amanda K.
Rice, Quiana J.
Rohan, Luke
Rys, Marissa S.
Sawdey, Kimberly

Sawyer, Barry W.

SCHOOL INSTRUCTOR

Cohen-Johnson, Charmaine

Wager, Thomas

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

Resolution No 2010-11: 18

Resolution pulled.

Resolution No 2010-11: 19

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:

SECONDARY PRINCIPAL

Kantor, Linda August 15, 2010 Edison EM

ELEMENTARY PRINCIPAL

Abdulmateen, G. Najmah August 14, 2010 School No. 2

Gouveia, Vicki M. August 14, 2010 Principal on Assignment

Hernandez, Diana July 1, 2010 School No. 6

ASSISTANT PRINCIPAL

Wilson, Mildred August 1, 2010 Edison EM

SECONDARY ACADEMIC

Mathematics

Lohrman, Katherine July 1, 2010 John Marshall

Science

Bush, Bonnie L. June 30, 2010 Charlotte

Yeaton, Raymond, Jr. June 30, 2010 John Marshall

Social Studies

Purdy, Trevor July 1, 2010 Franklin BioScience

ART

Stewart, Debra July 1, 2010 School No. 19

BUSINESS/MARKETING

Bartholomew, Barbara June 7, 2010 East

Westerman, John July 1, 2010 John Marshall

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

McKay, M. Judith June 26, 2010 School No. 25

FOREIGN LANGUAGE

Foley, Diane June 26, 2010 Wilson Commencement

Timpano, Anne L. July 1, 2010 Wilson Commencement

SCHOOL INSTRUCTORS

Bloom-Dunn, Elizabeth July 9, 2010 Youth & Justice

Clayton, Julia July 1, 2010 Family Learning Center

Compitello, Barbara H. July 1, 2010 Home/Hospital

King, Norma M. June 30, 2010 Youth & Justice

Pawlowski, Patricia July 1, 2010 Youth & Justice

Willson, Wendy P. July 1, 2010 Youth & Justice

Yorio, Catherine M. July 1, 2010 Family Learning Center

READING

McKnight, Janice M. July 1, 2010 School No. 44

SCHOOL SOCIAL WORKER

Mendicino, Maria July 1, 2010 SOTA

Riley, Harold C. June 26, 2010 School No. 2

VOCATIONAL EDUCATION

Auto Mechanics

Padiak, Walter June 26, 2010 Edison AT

Construction Trades

Waydelis, Thomas July 1, 2010 Edison AT

EDUCATION OF CHILDREN WITH DISABILITIES

Teacher of the Speech and Hearing Handicapped

Clymer, Beryl	July 1, 2010	School No. 50
DiLella, Catherine	July 1, 2010	John Marshall
Gartung Greer, Patricia	July 1, 2010	School No. 5
McCarron, Maureen	July 1, 2010	School No. 3

Special Education

Bowman-Turner, Betty	August 1, 2010	Wilson Foundation
Mulligan, Michael T.	July 1, 2010	SOTA
Olsen, Richard	June 30, 2010	CO
Savastano, Donna J.	June 26, 2010	Jefferson
Williams, Joan	July 1, 2010	Wilson Foundation

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

Resolution No 2010-11: 20

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:

ELEMENTARY PRINCIPAL

Schafheimer, Steven	July 31, 2010	School No. 57
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ELEMENTARY

Cudzillo, Andrea	June 26, 2010	School No. 26
Feliciano, Jennifer (Bilingual)	June 26, 2010	School No. 22
Shellman, Chester	July 1, 2010	School No. 4

SECONDARY ACADEMIC

English

Jaskowiak, Gregory	July 1, 2010	Charlotte
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Mathematics

Dibble, Charlotte	June 26, 2010	SWW Foundation
Montgomery, Stephen	August 20, 2010	Jefferson

Science

Larsen, Kristen	June 30, 2010	SOTA
Bettinger, Eric	June 26, 2010	Edison EM

Social Studies

Social Studies Bilingual

Alton, Marc (Bilingual)	July 1, 2010	Monroe
Williams, Ebony L.	June 26, 2010	NECP

SCHOOL PSYCHOLOGY

Subedi, Margaret	June 26, 2010	School No. 19
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EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Katsetos, Maria	June 26, 2010	Edison AT
O’Kane, Patrick	June 26, 2010	East
Patriquin, Lynn	July 1, 2010	East
Rothdiener, Eric	May 21, 2010	Edison IIT
Rubio, Mayrola (Bilingual)	July 26, 2010	School No. 35

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

Resolution No 2010-11: 21

By Member of the Board Commissioner Powell

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
Boswell, Conesha	Food Service Helper Central Kitchen	March 10, 2010
Brown, Mireya	Food Service Helper John Marshall High School	May 29, 2010
Little, Regina	Food Service Helper Wilson Foundation	April 25, 2010
Livingston, Mary	Food Service Helper Central Kitchen	May 29, 2010

Smith, Helen Paraprofessional June 14, 2010
 Marshall

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

Resolution No 2010-11: 22

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Brito, Servia	Cleaner Jefferson	August 3, 2010
Cook, Craig R	Maintenance Mechanic I Service Center	August 2, 2010
Flores, Joseph	Paraprofessional Wilson Magnet High School	July 1, 2010
Green, Edith	Paraprofessional SC #29	July 6, 2010
Hennekey, Sharon A	Principal Account Clerk Early Childhood Office	July 10, 2010
Jones, Katrina	Paraprofessional SC #58	June 30, 2010
LoCurcio, Korina	Paraprofessional SC # 50	June 30, 2010
McIntyre, Carol	Paraprofessional SC #16	August 31, 2010
Ortiz, Roberto	Teaching Assistant School of Imaging & Information Technology @ Edison	July 1, 2010
Pacheco, Elia	Paraprofessional SC #57	June 24, 2010
Peterson, Betty	Paraprofessional SC #44	August 31, 2010
Richmond, Donna	Paraprofessional Marshall	June 30, 2010
Santana, Carmen	Paraprofessional SC #12	June 26, 2010

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

Resolution No 2010-11: 23

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, in accordance with provisions of the contractual agreement between the Rochester City School District and the Rochester Association of Paraprofessionals, Section 35 providing that regularly appointed paraprofessionals whose career goal is to become a teacher in the Rochester City School District and whose applications have been approved by the Joint-Association-District Committee, may upon the recommendation of the Superintendent of Schools, be granted leave of absence for study at eighty (80) percent of base salary for the length of the leave, the following named paraprofessionals be, and hereby are, granted such leave for the 2010-2011 school year unless otherwise indicated:

Name	Position/Location	Effective Date
Anderson, Chad	Paraprofessional Freddie Thomas High School	September 1, 2010
Devine, SaraAnn	Paraprofessional SC #33	September 1, 2010
Doell, Jeffrey	Paraprofessional Freddie Thomas High School	September 1, 2010
Traywick-Terrance, LaZane	Teaching Assistant SC #43	September 1, 2010

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

Resolution No 2010-11: 24

By Member of the Board Commissioner Powell

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

Division Chief: Gladys Pedraza Burgos
Principal/Director: Joseph Capezzuto
Budget Code: 5132 A 55005 2810 0000
Description: Counselor will work 30 days over the summer to provide placements for incoming students in Grades 7-12.

<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>
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Sullivan, Darlene	7/23/10-8/23/10	School #2/Tchr Wellness Coord.	9 hrs.	\$33/hr
Whitt, Lillie	7/23/10-8/23/10	Specially Designed Instruction Prog./Tchr on Assign.	9 hrs.	\$33/hr

Division Chief: Gladys Pedraza Burgos
Principal/Director: Joseph Capezzuto
Budget Code: 5132 A 55005 2810 0000
Description: Individual will work 30 days over the summer to provide placements for Special Education students.

<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>
Cardilli, Brian	7/23/2010 to 8/31/2010	Special Ed/ Student Placement	30 days	1/200 th

Division Chief: Gladys Pedraza Burgos
Principal/Director: Marjorie Lefler
Budget Code: 5152 E 40616 2070 0454
Description: School #9 staff will create a new Student & Family Support Center Directory. Staff will update pictures and contact information of staff and service providers in the school and provide detailed information about the types of prevention, mental health, and counseling programs that are offered at School #9.

<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>
Hess, Matthew	7/23/10-12/30/10	#9/Tchr Bilingual.	20 hrs.	\$33/hr
Leslie, Alexis	7/23/10-12/30/10	#9/Tchr ESOL	12 hrs.	\$33/hr
Morales-Whitehead, Kimberly	7/23/10-12/30/10	#9/Tchr	10 hrs.	\$33/hr

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

Resolution No 2010-11: 25**By Member of the Board Commissioner Powell**

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

Division Chief: Dr. Cheryl Holloway

Principal/Director: Camaron Clyburn

Budget Code: 5152 G 77016 2070 0616 Special Aid Fund

Description: Teachers will focus on Expeditionary Learning and expedition product development for the new academic year. They will learn to use the 6+1 traits of writing as a focus for their writer's workshops.

<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>
Dale, Josephine	8/16 – 8/20/10	School #10-Teacher	4.5 hrs.	\$33/hr.
Jejna, Bohdan	8/16 – 8/20/10	School #10-Teacher	4.5 hrs.	\$33/hr.
Osborn, Rebecca	8/16 – 8/20/10	School #10-Teacher	4.5 hrs.	\$33/hr.

Division Chief: Dr. Cheryl Holloway

Principal/Director: Rhonda Morien

Budget Code: 5152 G 12302 2070 0303 Special Aid Fund

Description: Teachers will focus on curriculum development and writing aligned to NYS Learning Standards for the new academic 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>
Belanger, Heather	7/26, 7/27/10	School #23-Teacher	7 hrs.	\$33/hr.
Bub, Sally	7/26, 7/27/10	School #23-Teacher	7 hrs.	\$33/hr.
Buonomo, Kimberly	7/26, 7/27/10	School #23-Teacher	7 hrs.	\$33/hr.
Burton, April	7/26, 7/27/10	School #23-Teacher	7 hrs.	\$33/hr.
Hurley, Daniel	7/26, 7/27/10	School #23-Teacher	7 hrs.	\$33/hr.
McInerney, Kimberly	7/26, 7/27/10	School #23-Teacher	7 hrs.	\$33/hr.
Metras, Jessica	7/26, 7/27/10	School #23-Teacher	7 hrs.	\$33/hr.

Division Chief: Dr. Cheryl Holloway
Principal/Director: Sheelarani Webster
Budget Code: 5152 G 5802 2070 0303 Special Aid Fund
Description: Teachers will engage in Expeditionary Learning training to support the use of best practices, protocols and structures of literacy development.

<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>
Abrams, Alice	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Austin, Janelle	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Berical, Allison	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Brye, Nicole	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Burdick, Tim	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Burgmaster, Kristen	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Burke, Marianne	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Cario, John	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Carlett, Megan	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Chea, Bolina	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Dickson, Ingrid	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Dingwall, Karen	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Eckler, Sheena	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Ellison, Cristie	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Fernandez, Adrian	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Galbato, Sandra	7/23, 7/26/10	#58 School-Teacher	10.5 hrs.	\$33/hr.
Garrett, Gail	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Henzel, Catherine	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Hilling, Pete	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Maio, Bridget	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Martin, Amy	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Mastowski, Amy	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Meehan, Kerry	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Morris, Karen	7/23, 7/26/10	#58 School-Teacher	10.5 hrs.	\$33/hr.
Ricci, Alyson	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Robertson, Kerry	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Schleede, Carolynne	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Simmons, Kamaria	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Sookram, Stacey	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.
Tilley, Lisa	7/23/10	#58 School-Teacher	3 hrs.	\$33/hr.

Division Chief: Dr. Cheryl Holloway
Principal/Director: Sheelarani Webster
Budget Code: 5152 G15802 2070 0581 Special Aid Fund
Description: Expeditionary Learning for New Secondary Teacher training to support teachers' use of expeditionary learning best practices, protocols and structures of literacy development.

<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>
Allen, Carla	7/23 – 8/23/10	#58 School - Teacher	46 hrs.	\$33/hr.
Bond, Robert A.	7/23 – 8/23/10	#58 School - Teacher	46 hrs.	\$33/hr.
Davis, Michelle	7/23 – 8/23/10	#58 School - Teacher	46 hrs.	\$33/hr.
Drake, Laurajean	7/23 – 8/23/10	#58 School - Teacher	30 hrs.	\$33/hr.
Miller, Karina	7/23 – 8/23/10	#58 School - Teacher	4 hrs.	\$33/hr.
Ortenzi, Debra S.	7/23 – 8/23/10	#58 School - Teacher	46 hrs.	\$33/hr.
Rausch, Patrick	7/23 – 8/23/10	#58 School - Teacher	46 hrs.	\$33/hr.

Division Chief: Dr. Cheryl Holloway
Principal/Director: Anibal Soler, Jr.
Budget Code: 5132 G 26105 2110 0312 Special Aid Fund
Description: Students who will be entering the Teaching & Learning Institute Orientation (TLI) in 2010-2011 will be introduced to the rigors and core values of what it means to be a TLI student at East High. Lessons and activities are presented in a cooperative learning environment where students learn content subject matter as well as working together successfully; students will be exposed to college campuses, participate in artistic projects, and team building exercises.

<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>
Delehanty, Daniel	7/26 – 7/30/2010	East – Teacher	5 days	1/300 th
Delehanty, Laura	7/26 – 7/30/2010	East – Teacher	5 days	1/300 th

Division Chief: Dr. Cheryl Holloway
Principal/Director: Vicky Ramos
Budget Code: 5152 G 26604 2070 0300 Special Aid Fund
Description: In support of SURR Redesign Plan, teachers will meet to analyze State testing results, compare to current scope and sequence per subject area and create auxiliary materials to support areas of need and plan first week of school with redesign goals and school wide monitoring 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>
Bielecki, Deborah	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.

Calkins, Guy	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
Daily, Brian	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
Dale, Michelle	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
Dunne, Daniel	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
Greco, Sarah	7/23 – 8/31/10	Monroe-Counselor	20 hrs.	\$33/hr.
Haines, Anna	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
Kubarycz, Matthew	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
Lum, Matthew	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
McCormick, Matthew	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
Meade, Nathan	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
Moran, Patricia	7/23 – 8/31/10	Monroe-Counselor	20 hrs.	\$33/hr.
Muddle, Kara	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
Muniga, Joseph	7/23 – 8/31/10	Monroe-Counselor	20 hrs.	\$33/hr.
Ostanski, David	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
Payton, Eleonor	7/23 – 8/31/10	Monroe-Counselor	20 hrs.	\$33/hr.
Rivera, Aylin	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
Sergent, Christine	7/23 – 8/31/10	Monroe-Counselor	20 hrs.	\$33/hr.
Smith, Rahel	7/23 – 8/31/10	Monroe-Counselor	20 hrs.	\$33/hr.
Tutino, Andrea	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
Warren, Emily	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
Wright, Daniel	7/23 – 8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.

Division Chief: Dr. Cheryl Holloway

Principal/Director: Vicky Ramos

Budget Code: 5132 G 26604 2110 0300 Special Aid Fund

Description: In support of Monroe’s Redesign Plan, 7th and 8th graders will attend a character education, multidisciplinary instruction program (art, math, Spanish, technology, ELA) author week/restorative practice training using peace circles to support character development.

<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>
Cassell, Hercilia	8/23 – 8/27/10	Monroe-Teacher	5 days	1/300 th
Gabello, Marcy	8/23 – 8/27/10	Monroe-Teacher	5 days	1/300 th
Genao, Michelle	8/23 – 8/27/10	Monroe-Teacher	5 days	1/300 th
Johnson, Donnell	8/23 – 8/27/10	Monroe-Teacher	5 days	1/300 th
Jorgensen, Kathleen	8/23 – 8/27/10	Monroe-Teacher	5 days	1/300 th
Kinney, Shanna	8/23 – 8/27/10	Monroe-Teacher	2 days	1/300 th
Lum, Matthew	8/23 – 8/27/10	Monroe-Teacher	5 days	1/300 th
Mance, Bari	8/23 – 8/27/10	Monroe-Teacher	5 days	1/300 th
Pecor, Carrie	8/23 – 8/27/10	Monroe-Teacher	5 days	1/300 th
Sergent, Christine	8/23 – 8/27/10	Monroe-Teacher	5 days	1/300 th
Snyder, Sarah	8/23 – 8/27/10	Monroe-Teacher	5 days	1/300 th

Terrance, Alexander	8/23 – 8/27/10	Monroe-Teacher	5 days	1/300 th
Warren, Emily	8/23 – 8/27/10	Monroe-Teacher	5 days	1/300 th
Watkins, Elizabeth	8/23 – 8/27/10	Monroe-Teacher	5 days	1/300 th

Division Chief: Dr. Cheryl Holloway
Principal/Director: Marlene Blocker
Budget Code: 5152 G 77016 2070 0616 Special Aid Fund
Description: Summer work days for Rochester Early College International High School training. (Asia Society, Smart Scholars, Summer Bridge Program and Curriculum Development).

<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>
Lomac, Lara	7/23 – 8/31/10	Math REICHS	60 hrs.	\$33/hr.
McDonald, Stefan	7/23 – 8/31/10	Counselor REICHS	60 hrs.	\$33/hr.

Division Chief: Dr. Cheryl M. Holloway
Principal/Director: Marlene Blocker
Budget Code: 5132 A 29105 2110 0000 General Fund
Description: Summer work days for Secondary Registrar to be used for preparation of student schedules and other necessary work to ensure a smooth opening of school in September 2010.

<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>
Bianchi, Tina	7/23 – 8/31/10	REICHS - Registrar	2 days	1/200 th

Division Chief: Dr. Cheryl Holloway
Principal/Director: Daniel Drmacich
Budget Code: 5152 A 26805 2070 0000 General Fund
Description: Teachers will engage in summer professional/curriculum development and teacher training in literacy development of learning expeditions and portfolio review process development.

<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>
Asamoah-Wade, Windsor	08/02 – 8/27/10	SWW Comm.-Teacher	16 hrs.	\$33/hr.
Hurley, John	08/02 – 8/27/10	SWW Comm.-Teacher	16 hrs.	\$33/hr.
Hurley, Margaret	08/02 – 8/27/10	SWW Comm.-Teacher	16 hrs.	\$33/hr.
Kiszka, Emily	08/02 – 8/27/10	SWW Comm.-Teacher	16 hrs.	\$33/hr.
Schroeder, Chojaste	08/02 – 8/27/10	SWW Comm.-Teacher	16 hrs.	\$33/hr.

Division Chief: Dr. Cheryl Holloway
Principal/Director: Dan Drmacich
Budget Code: 5152 G 26805 2070 0301 Special Aid Fund
Description: Professional development workshops in integration of literacy and use of technology across the curriculum.

<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>
Barry, Mariana	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.
Brody, Samantha	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.
Jahnke, Walter	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.
Leuthold, Erin	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.
McCann, Karen	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.
McCormick, Norah	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.
Michels, Kimberly	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.
Panipinto, Anne Marie	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.
Passarell, Megan	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.
Rosa, Gilbert	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.
Rowe-Jarrett, Deborah	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.
Salatino, Jamie	08/02 – 08/13/10	SWW Comm.- Counselor	16 hrs.	\$33/hr.
Shea, Patrick	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.
Sheck, Lorraine	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.
Siegel, Janet	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.
Steffen, Kenneth	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.
Tsadkan, Negussie	08/02 – 08/13/10	SWW Comm.- Teacher	16 hrs.	\$33/hr.

Division Chief: Dr. Cheryl Holloway
Principal/Director: Pamela D. Rutland
Budget Code: 5152 A 25105 2070 1600 General Fund
Description: Teachers will work with colleagues in the curricula design, development and implementation of Middle Years Programme and NYS common units of study that align with the International Baccalaureate Organization philosophy and curricula.

<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>
Bovenzi, Emilia	8/30, 8/31/10	Wilson Comm. - Teacher	10 hrs.	\$33/hr.
Sanchez, Raquel	8/30, 8/31/10	Wilson Comm. - Teacher	10 hrs.	\$33/hr.
Sanfratello, Cynthia	8/30, 8/31/10	Wilson Comm. - Teacher	10 hrs.	\$33/hr.
Teague, Melissa	8/30, 8/31/10	Wilson Comm. - Teacher	10 hrs.	\$33/hr.

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

Resolution No 2010-11: 26

By Member of the Board Commissioner Powell

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

Division Chief: Susan Kaufmann
Principal/Director: Petrina C. Johnson
Budget Code: 5152-G-13002-2070-0303 Special Aid Fund
Description: Teachers will review school specific data for projected students, provide an overview of the Reader’s Workshop Model and utilize information from professional books/materials to enhance the school-wide instructional model.

<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>
Berardi, Shana	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Bland, Reginald	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Caminiti, Mandy	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Castellon, Alicia	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.

Escobar, Elizabeth	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Finucane, Joanne	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Ford, Jason	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Gaffney, Suzanne	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Gibble, Katherine	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Malady, Stephanie	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Meyer, Meredith	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Mull, Carinne A.	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
O Brien, Shannon	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Pagano, Shelley	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Richter, Melissa	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Stryker, Evelyn	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Sypnier, Kathryn	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Vaccaro, Pamela Ann	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.
Wilson, Jodelle	07/28/10	#30 School – Teacher	3 hrs.	\$33/hr.

Division Chief: Susan Kaufmann
Principal/Director: Tracy DelGrego
Budget Code: 5122-G-13402-2110-0131 Special Aid Fund
Description: Teachers will participate in training in action-based learning by Jean Blades-Madigan. This training is a critical component of the Healthy Brains & Healthy Bodies grant sponsored by the Greater Rochester Health Foundation.

<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>
Bujak, Nanette	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Burger, Linda	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Cady, Cheryl	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Campbell, Linda	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Caren, Kathleen	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Carroll, Willow	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Cole, Jeffrey	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Davis, Elizabeth	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Delehant, Laura	8/26 – 8/27/10	East HS - Teacher	10 hrs.	\$33/hr.
Delorm Chantal	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Dorsey, Melissa	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Drechsler, Nicole	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Gaffney, Thomas	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Gallina, Angelo	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Johnson, Donna	8/26 – 8/27/10	East HS - Teacher	10 hrs.	\$33/hr.
Liberatore, Sharon	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Mavris, Karen	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.

Miller, Karina	8/26 – 8/27/10	#58 School - Teacher	10 hrs.	\$33/hr.
Moffat, Thomas	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Paris, Vincent	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Patterson, Alisa	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Rance, Sara	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Sausa, Lisa	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Shear, Cynthia	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Smith, Mary Anna	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Stiner, Brendan	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Tartaglia, Kimberly	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Tribunella, Lisa	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Verstringe, Kimberly	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Williams, Dolly	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.
Zito, Kerry	8/26 – 8/27/10	#34 School - Teacher	10 hrs.	\$33/hr.

Division Chief: Susan Kaufmann

Principal/Director: Lessie Hamilton-Rose

Budget Code: 5152-A-15402-2070-0000 General Funds

Description: The Primary K-2 unit coach/teacher/and administrator will work to align the K-2 curriculum and standards with the revised School Improvement Plan in order to strengthen Tier 1 core instruction. In addition, teachers will begin planning at least one integrated thematic unit to be utilized K-2. Specific Tier 2 interventions will be designed to address needs based upon universal screening data.

<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>
Cope, Sherri	8/16 – 8/31/10	#54 School - Spec. Ed.	15 hrs.	\$33/hr.
Wright, Carrie	8/16 – 8/31/10	#54 School - Kindergarten Teacher	15 hrs.	\$33/hr.

Division Chief: Susan Kaufmann
Principal/Director: Lessie Hamilton-Rose
Budget Code: 5152-G-15402-8060-0608 Special Aid Funds
Description: Integrated Curriculum Design: Teachers will plan and implement thematic, interdisciplinary units with emphasis on computer literacy, science, math and multicultural awareness. Following review of existing curriculum, teachers will develop new thematic curriculum units which are interdisciplinary, multicultural and focus on cooperative learning 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>
Harris, Tory	8/16 – 8/31/10	#54 School – Teacher/Coach	11.5 hrs.	\$33/hr.
Shanley, Christopher	8/16 – 8/31/10	#54 School - ISS Teacher	11.5 hrs.	\$33/hr.

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

Resolution No 2010-11: 27

By Member of the Board Commissioner Powell

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

Division Chief: Jeanette Silvers
Principal/Director: Cheryl Wheeler
Budget Code: 5132 G 71717 0275 2010
Description: Support the Non-Public Summer School Program, support the development of the District’s SES vendor application, and work as a liaison for Dream Schools to understand their schools’ data to make curricular and programmatic decisions.

<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>
Smith, Zestean	7/23, 7/26, 7/27, 7/28, 7/29, 7/30, 8/2, 8/3, 8/4, 8/10, 8/11, 8/12, 8/13, 8/16, 8/17, 8/18, 8/19	#43 School - Teacher	119 hrs.	\$33/hr.

Division Chief: Jeanette Silvers
Principal/Director: Jeff Mikols
Budget Code: 5152 A 51013 2070 0000
Description: In-service training for Every Classroom, Every Day Project focused to improve the quality of teaching and increase student achievement in English Language Arts and Mathematics. This project also focuses on increasing leadership capacity at the school and district levels.

<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>
Avino, Charlie	8/24, 8/25, 8/26	Charlotte-Teacher	18 hrs.	\$33/hr.
Barker, Amanda	8/24, 8/25, 8/26	Charlotte-Teacher	18 hrs.	\$33/hr.
Bigley, Amber	8/24, 8/25, 8/26	Charlotte-Teacher	18 hrs.	\$33/hr.
Brace, Daniel	8/24, 8/25, 8/26	Charlotte-Teacher	18 hrs.	\$33/hr.
Harris, Stephanie	8/24, 8/25, 8/26	Charlotte-Teacher	18 hrs.	\$33/hr.
Iacchetta, David	8/24, 8/25, 8/26	Charlotte-Teacher	18 hrs.	\$33/hr.
Kuehn, Jason	8/24, 8/25, 8/26	Charlotte-Teacher	18 hrs.	\$33/hr.
Palma, Ellery	8/24, 8/25, 8/26	Charlotte-Teacher	18 hrs.	\$33/hr.
Seely, Brenda	8/24, 8/25, 8/26	Charlotte-Teacher	18 hrs.	\$33/hr.

Division Chief: Jeanette Silvers
Principal/Director: Michael Chan
Budget Code: 5152 A 51013 2060 0000
Description:

<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>
Rinere, Frank	7/26/10 – 8/06/10	Franklin Global – Teacher	20 hrs. (2 hrs./day x 10 days)	1/600 th per day at contractual rate

Division Chief: Jeanette Silvers
Principal/Director: T'Hani Pantoja
Budget Code: 5152 A 51013 2070 0000
Description: In-service training for Every Classroom, Every Day Project focused to improve the quality of teaching and increase student achievement in English Language Arts and Mathematics. This project also focuses on increasing leadership capacity at the school and district levels.

<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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Bukowski, Barbara	8/24, 8/25, 8/26	Robert Brown HS- Teacher	18 hrs.	\$33/hr.
Phillips, Holli	8/24, 8/25, 8/26	Robert Brown HS – Teacher	18 hrs.	\$33/hr.
Santiago, Elizabeth	8/24, 8/25, 8/26	Robert Brown HS – Teacher	18 hrs.	\$33/hr.
Seeley, Dara	8/24, 8/25, 8/26	Robert Brown HS – Teacher	18 hrs.	\$33/hr.

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

Resolution No 2010-11: 28

By Member of the Board Commissioner Powell

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

Division Chief: Dr. Ray Giamartino
Principal/Director: Deborah Lazio
Budget Code: 5152-G-12502-2070-0303 Special Aid Fund
Description: Professional development: 6+1 Writing Traits K-2 to support teachers’ implementation of new writing resources to improve writing skills prior to 3rd grade.

<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>
Boulay, Jan	08/16/10	#25 School - Teacher	6 hrs.	\$33/hr.
Curry, Stephanie	08/16/10	#25 School - Teacher	6 hrs.	\$33/hr.
Ewart, Katherine	08/16/10	#25 School - Speech	6 hrs.	\$33/hr.
Ezell, Dawn	08/16/10	#25 School - Teacher	6 hrs.	\$33/hr.
Foley, Nicole	08/16/10	#25 School - Teacher	6 hrs.	\$33/hr.
Harrison, Lisa	08/16/10	#25 School - Speech	6 hrs.	\$33/hr.
Huggins, Anastasia	08/16/10	#25 School - Teacher	6 hrs.	\$33/hr.
Kick, Eileen	08/16/10	#25 School - Teacher	6 hrs.	\$33/hr.
King, Courtney	08/16/10	#25 School - Teacher	6 hrs.	\$33/hr.
Palermo, Melissa	08/16/10	#25 School - Coach	6 hrs.	\$33/hr.
Paris, Meredith	08/16/10	#25 School - Teacher	6 hrs.	\$33/hr.
Poarch, Denise	08/16/10	#25 School - Coach	6 hrs.	\$33/hr.
Shaw, Tammy	08/16/10	#25 School - Teacher	6 hrs.	\$33/hr.

Division Chief: Dr. Ray Giamartino
Principal/Director: Miriam Miranda-Jurado
Budget Code: 5152-G-10602-2070-0300 Special Aid Fund
Description: Teachers will meet to discuss K, 1st and 2nd graders to ensure successful academic and social/emotional transitions in the upcoming 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>
Clarcq, Andrea	8/3, 8/4, 8/5/2010	# 6 School – Teacher	18 hrs.	\$33/hr.
Crosby, Joan	8/3, 8/4, 8/5/2010	# 6 School – Teacher	18 hrs.	\$33/hr.
Ives, Margaret	8/3, 8/4, 8/5/2010	# 6 School – Teacher	18 hrs.	\$33/hr.
Jordan, KimKena	8/3, 8/4, 8/5/2010	# 6 School – Teacher	18 hrs.	\$33/hr.
Konecny-Perry, Georgina	8/3, 8/4, 8/5/2010	# 6 School – Teacher	18 hrs.	\$33/hr.
Lange-Geyer, Erika	8/3, 8/4, 8/5/2010	# 6 School – Teacher	18 hrs.	\$33/hr.
McFarlane, Leslie	8/3, 8/4, 8/5/2010	# 6 School – Teacher	18 hrs.	\$33/hr.
O’Reilly, Heather	8/3, 8/4, 8/5/2010	# 6 School – Teacher	18 hrs.	\$33/hr.
Pickett, Amy	8/3, 8/4, 8/5/2010	# 6 School – Teacher	18 hrs.	\$33/hr.
Rajca, Rita	8/3, 8/4, 8/5/2010	# 6 School – Teacher	18 hrs.	\$33/hr.
Rinker, Matthew	8/3, 8/4, 8/5/2010	# 6 School – Teacher	18 hrs.	\$33/hr.
Solomon, Deborah	8/3, 8/4, 8/5/2010	# 6 School – Teacher	18 hrs.	\$33/hr.
Wagner, Jennifer	8/3, 8/4, 8/5/2010	# 6 School – Teacher	18 hrs.	\$33/hr.

Division Chief: Dr. Ray Giamartino
Principal/Director: Miriam Miranda-Jurado
Budget Code: 5152-G-10602-2070-0300 Special Aid Fund
Description: The school’s RTI team will meet to identify students needing intervention services and to plan how RTI services will be implemented during the 2010-2011 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>
Alberti, Michele	8/9/2010	#6 School - Teacher	4 hrs.	\$33/hr.
Ceravolo, Vikki	8/9/2010	#6 School - Psychologist	4 hrs.	\$33/hr.
Ives, Margaret	8/9/2010	#6 School - Teacher	4 hrs.	\$33/hr.
Mulhern, Mary Ellen	8/9/2010	#6 School - Teacher	4 hrs.	\$33/hr.
Pickett, Amy	8/9/2010	#6 School - Teacher	4hrs.	\$33/hr.
Solomon, Deborah	8/9/2010	#6 School - Teacher	4 hrs.	\$33/hr.
Zona, Andrea	8/9/2010	#6 School - Speech Language Pathologist	4 hrs.	\$33/hr.

Seconded by Member of the Board Vice President Campos

Adopted 6-1 with Commissioner Elliott dissenting

Resolution No 2010-11: 29

By Member of the Board Commissioner Powell

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

Division Chief: Beth Mascitti-Miller

Principal/Director: Linda Blankenhorn

Budget Code: 5132 E 53008 2250 0620

Description: Members of Autism Spectrum Disorders Team will develop transition plans for students with autism spectrum disorders entering kindergarten and moving to secondary schools.

<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>
Harrison, Gayle	8/2/10 – 8/31/10	FLC – Psych.	5 days	1/200 th
Jones, Kyle	8/2/10 – 8/31/10	FLC – Teacher	5 days	1/200 th
Marasco, Jodi	8/2/10 – 8/31/10	East - Teacher	5 days	1/200 th

Division Chief: Beth Mascitti-Miller

Principal/Director: Linda Blankenhorn

Budget Code: 5132 E 53008 2250 0620

Description: “Travel Training” – Prior to the opening of school, teachers will work with students with developmental disabilities participating in Project SEARCH, a school-to-work, fun-day program, to teach them how to use public transportation to go from their homes to school and worksites.

<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>
Gibbons, Patrick	8/2/10 – 8/31/10	Edison – Teacher	5 days	1/200 th
McCoy, Christopher	8/2/10 – 8/31/10	Edison – Teacher	5 days	1/200 th

Division Chief: Beth Mascitti-Miller

Principal/Director: Linda Blankenhorn

Budget Code: 5152 E 16109 2253 0050

Description: ”Extended School Year – Elementary” – Teacher will work to develop alternative summer curriculum for students with significant disabilities.

<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>
Malone, Heather	7/1/10 – 8/17/10	#4 – Teacher	5 days	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Michael Chan/Denise Quamina
Budget Code: 5132 G 26109 2330 0303
Description: AMENDMENT to correct rate of pay: 6/17/10 board meeting.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hathaway, Edward	7/2/10 – 8/20/10	Wilson C – Teacher	35 days	1/200th

Division Chief: Beth Mascitti-Miller
Principal/Director: Michael Chan
Budget Code: 5132 A 26509 2330 0000
Description: AMENDMENT to correct rate of pay: 6/17/10 board meeting.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Littlewood, Nicole	7/2/10 – 8/20/10	Marshall – Teacher	35 days	1/200th

Division Chief: Beth Mascitti-Miller
Principal/Director: Michael Chan
Budget Code: 5132 A 26209 2330 0000
Description: AMENDMENT to correct rate of pay: 6/17/10 board meeting.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Anderson, Delishia	7/2/10 – 8/20/10	Wilson C – Teacher	35 days	1/200th

Division Chief: Beth Mascitti-Miller
Principal/Director: Marie Costanza
Budget Code: 5152 G 77716 2070 0200
Description: Professional Development provided for UTT interns and mentors (Instructional Techniques, Learning Focused Conversations, Data-Driven Dialogue).

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		
		<u>School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Attardo, Samuel	7/23/10-8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
Cook, Holly	7/23/10-8/31/10	East-Teacher	30 hrs.	\$33/hr.
Courneya, Kathryn	7/23/10-8/31/10	#42-Teacher	75 hrs.	\$33/hr.
Crandall, Kyle	7/23/10-8/31/10	East-Teacher	20 hrs.	\$33/hr.
DeGrandis, John	7/23/10-8/31/10	SOTA-Teacher	75 hrs.	\$33/hr.
Freedman, Sandra	7/23/10-8/31/10	#29-Teacher	20 hrs.	\$33/hr.
Hanselman, Duane	7/23/10-8/31/10	Jefferson-Teacher	20 hrs.	\$33/hr.
Herrman, Patricia	7/23/10-8/31/10	Edison IIT-Teacher	20 hrs.	\$33/hr.
Johnsen, Timothy	7/23/10-8/31/10	East-Teacher	15 hrs.	\$33/hr.

Jorgensen, Kathleen	7/23/10-8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
LaDue, Stephen	7/23/10-8/31/10	NRCS-Teacher	20 hrs.	\$33/hr.
Legzdin, Jennifer	7/23/10-8/31/10	#58-Teacher	15 hrs.	\$33/hr.
Linza, Paula	7/23/10-8/31/10	East-Teacher	20 hrs.	\$33/hr.
Newman, Logan	7/23/10-8/31/10	East-Teacher	75 hrs.	\$33/hr.
Obrien, Lynn	7/23/10-8/31/10	Fr. Finance-Teacher	20 hrs.	\$33/hr.
Ohara, Stephen	7/23/10-8/31/10	Monroe-Teacher	20 hrs.	\$33/hr.
Perez-Pherett, Abel	7/23/10-8/31/10	WilsonCom-Teacher	20 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Marie Costanza
Budget Code: 5152 G 77716 2070 0200
Description: Summer Professional Development provided by District Lead Teachers (Instructional Techniques, Curriculum Design, Building a Classroom of Learners).

<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>
Andrews, Luanna	7/23/20-8/31/10	Lead-Teacher	120 hrs.	\$33/hr.
Nicowski, Deborah	7/23/20-8/31/10	Lead-Teacher	120 hrs.	\$33/hr.
Schultz, Denise	7/23/20-8/31/10	Lead-Teacher	120 hrs.	\$33/hr.
Zuniga, Joseph	7/23/20-8/31/10	Lead-Teacher	120 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Carlos Cotto
Budget Code: 5152 A 29305 2070 0000
Description: AMENDMENT to 2009-10: 858 (#107) to correct rate of pay

<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>
Boughton, Katherine	6/8/10	Monroe – Athletic Director	5 hrs.	1/200th

Division Chief: Beth Mascitti-Miller
Principal/Director: Miriam Ehtesham-Cating/Carlos Leal
Budget Code: 5152 G 33317 2070 0200
Description: This training will introduce teams of teachers to a research-based approach to developing full academic proficiency in English for ELLs.

<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>
Antonio, Linda	8/12/10 – 8/13/10	#28 – Teacher	12 hrs.	\$33/hr.
Barrett, Jennifer	8/12/10 – 8/13/10	#33 – Teacher	12 hrs.	\$33/hr.
Boyle, Michelle	8/12/10 – 8/13/10	#50 – Teacher	12 hrs.	\$33/hr.
Briggs, Kelli				
Monique	8/12/10 – 8/13/10	#5 – Teacher	12 hrs.	\$33/hr.

Burton, Michael	8/12/10 – 8/13/10	Charlotte – Teacher	12 hrs.	\$33/hr.
Eady, Deonza	8/12/10 – 8/13/10	#50 – Teacher	12 hrs.	\$33/hr.
Frazier-Singletary, Lisa	8/12/10 – 8/13/10	#44 – Teacher	12 hrs.	\$33/hr.
Gonzalez, Lourdes	8/12/10 – 8/13/10	#28 – Teacher	12 hrs.	\$33/hr.
Graves, Cathy	8/12/10 – 8/13/10	#44 – Teacher	12 hrs.	\$33/hr.
Jeffords, Dawn	8/12/10 – 8/13/10	#9 – Teacher	12 hrs.	\$33/hr.
Jensen, Marcia	8/12/10 – 8/13/10	#50 – Teacher	12 hrs.	\$33/hr.
Kendrick, Marilyn	8/12/10 – 8/13/10	#7 – Teacher	12 hrs.	\$33/hr.
Labrador, Wanda	8/12/10 – 8/13/10	#28 – Teacher	12 hrs.	\$33/hr.
Madrid, Anna	8/12/10 – 8/13/10	#9 – Teacher	12 hrs.	\$33/hr.
Ottmar, Christy	8/12/10 – 8/13/10	#50 – Teacher	12 hrs.	\$33/hr.
Reed, MaryAnn	8/12/10 – 8/13/10	#50 – Teacher	12 hrs.	\$33/hr.
Sears, Glenna	8/12/10 – 8/13/10	East – Teacher	12 hrs.	\$33/hr.
Smith, Mary	8/12/10 – 8/13/10	#34 – Teacher	12 hrs.	\$33/hr.
Woodmancy, Shonna	8/12/10 – 8/13/10	Jefferson – Teacher	12 hrs.	\$33/hr.
Castellon, Alicia	8/12/10 – 8/13/10	#30 – Teacher	12 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Miriam Ehtesham-Cating

Budget Code: 5132 G 33317 2330 0199

Description: Using Title III allocated funds, #9 School’s ELL summer program targeting literacy learning for ELL students housed at #35 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>
Ayala, Aracelis	8/16/10 – 8/27/10	#9 – Teacher	10 days	1/300 th
Buckett, Cristine	8/16/10 – 8/27/10	#9 – Teacher	10 days	1/300 th
Camacho, Maria	8/16/10 – 8/27/10	#9 – Teacher	10 days	1/300 th
Diaz, Mariella	8/16/10 – 8/27/10	#35 – Teacher	10 days	1/300 th
Fonseca, Jennifer	8/16/10 – 8/27/10	#9 – Teacher	10 days	1/300 th
Fonticiella, Gretchen	8/16/10 – 8/27/10	#35 – Teacher	10 days	1/300 th
Ortiz-Viera, maria	8/16/10 – 8/27/10	#9 – Teacher	10 days	1/300 th
Morales-Whitehead, Kimberly	8/16/10 – 8/27/10	#9 – Teacher	10 days	1/300 th
Perez, Lymari	8/16/10 – 8/27/10	#35 – Teacher	10 days	1/300 th
Rubi-Garcia, Maria- Elizabeth	8/16/10 – 8/27/10	#35 – Teacher	10 days	1/300 th
Torres, Yasmin	8/16/10 – 8/27/10	#9 – Teacher	10 days	1/300 th
Vazquez-Ramirez, Maria	8/16/10 – 8/27/10	#9 – Teacher	10 days	1/300 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Miriam Ehtesham-Cating
Budget Code: 5152 G 33317 2070 0303
Description: This training will introduce teams of teachers to a research-based approach to developing full academic proficiency in English for ELLs.

<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>
Alfieri, Margaret	8/12/10 – 8/13/10	#28 – Teacher	12 hrs.	\$33/hr.
Altier, Annamaria	8/12/10 – 8/13/10	Jefferson – Teacher	12 hrs.	\$33/hr.
Bailey, Michael	8/12/10 – 8/13/10	NEC Prep @ Douglass – Teacher Edison Applied Tech	12 hrs.	\$33/hr.
Breymeier, Shannon	8/12/10 – 8/13/10	– Teacher	12 hrs.	\$33/hr.
Cappella, Lea	8/12/10 – 8/13/10	#50 – Teacher	12 hrs.	\$33/hr.
Cipro, Louis	8/12/10 – 8/13/10	#33 – Teacher	12 hrs.	\$33/hr.
Dawson, Roseanne	8/12/10 – 8/13/10	#28 – Teacher	12 hrs.	\$33/hr.
De La Torre Kash, Irasema	8/12/10 – 8/13/10	#5 – Teacher	12 hrs.	\$33/hr.
Drake, Jane	8/12/10 – 8/13/10	East – Teacher BFE Edison –	12 hrs.	\$33/hr.
Erwin, Antoinette	8/12/10 – 8/13/10	Teacher	12 hrs.	\$33/hr.
Feldman, Abramson	8/12/10 – 8/13/10	#50 – Teacher	12 hrs.	\$33/hr.
Festenstein, Lia	8/12/10 – 8/13/10	Tchr. on Assignment	12 hrs.	\$33/hr.
Gonzalez, Lisa	8/12/10 – 8/13/10	#12 – Teacher	12 hrs.	\$33/hr.
Keenan, Eric	8/12/10 – 8/13/10	#9 – Teacher	12 hrs.	\$33/hr.
Lawther, Wendy	8/12/10 – 8/13/10	Jefferson – Teacher	12 hrs.	\$33/hr.
Magee, Ellen	8/12/10 – 8/13/10	#7 – Teacher	12 hrs.	\$33/hr.
Marshall, Janet	8/12/10 – 8/13/10	#50 – Teacher	12 hrs.	\$33/hr.
Miller, Karen	8/12/10 – 8/13/10	East – Teacher	12 hrs.	\$33/hr.
Morales-McBride, Martha	8/12/10 – 8/13/10	#33 – Teacher	12 hrs.	\$33/hr.
Pagano, Ann Marie	8/12/10 – 8/13/10	#44 – Teacher	12 hrs.	\$33/hr.
Pecor, Carrie	8/12/10 – 8/13/10	Monroe – Teacher	12 hrs.	\$33/hr.
Rance-Brady, Sara	8/12/10 – 8/13/10	#4 – Teacher	12 hrs.	\$33/hr.
Tanner, Ruth	8/12/10 – 8/13/10	#28 – Teacher	12 hrs.	\$33/hr.
Velazquez-Schlegel, Jessica	8/12/10 – 8/13/10	#44 – Teacher	12 hrs.	\$33/hr.
Voigt, Peter	8/12/10 – 8/13/10	#50 – Teacher	12 hrs.	\$33/hr.
Wolff, Beth	8/12/10 – 8/13/10	Jefferson – Teacher	12 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5152 E 73616 2070 0476
Description: Lead Teacher summer work/professional development/curriculum writing for grades 3-9.

<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>
Ferraro, Mark	8/20/10	Lead – Lead Tchr.	1 day	1/200 th
Palumbo, Kitty	8/20/10	Monroe – Lead Tchr.	1 day	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5152 E 73616 2070 0476
Description: Teacher will plan for the Teachers as Historians Program (funded by the Teaching American History Grant).

<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>
LaMorte, Stephen	8/2/10	Tchr. on Assignment	1 day	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5152 E 73616 2070 0476
Description: Development of program, alignment of community organizations, organization contacts, develop specifications for booths and presentations to community partners.

<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>
Krizan, Margaret	8/2/10 – 8/13/10	Charlotte – Teacher	20 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5152 E 73616 2070 0475
Description: The Teaching American History Grant provides professional development resources for teachers in the field of American History. The grant also provides for stipends for the participants to complete lesson plans, develop units and attend professional development sessions.

<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>
Lange-Geyer, Erika	8/2/10 – 8/4/10	#6 – Teacher	14 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5152 E 73616 2070 0476
Description: Teachers will be attending an intensive series of professional development focusing on Native American History and producing lesson and unit plans for use in grades 7-12.

<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>
Andler, Sam	8/10/10 – 8/13/10	Charlotte – Teacher	16 hrs.	\$33/hr.
Conde, Stacey	8/10/10 – 8/13/10	Franklin – Teacher	16 hrs.	\$33/hr.
DeHollander, Robbin	8/10/10 – 8/13/10	NWCP – Teacher	16 hrs.	\$33/hr.
Diaz, Enrique	8/10/10 – 8/13/10	East – Teacher	16 hrs.	\$33/hr.
Feinberg, Jeff	8/10/10 – 8/13/10	Franklin Finance – Teacher	16 hrs.	\$33/hr.
Hartgrove, Rita	8/10/10 – 8/13/10	Franklin Bio – Teacher	16 hrs.	\$33/hr.
Huber, Bradley	8/10/10 – 8/13/10	Monroe – Teacher	16 hrs.	\$33/hr.
Karge, Joanne	8/10/10 – 8/13/10	Home Hospital – Teacher	16 hrs.	\$33/hr.
Krizan, Margaret	8/10/10 – 8/13/10	Charlotte – Teacher	16 hrs.	\$33/hr.
Krug, Howard	8/10/10 – 8/13/10	Marshall – Teacher	16 hrs.	\$33/hr.
LaMorte, Stephen	8/10/10 – 8/13/10	Tchr. on Assignment	16 hrs.	\$33/hr.
Lewis, Amy	8/10/10 – 8/13/10	East – Teacher	16 hrs.	\$33/hr.
Linza, Paula	8/10/10 – 8/13/10	East – Teacher	16 hrs.	\$33/hr.
Locker, Lori	8/10/10 – 8/13/10	Wilson F – Teacher	16 hrs.	\$33/hr.
Macpherson, Deborah	8/10/10 – 8/13/10	East – Teacher	16 hrs.	\$33/hr.
Mason, Erin	8/10/10 – 8/13/10	NWCP – Teacher	16 hrs.	\$33/hr.
Parker, Dorothy	8/10/10 – 8/13/10	SOTA – Teacher	16 hrs.	\$33/hr.
Pasquarella, Kristen	8/10/10 – 8/13/10	Jefferson – Teacher	16 hrs.	\$33/hr.
Ranger, Dede	8/10/10 – 8/13/10	Home Hospital – Teacher	16 hrs.	\$33/hr.
Rogers, Larry	8/10/10 – 8/13/10	#3 – Teacher	16 hrs.	\$33/hr.
Southerland, Tyrone	8/10/10 – 8/13/10	Franklin GMA – Teacher	16 hrs.	\$33/hr.
Stevens, Ed	8/10/10 – 8/13/10	Franklin Bio – Teacher	16 hrs.	\$33/hr.
Stout, Carolyn	8/10/10 – 8/13/10	Home Hospital – Teacher	16 hrs.	\$33/hr.
Sutcliffe, Paul	8/10/10 – 8/13/10	Tchr. on Assignment	16 hrs.	\$33/hr.
Terrance, Alex	8/10/10 – 8/13/10	Monroe – Teacher	16 hrs.	\$33/hr.
Vasallo, JoEllen	8/10/10 – 8/13/10	East – Teacher	16 hrs.	\$33/hr.
Warren, Emily	8/10/10 – 8/13/10	Monroe – Teacher	16 hrs.	\$33/hr.

Wilson, Joshua	8/10/10 – 8/13/10	Monroe – Teacher	16 hrs.	\$33/hr.
Wise, Scott	8/10/10 – 8/13/10	NWCP – Teacher	16 hrs.	\$33/hr.
Wright, Dan	8/10/10 – 8/13/10	Monroe - Teacher	16 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Deborah Harloff
Budget Code: 5132 A 42117 2110 0000
Description: Writing curriculum for secondary arts courses.

<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>
Bell Harris, Bridget	7/26/10 – 8/13/10	Jefferson – Teacher	12 hrs.	\$33/hr.
Canfield, Amy	7/26/10 – 8/13/10	Jefferson – Teacher	12 hrs.	\$33/hr.
Dewey, Laurie	7/26/10 – 8/13/10	SOTA – Teacher	12 hrs.	\$33/hr.
Fitta, James	7/26/10 – 8/13/10	East – Teacher	12 hrs.	\$33/hr.
Graham, Tim	7/26/10 – 8/13/10	East – Teacher	12 hrs.	\$33/hr.
Scahill, Tina	7/26/10 – 8/13/10	SOTA – Teacher	12 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Barbara A. Hasler
Budget Code: 5152 G 73116 2070 0470
Description: AP teachers to prepare students for the AP class they will take in September. An emphasis on study skill development particular to specific content areas will be the focus.

<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>
Armella, Vincent	8/2/10-8/31/10	NECP-Teacher	16 hrs.	\$33/hr.
Arrendell, Robert	8/2/10-8/31/10	Charlotte-Teacher	16 hrs.	\$33/hr.
Betancourt, Juan	8/2/10-8/31/10	Monroe-Teacher	16 hrs.	\$33/hr.
Bigley, Amber A	8/2/10-8/31/10	Charlotte-Teacher	32 hrs.	\$33/hr.
Brand, Christopher	8/2/10-8/31/10	NECP-Teacher	16 hrs.	\$33/hr.
Breidenstein, Heidi	8/2/10-8/31/10	Franklin Global-Teacher	16 hrs.	\$33/hr.
Brown, Lawanda	8/2/10-8/31/10	NWCP-Teacher	16 hrs.	\$33/hr.
Burton, Michael	8/2/10-8/31/10	Charlotte-Teacher	16 hrs.	\$33/hr.
Calkins, Guy	8/2/10-8/31/10	Monroe-Teacher	16 hrs.	\$33/hr.
Caselli, Joshua	8/2/10-8/31/10	FTLC-Teacher	16 hrs.	\$33/hr.
Cerami, Jennifer	8/2/10-8/31/10	FTLC-Teacher	16 hrs.	\$33/hr.
Edwards, Jenifer	8/2/10-8/31/10	Charlotte-Teacher	16 hrs.	\$33/hr.
Edwards, Leslie	8/2/10-8/31/10	Edison IIT-Teacher	16 hrs.	\$33/hr.
Fronheiser, Sharon	8/2/10-8/31/10	Franklin Bioscience-Teacher	16 hrs.	\$33/hr.
Gonzalez-Habes, Dolores	8/2/10-8/31/10	Franklin Bioscience-Teacher	16 hrs.	\$33/hr.

Haines, Anna	8/2/10-8/31/10	Monroe-Teacher	16 hrs.	\$33/hr.
Higgins, Kelly	8/2/10-8/31/10	Jefferson-Teacher	16 hrs.	\$33/hr.
Juda, Matthew	8/2/10-8/31/10	NWCP-Teacher	16 hrs.	\$33/hr.
Konecny, Loretta	8/2/10-8/31/10	Edison Applied Tech- Teacher	16 hrs.	\$33/hr.
Konecny, Philip	8/2/10-8/31/10	Edison Applied Tech- Teacher	16 hrs.	\$33/hr.
Laiosa, Sarah S.	8/2/10-8/31/10	Jefferson-Teacher	32 hrs.	\$33/hr.
Mady, Cynthia	8/2/10-8/31/10	NWCP-Teacher	16 hrs.	\$33/hr.
Magnant, Jeri	8/2/10-8/31/10	NECP-Teacher	16 hrs.	\$33/hr.
McKoy, Lauren	8/2/10-8/31/10	Marshall-Teacher	16 hrs.	\$33/hr.
Melson, Carneatha	8/2/10-8/31/10	Edison Engineering- Teacher	16 hrs.	\$33/hr.
Palma, Ellery	8/2/10-8/31/10	Charlotte-Teacher	16 hrs.	\$33/hr.
Palo, John	8/2/10-8/31/10	Edison Applied Tech- Teacher	16 hrs.	\$33/hr.
Porretta-Baker, Gina	8/2/10-8/31/10	Edison Imaging- Teacher	16 hrs.	\$33/hr.
Prok, Amy	8/2/10-8/31/10	Edison Business- Teacher	16 hrs.	\$33/hr.
Pudiak, Stephen	8/2/10-8/31/10	Franklin Bioscience- Teacher	16 hrs.	\$33/hr.
Ramme, Kenneth	8/2/10-8/31/10	Jefferson-Teacher	16 hrs.	\$33/hr.
Reed-Mullen, Katrina	8/2/10-8/31/10	Marshall-Teacher	16 hrs.	\$33/hr.
Reimer, Tracey	8/2/10-8/31/10	NWCP-Teacher	16 hrs.	\$33/hr.
Ritchie, Preston	8/2/10-8/31/10	Charlotte-Teacher	16 hrs.	\$33/hr.
Rounds, Eric	8/2/10-8/31/10	Franklin Bioscience- Teacher	16 hrs.	\$33/hr.
Spitzer-List, Tara	8/2/10-8/31/10	Edison Business- Teacher	16 hrs.	\$33/hr.
Sweeney, Michael J	8/2/10-8/31/10	Jefferson-Teacher	16 hrs.	\$33/hr.
Tavolino, Nicole	8/2/10-8/31/10	NECP-Teacher	16 hrs.	\$33/hr.
Viel, Rachel	8/2/10-8/31/10	NECP-Teacher	16 hrs.	\$33/hr.
Williams, Yolanda	8/2/10-8/31/10	NWCP-Teacher	16 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Barbara Hasler
Budget Code: 5152 G 73116 2110 0470
Description: Readiness Workshop for students at each of the 14 eligible secondary schools that will be taking an AP course in the coming school year. The workshop sessions are for 4 days. Teachers will work with students during this workshop.

<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>
Barnes, Howard	8/23/10 – 8/26/10	NWCP – Teacher	4 days	1/300 th
Brand, Christopher	8/23/10 – 8/26/10	NWCP – Teacher	4 days	1/300 th
Breidenstein, Heidi	8/23/10 – 8/26/10	Franklin GMA – Teacher	4 days	1/300 th
Calkins, Guy	8/23/10 – 8/26/10	Monroe – Teacher	4 days	1/300 th
Edwards, Leslie	8/23/10 – 8/26/10	Edison – Teacher	4 days	1/300 th
Higgins, Kelly	8/23/10 – 8/26/10	Jefferson – Teacher	4 days	1/300 th
Haines, Anna	8/23/10 – 8/26/10	Monroe – Teacher	4 days	1/300 th
Judy, Matthew	8/23/10 – 8/26/10	Marshall – Teacher	4 days	1/300 th
Krug, Howard	8/23/10 – 8/26/10	Marshall – Teacher	4 days	1/300 th
Melson, Carneatha	8/23/10 – 8/26/10	Edison – Teacher	4 days	1/300 th
Moellering, Michael	8/23/10 – 8/26/10	Wilson Commencement – Teacher	4 days	1/300 th
Palma, Ellery	8/23/10 – 8/26/10	Charlotte – Teacher	4 days	1/300 th
Palo, John	8/23/10 – 8/26/10	Edison Skilled Trade – Teacher	4 days	1/300 th
Viel, Rachel	8/23/10 – 8/26/10	NECP – Teacher	4 days	1/300 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Robin Hooper
Budget Code: 5122 E 44501 2510 0023
Description: Plan, organize and facilitate Summer Institute training.

<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>
Vandermeid, Bonny	8/23/10 – 8/24/10	RPPP Teacher – hourly/peer consultant	14 hrs.	\$25.48/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Robin Hooper
Budget Code: 5122 E 44501 2510 0023
Description: Plan, organize and facilitate Summer Institute training

<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>
Beller, Tammy	8/23/10 – 8/24/10	RPPP Teacher – SPED/SP/HH	14 hrs.	\$33/hr.
Decker, Barbara	8/23/10 – 8/24/10	RPPP Teacher Pre-K Teacher School	14 hrs.	\$33/hr.
Herrick, Jeanne	8/23/10 – 8/24/10	Instructor Teacher School	14 hrs.	\$33/hr.
Hess, Sandy	8/23/10 – 8/24/10	Instructor	14 hrs.	\$33/hr.
Schueckler, Patricia	8/23/10 – 8/24/10	Pre-K	14 hrs.	\$33/hr.
Speranza, M’Lou	8/23/10 – 8/24/10	Itinerant Teacher	14 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Robin Hooper
Budget Code: 5122 E 18101 2510 0023
Description: Leadership Team planning meetings.

<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>
Decker, Barbara	7/26/10 – 8/31/10	RPPP – Teacher	21 hrs.	\$33/hr.
Fields, Doris	7/26/10 – 8/31/10	RPPP – Parent Group Leader	21 hrs.	\$25.48/hr.
McGuire, Denise	7/26/10 – 8/31/10	RPPP – Peer Consultant	21 hrs.	\$25.48/hr.
VanDerMeid, Bonny	7/26/10 – 8/31/10	RPPP – Peer Consultant	21 hrs.	\$25.48/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Robin Hooper
Budget Code: 5122 E 44501 2250 0340
Description: AMENDMENT to 2009-10: 957 to include additional days to serve as teacher on Committee for Preschool Special Education meetings.

<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>
Murphy, Sheila	6/28/10 – 8/31/10	#33 – Teacher	3 days	1/200th

Division Chief: Beth Mascitti-Miller
Principal/Director: Carlos Leal
Budget Code: 5152 G 75216 2070 0200
Description: Experienced teacher leaders will plan, organize and facilitate numerous trainings and workshops. The sessions will be developed to be interactive and include brain based inquiry experiences utilizing adult learning theory to maximize learning. In addition to the preparation, they will provide and conduct follow-up sessions for teachers in attendance.

<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>
Johnson, Donna	7/23/10 – 8/31/10	East – Teacher	144 hrs.	\$33/hr.
Rampello, Becky	7/23/10 – 8/31/10	East – Teacher	144 hrs.	\$33/hr.
Locastro, Linda	7/23/10 – 8/31/10	Tchr. on Assignment	72 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Connie Leech
Budget Code: 5152 G 73716 2070 0303
Description: AMENDMENT to 2009-10: 1019– Summer writing sessions for NER staff using integrated writing teams of district teachers for grades 3 and 4 which will complete the writing of the units of the Rochester Curriculum framework, write lesson plans to support implementation of the curriculum units, work with content area directors to infuse content area literacy, plan and support district professional development for the Aug. 16-20 curriculum framework roll-out.

<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>
O’Mara, Colleen	7/23/10 – 8/31/10	SOTA – Teacher	60 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Connie Leech
Budget Code: 5152 G 73716 2070 0303
Description: Plan and support district professional development for the district-wide roll-out for the Rochester Curriculum grades 3-9 for the 2010-11 school year for Integrated Literacy and Mathematics.

<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>
Alberti, Michelle	8/1/10 – 8/31/10	#6 – Teacher	30 hrs.	\$33/hr.
Andrews, Luanna	8/1/10 – 8/31/10	Tchr. on Assignment	30 hrs.	\$33/hr.
Bauman, Kelly	8/1/10 – 8/31/10	Tchr. on Assignment	30 hrs.	\$33/hr.
Buck, Steven	8/1/10 – 8/31/10	#44 – Teacher	30 hrs.	\$33/hr.

Burns, Donald	8/1/10 – 8/31/10	Wilson Foundation – Teacher	30 hrs.	\$33/hr.
Caton, Bonnie	8/1/10 – 8/31/10	Charlotte – Teacher	30 hrs.	\$33/hr.
Collier, Alisha	8/1/10 – 8/31/10	#2 – Teacher	30 hrs.	\$33/hr.
Colwell, Brennen	8/1/10 – 8/31/10	Marshall – Teacher	30 hrs.	\$33/hr.
Connor, Breandan	8/1/10 – 8/31/10	Wilson Foundation – Teacher	30 hrs.	\$33/hr.
Cosmas, Karen	8/1/10 – 8/31/10	#17 – Teacher	30 hrs.	\$33/hr.
Crosby, Joan	8/1/10 – 8/31/10	#6 – Teacher	30 hrs.	\$33/hr.
Fadden, Irene	8/1/10 – 8/31/10	#14 – Teacher	30 hrs.	\$33/hr.
Farmer, Tracy	8/1/10 – 8/31/10	#52 – Teacher	30 hrs.	\$33/hr.
Fusco, Matt	8/1/10 – 8/31/10	SOTA – Teacher	30 hrs.	\$33/hr.
Galbato, Sandra	8/1/10 – 8/31/10	#58 – Teacher	30 hrs.	\$33/hr.
Gilmore, Katherine	8/1/10 – 8/31/10	East – Teacher	30 hrs.	\$33/hr.
Goff, Ryan	8/1/10 – 8/31/10	Wilson Foundation – Teacher	30 hrs.	\$33/hr.
Graves, Gabrielle	8/1/10 – 8/31/10	Marshall – Teacher	30 hrs.	\$33/hr.
Harris, Stephanie	8/1/10 – 8/31/10	Charlotte – Teacher	30 hrs.	\$33/hr.
Hild, Michele	8/1/10 – 8/31/10	#5 – Teacher	30 hrs.	\$33/hr.
Klein, Chris	8/1/10 – 8/31/10	#46 – Teacher	30 hrs.	\$33/hr.
Kleinman, Ann	8/1/10 – 8/31/10	#45 – Teacher	30 hrs.	\$33/hr.
Konecny, Loretta	8/1/10 – 8/31/10	Edison AT – Teacher	30 hrs.	\$33/hr.
LaChapelle, Rebecca	8/1/10 – 8/31/10	#41 – Teacher	30 hrs.	\$33/hr.
LeBlanc, Rosalyn	8/1/10 – 8/31/10	#16 – Teacher	30 hrs.	\$33/hr.
Lomac, Lara	8/1/10 – 8/31/10	East – Teacher	30 hrs.	\$33/hr.
Lombardo, Pamela	8/1/10 – 8/31/10	#42 – Teacher	30 hrs.	\$33/hr.
Lukens, James	8/1/10 – 8/31/10	Franklin Bio – Teacher	30 hrs.	\$33/hr.
Lynch, Brian	8/1/10 – 8/31/10	#43 – Teacher	30 hrs.	\$33/hr.
Machuca-Dall, Carolina	8/1/10 – 8/31/10	Edison AT – Teacher	30 hrs.	\$33/hr.
Mack, Jocelyn	8/1/10 – 8/31/10	#44 – Teacher	30 hrs.	\$33/hr.
Marseglia, Vicky	8/1/10 – 8/31/10	#9 – Teacher	30 hrs.	\$33/hr.
Melnichenko, Yelena	8/1/10 – 8/31/10	Marshall – Teacher	30 hrs.	\$33/hr.
Metzler, Stephanie	8/1/10 – 8/31/10	East – Teacher	30 hrs.	\$33/hr.
Milian, Ana	8/1/10 – 8/31/10	#16 – Teacher	30 hrs.	\$33/hr.
Mischler, Emily	8/1/10 – 8/31/10	#14 – Teacher	30 hrs.	\$33/hr.
Morris, Karen	8/1/10 – 8/31/10	#58 – Teacher	30 hrs.	\$33/hr.
Morrissey, Kevin	8/1/10 – 8/31/10	Wilson F – Teacher	30 hrs.	\$33/hr.
Nguyen, Mai Lan	8/1/10 – 8/31/10	#33 – Teacher	30 hrs.	\$33/hr.
O'Mara, Colleen	8/1/10 – 8/31/10	SOTA – Teacher	30 hrs.	\$33/hr.
Osgood, Michelle	8/1/10 – 8/31/10	Wilson F – Teacher	30 hrs.	\$33/hr.
Palo, John	8/1/10 – 8/31/10	Edison AT – Teacher	30 hrs.	\$33/hr.

Pennella, Annette	8/1/10 – 8/31/10	Franklin Bio – Teacher	30 hrs.	\$33/hr.
Pogue, Donna	8/1/10 – 8/31/10	#5 – Teacher	30 hrs.	\$33/hr.
Preston, Maureen	8/1/10 – 8/31/10	#23 – Teacher	30 hrs.	\$33/hr.
Rumph, Simia	8/1/10 – 8/31/10	NRCS – Teacher	30 hrs.	\$33/hr.
Saia, Katherine	8/1/10 – 8/31/10	Jefferson – Teacher	30 hrs.	\$33/hr.
Schultz, Denise	8/1/10 – 8/31/10	Tchr. on Assignment	30 hrs.	\$33/hr.
Simbari, Kelli	8/1/10 – 8/31/10	#5 – Teacher	30 hrs.	\$33/hr.
Snyder, Susan	8/1/10 – 8/31/10	#58 – Teacher	30 hrs.	\$33/hr.
Solomon, Deborah	8/1/10 – 8/31/10	#6 – Teacher	30 hrs.	\$33/hr.
Spafford, Dale	8/1/10 – 8/31/10	#2 – Teacher	30 hrs.	\$33/hr.
Tavolino, Nicole	8/1/10 – 8/31/10	Douglass – Teacher	30 hrs.	\$33/hr.
Taylor, Lieselle	8/1/10 – 8/31/10	#44 – Teacher	30 hrs.	\$33/hr.
Teague, Melissa	8/1/10 – 8/31/10	NWCP – Teacher	30 hrs.	\$33/hr.
Tep, NiroAlexander	8/1/10 – 8/31/10	Tchr. on Assignment	30 hrs.	\$33/hr.
VanHatten, Sean	8/1/10 – 8/31/10	FTHS – Teacher	30 hrs.	\$33/hr.
Viel, Rachel	8/1/10 – 8/31/10	NECP – Teacher	30 hrs.	\$33/hr.
Walker, Yajaira	8/1/10 – 8/31/10	#45 – Teacher	30 hrs.	\$33/hr.
Winter, Fayne	8/1/10 – 8/31/10	Jefferson – Teacher	30 hrs.	\$33/hr.
Yarlett, Kathryn	8/1/10 – 8/31/10	Tchr. on Assignment	30 hrs.	\$33/hr.
Zwahlen, Christian	8/1/10 – 8/31/10	#58 – Teacher	30 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Caterina Leone-Mannino

Budget Code: 5132 A 39409 2330 4520

Description: Staff will be preparing program development for the RIT/STEM Camp to be held July 26-30 and Aug. 9-13.

<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>
Ernst Lein, Jill	7/26/10 – 8/13/10	#19 – Teacher	30 hrs.	\$33/hr.
Mantell, Debra	7/26/10 – 8/13/10	#19 – Teacher	30 hrs.	\$33/hr.
Newton, Suzanne	7/26/10 – 8/13/10	#19 – Teacher	30 hrs.	\$33/hr.
Thomas, Eva	7/26/10 – 8/13/10	#19 – Teacher	30 hrs.	\$33/hr.
Wilkins, Mark	7/26/10 – 8/13/10	#19 – Teacher	30 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Caterina Leone-Mannino

Budget Code: 5152 A 14109 2070 4520

Description: AMENDMENT to 2009-10: 1019: PD for teachers grades 4-6; K-6 Summer Program at #41 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>
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Hoyt, Shannon 7/6/10 – 8/5/10 #41 – Teacher 14 hrs. \$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Caterina Leone-Mannino

Budget Code: 5124 G 14109 2330 0400

Description: AMENDMENT to 2009-10: 1019: STEM Grant – Teachers grades 4-6; K-6 Summer Program at #41 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>
Hoyt, Shannon	7/8/10 – 8/4/10	#41 – Teacher	20 days	1/300 th

Division Chief: Beth Mascitti-Miller

Principal/Director: Caterina Leone-Mannino

Budget Code: 5152 A 10809 2070 4520

Description: AMENDMENT to 2009-10: 1019: PD for teachers grades K-3: K-6 AIS Summer Program at #8 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>
Kohl, Pavit	7/6/10 – 8/5/10	#12 – Teacher	14 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Caterina Leone-Mannino

Budget Code: 5122 G 10809 2330 0400

Description: AMENDMENT to 2009-10: 1019: STEM Grant – Teachers grades K-3: K-6 AIS Summer Program at #8 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>
Kohl, Pavit	7/8/10 – 8/4/10	#12 – Teacher	20 days	1/300 th

Division Chief: Beth Mascitti-Miller

Principal/Director: Caterina Leone-Mannino

Budget Code: 5122 G 11909 2330 0400

Description: AMENDMENT to 2009-10: 1019: STEM Grant – Teachers grades K-3: K-6 AIS Summer Program at #19 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>
Givens, Paula	7/8/10 – 8/4/10	#19 – Teacher	20 days	1/300 th
Hargrove, Ryan	7/8/10 – 8/4/10	#19 – Teacher	20 days	1/300 th
Michener, Regina	7/8/10 – 8/4/10	#8 – Teacher	20 days	1/300 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Caterina Leone-Mannino
Budget Code: 5152 A 11909 2070 4520
Description: AMENDMENT to 2009-10: 1019: PD for K-3 teachers; K-6 AIS Summer Program at #19 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>
Givens, Paula	7/6/10 – 8/5/10	#19 – Teacher	14 hrs.	\$33/hr.
Hargrove, Ryan	7/6/10 – 8/5/10	#19 – Teacher	14 hrs.	\$33/hr.
Michener, Regina	7/6/10 – 8/5/10	#8 – Teacher	14 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Caterina Leone-Mannino
Budget Code: 5152 A 13309 2070 4500
Description: AMENDMENT to 2009-10: 1019: PD for teachers grades 4-6; K-6 AIS Summer Program at #33 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>
Gliwinski, Ester	7/6/10 – 8/5/10	#33 – Teacher	14 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Caterina Leone-Mannino
Budget Code: 5124 G 13309 2330 0400
Description: AMENDMENT to 2009-10: 1019: STEM Grant – Teachers grades 4-6: K-6 AIS Summer Program at #33 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>
Gliwinski, Ester	7/8/10 – 8/4/10	#33 – Teacher	20 days	1/300th

Division Chief: Beth Mascitti-Miller
Principal/Director: Caterina Leone-Mannino
Budget Code: 5126 A 19409 2330 4520
Description: Camp Good Days and Special Times is collaborating with the RCSD to provide a 4-day, 3-night Leadership Seminar for students. Teachers will each be responsible for a group of incoming 7th graders who will be transitioning to a middle/high school for the 2010-11 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>
Burgo, Jeremy	8/16/10 – 8/19/10	#25 – Teacher	4 days	\$1,200 stipend

Cotroneo, Carla	8/16/10 – 8/19/10	East – Teacher Wilson	4 days	\$1,200 stipend
Cruz, Salvador	8/16/10 – 8/19/10	Commencement – Teacher	4 days	\$1,200 stipend
Johnson, Lesley	8/16/10 – 8/19/10	#54 – Teacher	4 days	\$1,200 stipend
Morales-McBride, Martha	8/16/10 – 8/19/10	#33 – Teacher	4 days	\$1,200 stipend
Nash, Albert	8/16/10 – 8/19/10	FTHS – Teacher	4 days	\$1,200 stipend

Division Chief: Beth Mascitti-Miller
Principal/Director: Caterina Leone-Mannino
Budget Code: 5152 G 73916 2070 0300
Description: Initial training for Cohort II: RtI Schools

<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>
Alberti, Michele	8/9/10 – 8/12/10	#6 – Teacher	20 hrs.	\$33/hr.
Altier, Annamaria	8/9/10 – 8/12/10	Jefferson – Teacher	20 hrs.	\$33/hr.
Belanger, Heather	8/9/10 – 8/12/10	#23 – Teacher	20 hrs.	\$33/hr.
Bianchi, Amy	8/9/10 – 8/12/10	#57 – Teacher	20 hrs.	\$33/hr.
Bickom, Jamie	8/9/10 – 8/12/10	#35 – Teacher	20 hrs.	\$33/hr.
Bland, Reginald	8/9/10 – 8/12/10	#30 – Teacher	20 hrs.	\$33/hr.
Bliss, Stephanie	8/9/10 – 8/12/10	East – Teacher	20 hrs.	\$33/hr.
Caminiti, Amanda	8/9/10 – 8/12/10	#30 – Teacher	20 hrs.	\$33/hr.
Carey, Michael	8/9/10 – 8/12/10	NECP – Teacher	20 hrs.	\$33/hr.
Carroll-McCarthy, AnnMarie	8/9/10 – 8/12/10	#39 – Teacher	20 hrs.	\$33/hr.
Clough, Holly	8/9/10 – 8/12/10	NECP – Teacher	20 hrs.	\$33/hr.
Coe, Heather	8/9/10 – 8/12/10	#39 – Teacher	20 hrs.	\$33/hr.
Cowan, Nancy	8/9/10 – 8/12/10	#45 – Teacher	20 hrs.	\$33/hr.
Crane, Patti	8/9/10 – 8/12/10	#2 – Teacher	20 hrs.	\$33/hr.
Donlon, Margaret	8/9/10 – 8/12/10	East – Teacher	20 hrs.	\$33/hr.
Durick, Jody	8/9/10 – 8/12/10	#45 – Teacher	20 hrs.	\$33/hr.
Engard, Julie	8/9/10 – 8/12/10	#39 – Teacher	20 hrs.	\$33/hr.
Fiduccia, Paul	8/9/10 – 8/12/10	#5 – Psych.	20 hrs.	\$33/hr.
Frey, Laura	8/9/10 – 8/12/10	Charlotte – Teacher	20 hrs.	\$33/hr.
Gagnier, Mary	8/9/10 – 8/12/10	Charlotte – Teacher	20 hrs.	\$33/hr.
Gallagher, Brian	8/9/10 – 8/12/10	NECP – Teacher	20 hrs.	\$33/hr.
Gonzalez-Fortiche, Anaida	8/9/10 – 8/12/10	#28 – Teacher	20 hrs.	\$33/hr.
Good, Jeffery	8/9/10 – 8/12/10	#28 – Teacher	20 hrs.	\$33/hr.

Grey, Stephen	8/9/10 – 8/12/10	#2 – Teacher	20 hrs.	\$33/hr.
Hild, Michelle	8/9/10 – 8/12/10	#5 – Teacher	20 hrs.	\$33/hr.
Hurley Daniel	8/9/10 – 8/12/10	#23 – Teacher	20 hrs.	\$33/hr.
Iacchetta, Dave	8/9/10 – 8/12/10	Charlotte – Teacher	20 hrs.	\$33/hr.
Ives, Margaret	8/9/10 – 8/12/10	#6 – Teacher	20 hrs.	\$33/hr.
Jones, Theresa	8/9/10 – 8/12/10	#45 – Teacher	20 hrs.	\$33/hr.
Kench, Nathaniel	8/9/10 – 8/12/10	#50 – Teacher	20 hrs.	\$33/hr.
Kuek, Pam	8/9/10 – 8/12/10	#45 – Teacher	20 hrs.	\$33/hr.
Lahoda, Gabrielle	8/9/10 – 8/12/10	#30 – Teacher	20 hrs.	\$33/hr.
Little, Kelle	8/9/10 – 8/12/10	#35 – Teacher	20 hrs.	\$33/hr.
Mack, Jocelyn	8/9/10 – 8/12/10	#5 – Teacher	20 hrs.	\$33/hr.
Mannella, Melissa	8/9/10 – 8/12/10	#45 – Teacher	20 hrs.	\$33/hr.
Martin, Cindy	8/9/10 – 8/12/10	#57 – Teacher	20 hrs.	\$33/hr.
McCabe, Eileen	8/9/10 – 8/12/10	#39 – Teacher	20 hrs.	\$33/hr.
Meija-Willet, Claudia	8/9/10 – 8/12/10	#28 – Teacher	20 hrs.	\$33/hr.
Mellenthine, Jessica	8/9/10 – 8/12/10	Jefferson – Teacher	20 hrs.	\$33/hr.
Metras, Jessica	8/9/10 – 8/12/10	#23 – Teacher	20 hrs.	\$33/hr.
Meyer, Meridith	8/9/10 – 8/12/10	#30 – Teacher	20 hrs.	\$33/hr.
Milligan, Jean	8/9/10 – 8/12/10	#35 – Teacher	20 hrs.	\$33/hr.
Mulhern, Mary Ellen	8/9/10 – 8/12/10	#6 – Teacher	20 hrs.	\$33/hr.
Nolan, Cheryl	8/9/10 – 8/12/10	#50 – Teacher	20 hrs.	\$33/hr.
Palma, Ellery	8/9/10 – 8/12/10	Charlotte – Teacher	20 hrs.	\$33/hr.
Passamonte, Laurie	8/9/10 – 8/12/10	#2 – Teacher	20 hrs.	\$33/hr.
Pelrah, Sanya	8/9/10 – 8/12/10	Jefferson – Teacher	20 hrs.	\$33/hr.
Pickett, Amy	8/9/10 – 8/12/10	#6 – Teacher	20 hrs.	\$33/hr.
Preston, Maureen	8/9/10 – 8/12/10	#23 – Teacher	20 hrs.	\$33/hr.
Radley, Diana	8/9/10 – 8/12/10	#28 – Teacher	20 hrs.	\$33/hr.
Rhodes, Benjamin	8/9/10 – 8/12/10	East – Teacher	20 hrs.	\$33/hr.
Rizzo, Gail	8/9/10 – 8/12/10	NECP – Teacher	20 hrs.	\$33/hr.
Rohan, Jacob	8/9/10 – 8/12/10	#39 – Teacher	20 hrs.	\$33/hr.
Ruise, Elisa	8/9/10 – 8/12/10	#50 – Teacher	20 hrs.	\$33/hr.
Rutland, Shanta	8/9/10 – 8/12/10	#35 – Teacher	20 hrs.	\$33/hr.
Saffer, Deborah	8/9/10 – 8/12/10	Charlotte – Teacher	20 hrs.	\$33/hr.
Schenk, Jamie	8/9/10 – 8/12/10	#57 – Teacher	20 hrs.	\$33/hr.
Schmitt, Amanda	8/9/10 – 8/12/10	Jefferson – Teacher	20 hrs.	\$33/hr.
Schunk, Robin	8/9/10 – 8/12/10	#57 – Teacher	20 hrs.	\$33/hr.
Schutt, Karen	8/9/10 – 8/12/10	#2 – Teacher	20 hrs.	\$33/hr.
Solomon, Deborah	8/9/10 – 8/12/10	#6 – Teacher	20 hrs.	\$33/hr.
Stein, Jamie	8/9/10 – 8/12/10	#35 – Teacher	20 hrs.	\$33/hr.
Veil, Rachel	8/9/10 – 8/12/10	NECP – Teacher	20 hrs.	\$33/hr.
White, Sarah	8/9/10 – 8/12/10	#50 – Teacher	20 hrs.	\$33/hr.

Wiesenberg, Kimberly	8/9/10 – 8/12/10	#45 – Teacher	20 hrs.	\$33/hr.
Wilkes, Gregory	8/9/10 – 8/12/10	East – Teacher	20 hrs.	\$33/hr.
Williams, Lorraine	8/9/10 – 8/12/10	#5 – Teacher	20 hrs.	\$33/hr.
Wise, Kelly	8/9/10 – 8/12/10	East – Teacher	20 hrs.	\$33/hr.
Zona, Andrea	8/9/10 – 8/12/10	#6 – Teacher	20 hrs.	\$33/hr.
Zurlo, Andrea	8/9/10 – 8/12/10	East – Teacher	20 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Miriam Ehtesham-Cating

Budget Code: 5152 G 33317 2070 0199

Description: Professional development for the teachers of #9 School's ELL summer program targeting literacy learning for ELL students housed at #35 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>
Ayala, Aracelis	8/16/10 – 8/27/10	#9 – Teacher	8 hrs.	\$33/hr.
Buckett, Cristine	8/16/10 – 8/27/10	#9 – Teacher	8 hrs.	\$33/hr.
Camacho, Maria	8/16/10 – 8/27/10	#9 – Teacher	8 hrs.	\$33/hr.
Diaz, Mariella	8/16/10 – 8/27/10	#35 – Teacher	8 hrs.	\$33/hr.
Fonseca, Jennifer	8/16/10 – 8/27/10	#9 – Teacher	8 hrs.	\$33/hr.
Fonticiella, Gretchen	8/16/10 – 8/27/10	#35 – Teacher	8 hrs.	\$33/hr.
Ortiz-Viera, maria	8/16/10 – 8/27/10	#9 – Teacher	8 hrs.	\$33/hr.
Morales-Whitehead, Kimberly	8/16/10 – 8/27/10	#9 – Teacher	8 hrs.	\$33/hr.
Perez, Lymari	8/16/10 – 8/27/10	#35 – Teacher	8 hrs.	\$33/hr.
Rubi-Garcia, Maria- Elizabeth	8/16/10 – 8/27/10	#35 – Teacher	8 hrs.	\$33/hr.
Torres, Yasmin	8/16/10 – 8/27/10	#9 – Teacher	8 hrs.	\$33/hr.
Vazquez-Ramirez, Maria	8/16/10 – 8/27/10	#9 – Teacher	8 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller

Principal/Director: Carleen Meers

Budget Code: 5152 A 73116 2070 1200

Description: Positive Behavioral Supports (PBS) Team training: Teams from the 15 schools in the District-wide PBS initiative's second cohort will participate in the initial, week-long training.

<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>
Adduci, Theresa	7/26/10 – 7/29/10	#12 – Teacher	28 hrs.	\$33/hr.
Alexander, Vincent	7/26/10 – 7/29/10	QUAD A Director	28 hrs.	\$33/hr.

Andler, Callie	7/26/10 – 7/29/10	#60 – Counselor	28 hrs.	\$33/hr.
Ash, Kelby	7/26/10 – 7/29/10	Northstar – Teacher	28 hrs.	\$33/hr.
Barnes, Howie	7/26/10 – 7/29/10	#73 – Teacher	28 hrs.	\$33/hr.
Beairsto, Carol	7/26/10 – 7/29/10	#22 – Teacher	28 hrs.	\$33/hr.
Bianchi, Kristy	7/26/10 – 7/29/10	#12 – Teacher	28 hrs.	\$33/hr.
Bird, Janet	7/26/10 – 7/29/10	#50 – Teacher	28 hrs.	\$33/hr.
Blanchard, Jennifer	7/26/10 – 7/29/10	#34 – Teacher	28 hrs.	\$33/hr.
Blasse-Schmidt, Jenny	7/26/10 – 7/29/10	#1 – Teacher	28 hrs.	\$33/hr.
Blythe, Margaret	7/26/10 – 7/29/10	Northstar – Teacher	28 hrs.	\$33/hr.
Bounds, Ann	7/26/10 – 7/29/10	#12 – Teacher	28 hrs.	\$33/hr.
Boyle, Michelle	7/26/10 – 7/29/10	#50 – Teacher	28 hrs.	\$33/hr.
Bromley, William	7/26/10 – 7/29/10	#63 – Teacher	28 hrs.	\$33/hr.
Brown, Shanee	7/26/10 – 7/29/10	#16 – Teacher	28 hrs.	\$33/hr.
Budd, Marsha	7/26/10 – 7/29/10	#1 – Psych.	28 hrs.	\$33/hr.
Cadirao, Daniel	7/26/10 – 7/29/10	#37 – Teacher	28 hrs.	\$33/hr.
Campbell, India	7/26/10 – 7/29/10	#60 – Teacher	28 hrs.	\$33/hr.
Canales, Jeanette	7/26/10 – 7/29/10	#33 – Teacher	28 hrs.	\$33/hr.
Cantu-Jacobs, Erika	7/26/10 – 7/29/10	#43 – Teacher	28 hrs.	\$33/hr.
Cappezuto, Colleen	7/26/10 – 7/29/10	#33 – Psych.	28 hrs.	\$33/hr.
Carey, Mike	7/26/10 – 7/29/10	#73 – Teacher	28 hrs.	\$33/hr.
Carr, John	7/26/10 – 7/29/10	#33 – Soc. Worker	28 hrs.	\$33/hr.
Clough, Holly	7/26/10 – 7/29/10	#73 – Teacher	28 hrs.	\$33/hr.
Cole, Jeffery	7/26/10 – 7/29/10	#34 – Teacher	28 hrs.	\$33/hr.
Colon (Ferris), Candance	7/26/10 – 7/29/10	#7 – Teacher	28 hrs.	\$33/hr.
Comstock, Megan	7/26/10 – 7/29/10	#41 – Teacher	28 hrs.	\$33/hr.
Crane, Melodie	7/26/10 – 7/29/10	#50 – Teacher	28 hrs.	\$33/hr.
Cross, Elizabeth	7/26/10 – 7/29/10	#7 – Teacher	28 hrs.	\$33/hr.
Curatalo, Joanne	7/26/10 – 7/29/10	Northstar – Teacher	28 hrs.	\$33/hr.
Cutaia, Laura	7/26/10 – 7/29/10	#50 – Teacher	28 hrs.	\$33/hr.
D’Alosio, Patricia	7/26/10 – 7/29/10	#7 – Teacher	28 hrs.	\$33/hr.
Daly, Eileen	7/26/10 – 7/29/10	#63 – Teacher	28 hrs.	\$33/hr.
Dawson, Jennifer	7/26/10 – 7/29/10	#60 – Teacher	28 hrs.	\$33/hr.
Diaz, Tina	7/26/10 – 7/29/10	#7 – Teacher	28 hrs.	\$33/hr.
DiSanto, Mindy	7/26/10 – 7/29/10	#41 – Teacher	28 hrs.	\$33/hr.
Doris, Denise	7/26/10 – 7/29/10	#63 – Psych.	28 hrs.	\$33/hr.
Doyle, Maureen	7/26/10 – 7/29/10	#1 – Teacher	28 hrs.	\$33/hr.
Driscoll, Brenda	7/26/10 – 7/29/10	#16 – Teacher	28 hrs.	\$33/hr.
Drojak, Constance	7/26/10 – 7/29/10	#63 – Counselor	28 hrs.	\$33/hr.
Dunne, Elizabeth	7/26/10 – 7/29/10	#60 – Teacher	28 hrs.	\$33/hr.
Eagan, Elizabeth	7/26/10 – 7/29/10	#33 – Teacher	28 hrs.	\$33/hr.

Ebner, Andrea	7/26/10 – 7/29/10	#16 – Teacher	28 hrs.	\$33/hr.
Eck, Sara	7/26/10 – 7/29/10	#63 – Soc. Worker	28 hrs.	\$33/hr.
Eckhardt-Nevol, Lisa	7/26/10 – 7/29/10	#12 – Teacher	28 hrs.	\$33/hr.
Fenner, Amy	7/26/10 – 7/29/10	#41 – Teacher	28 hrs.	\$33/hr.
Flanagan, Jennifer	7/26/10 – 7/29/10	#73 – Teacher	28 hrs.	\$33/hr.
Florence, Felecia	7/26/10 – 7/29/10	#1 – TCOSE	28 hrs.	\$33/hr.
Franzese, Stacy	7/26/10 – 7/29/10	#16 – Teacher	28 hrs.	\$33/hr.
Frenzel, Deborah	7/26/10 – 7/29/10	#33 – Teacher	28 hrs.	\$33/hr.
Gaffney, Thomas	7/26/10 – 7/29/10	#34 – Teacher	28 hrs.	\$33/hr.
Gallagher, Brian	7/26/10 – 7/29/10	#73 – Teacher	28 hrs.	\$33/hr.
Gaston, Rita	7/26/10 – 7/29/10	#22 – Teacher	28 hrs.	\$33/hr.
Gentile, Jennifer	7/26/10 – 7/29/10	#22 – Teacher	28 hrs.	\$33/hr.
Gigante, Frank	7/26/10 – 7/29/10	#60 – Teacher	28 hrs.	\$33/hr.
Haugh, Kelly	7/26/10 – 7/29/10	#7 – Teacher	28 hrs.	\$33/hr.
Hayden, Jessica	7/26/10 – 7/29/10	#34 – Psych.	28 hrs.	\$33/hr.
Heiman, Maryanne	7/26/10 – 7/29/10	#41 – Teacher	28 hrs.	\$33/hr.
Hilbert, Terri Beth	7/26/10 – 7/29/10	#22 – Teacher	28 hrs.	\$33/hr.
Hine, Amanda	7/26/10 – 7/29/10	Psych.	28 hrs.	\$33/hr.
James, Kesha	7/26/10 – 7/29/10	#34 – Teacher	28 hrs.	\$33/hr.
Johnson, Jannine	7/26/10 – 7/29/10	#60 – Parent Liaison	28 hrs.	\$33/hr.
Johnstone, Michelle	7/26/10 – 7/29/10	#43 – Teacher	28 hrs.	\$33/hr.
Kalbfus, Eileen	7/26/10 – 7/29/10	#1 – Teacher	28 hrs.	\$33/hr.
Kearney, Mary	7/26/10 – 7/29/10	#50 – Teacher	28 hrs.	\$33/hr.
Keiffer, Kerri	7/26/10 – 7/29/10	#43 – Soc. Worker	28 hrs.	\$33/hr.
Kendrick, Marilyn	7/26/10 – 7/29/10	#7 – Teacher	28 hrs.	\$33/hr.
Kilinski, Lisa	7/26/10 – 7/29/10	#41 – Teacher	28 hrs.	\$33/hr.
Landy, Elizabeth	7/26/10 – 7/29/10	#41 – Teacher	28 hrs.	\$33/hr.
Lanz, Shannon	7/26/10 – 7/29/10	#33 – Teacher	28 hrs.	\$33/hr.
Laszek, Dawn	7/26/10 – 7/29/10	#7 – Teacher	28 hrs.	\$33/hr.
Lawson, Felecia	7/26/10 – 7/29/10	#1 – Teacher	28 hrs.	\$33/hr.
Lezeska, Tammie	7/26/10 – 7/29/10	#12 – Teacher	28 hrs.	\$33/hr.
Linder, Sharon	7/26/10 – 7/29/10	#34 – Teacher	28 hrs.	\$33/hr.
Garrow, Lisa	7/26/10 – 7/29/10	#1 – Teacher	28 hrs.	\$33/hr.
Lopez, Gladys	7/26/10 – 7/29/10	#43 – Teacher	28 hrs.	\$33/hr.
Loria, Jennifer	7/26/10 – 7/29/10	#41 – Teacher	28 hrs.	\$33/hr.
Lyons, Kirsten	7/26/10 – 7/29/10	#22 – Teacher	28 hrs.	\$33/hr.
Manengu, Donna	7/26/10 – 7/29/10	#33 – Soc. Worker	28 hrs.	\$33/hr.
Marks, Claire	7/26/10 – 7/29/10	#33 – Teacher	28 hrs.	\$33/hr.
Matela, Ann Marie	7/26/10 – 7/29/10	#12 – Teacher	28 hrs.	\$33/hr.
Mavris, Karen	7/26/10 – 7/29/10	#34 – Teacher	28 hrs.	\$33/hr.
Maxim, Suzanne	7/26/10 – 7/29/10	#22 – Teacher	28 hrs.	\$33/hr.
McMath, Patrice	7/26/10 – 7/29/10	#34 – Teacher	28 hrs.	\$33/hr.

Mellenthine, Jessie	7/26/10 – 7/29/10	#63 – Teacher	28 hrs.	\$33/hr.
Mendelson, Kimberly	7/26/10 – 7/29/10	#22 – Teacher	28 hrs.	\$33/hr.
Michel, Michele	7/26/10 – 7/29/10	#16 – Teacher	28 hrs.	\$33/hr.
Mirrione, Megan	7/26/10 – 7/29/10	#33 – Teacher	28 hrs.	\$33/hr.
Mitrovits, Joseph	7/26/10 – 7/29/10	#41 – Teacher	28 hrs.	\$33/hr.
Monroe-Dewitz, Jennifer	7/26/10 – 7/29/10	#1 – Teacher	28 hrs.	\$33/hr.
Mull, Lorraine	7/26/10 – 7/29/10	#1 – Teacher	28 hrs.	\$33/hr.
Mummery, Mark	7/26/10 – 7/29/10	#16 – Psych.	28 hrs.	\$33/hr.
Myles, Regina	7/26/10 – 7/29/10	#33 – Teacher	28 hrs.	\$33/hr.
Najman, Rina	7/26/10 – 7/29/10	#1 – Teacher	28 hrs.	\$33/hr.
Nettle, Deb	7/26/10 – 7/29/10	#43 – Teacher	28 hrs.	\$33/hr.
Nobles, Vernee	7/26/10 – 7/29/10	#22 – Teacher	28 hrs.	\$33/hr.
O’Rourke, Carol	7/26/10 – 7/29/10	#50 – Teacher	28 hrs.	\$33/hr.
Orden, Terri	7/26/10 – 7/29/10	#63 – Counselor	28 hrs.	\$33/hr.
Ottmar, Christy	7/26/10 – 7/29/10	#50 – Teacher	28 hrs.	\$33/hr.
Parker, Abigail	7/26/10 – 7/29/10	#22 – Para. Interv.	28 hrs.	\$33/hr.
Parker, Lindsay	7/26/10 – 7/29/10	#63 – Teacher	28 hrs.	\$33/hr.
Phillips, Vicki	7/26/10 – 7/29/10	Northstar – Teacher	28 hrs.	\$33/hr.
Quintana, Melissa	7/26/10 – 7/29/10	#12 – Teacher	28 hrs.	\$33/hr.
Rich, Melissa	7/26/10 – 7/29/10	#60 – Teacher	28 hrs.	\$33/hr.
Rivera-Rodriguez, Tamar	7/26/10 – 7/29/10	#33 – Teacher	28 hrs.	\$33/hr.
Rivers, Kimberly	7/26/10 – 7/29/10	#34 – Teacher	28 hrs.	\$33/hr.
Rizzo, Gail	7/26/10 – 7/29/10	#73 – Teacher	28 hrs.	\$33/hr.
Rongo, Amy	7/26/10 – 7/29/10	#33 – Psych.	28 hrs.	\$33/hr.
Secon, Maaja	7/26/10 – 7/29/10	Librarian	28 hrs.	\$33/hr.
Seely, Brenda	7/26/10 – 7/29/10	#60 – Teacher	28 hrs.	\$33/hr.
Seger, Michelle	7/26/10 – 7/29/10	#50 – Teacher	28 hrs.	\$33/hr.
Shade, Celeste	7/26/10 – 7/29/10	#43 – Teacher	28 hrs.	\$33/hr.
Shear, Cynthia	7/26/10 – 7/29/10	#34 – Teacher	28 hrs.	\$33/hr.
Sherman-Meath, Carmen	7/26/10 – 7/29/10	#43 – Teacher	28 hrs.	\$33/hr.
Skolnick, Scott	7/26/10 – 7/29/10	#33 – Teacher	28 hrs.	\$33/hr.
Smith, Shauna	7/26/10 – 7/29/10	#16 – Teacher	28 hrs.	\$33/hr.
Soule, Thomas	7/26/10 – 7/29/10	#63 – Teacher	28 hrs.	\$33/hr.
Sutherland, Nancy	7/26/10 – 7/29/10	#22 – Teacher	28 hrs.	\$33/hr.
Tan, Cheril	7/26/10 – 7/29/10	#33 – Teacher	28 hrs.	\$33/hr.
Tipton, Melissa	7/26/10 – 7/29/10	#16 – Teacher	28 hrs.	\$33/hr.
Ushe, Duna	7/26/10 – 7/29/10	#73 – Teacher	28 hrs.	\$33/hr.
Vera, Erica	7/26/10 – 7/29/10	#12 – Teacher	28 hrs.	\$33/hr.
Vick, Joseph	7/26/10 – 7/29/10	#41 – Teacher	28 hrs.	\$33/hr.

Voigt, Peter	7/26/10 – 7/29/10	#50 – Teacher	28 hrs.	\$33/hr.
Walters, Eric	7/26/10 – 7/29/10	#43 – Psych.	28 hrs.	\$33/hr.
Washburn, Melanie	7/26/10 – 7/29/10	#60 – Psych.	28 hrs.	\$33/hr.
Wheat, Elsa	7/26/10 – 7/29/10	#33 – Teacher	28 hrs.	\$33/hr.
White, Loretta	7/26/10 – 7/29/10	#1 – Teacher	28 hrs.	\$33/hr.
White, Sarah	7/26/10 – 7/29/10	#50 – Psych.	28 hrs.	\$33/hr.
Wilson, Mary	7/26/10 – 7/29/10	#43 – Teacher	28 hrs.	\$33/hr.
Yasses, Sarah	7/26/10 – 7/29/10	#7 – Teacher	28 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Carleen Meers
Budget Code: 5152 A 73116 2070 1200
Description: The Positive Behavioral Supports teams from the first-year cohort and the District coaches will participate in the second year training.

<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>
Breedy, Katie	8/19/10 – 8/20/10	NWCP – Teacher	14 hrs.	\$33/hr.
Cappezzuto, Cheri	8/19/10 – 8/20/10	NWCP – Teacher	14 hrs.	\$33/hr.
Feldman, Jennifer	8/19/10 – 8/20/10	NRCS – Teacher	14 hrs.	\$33/hr.
Heigl, Sarah	8/19/10 – 8/20/10	NRCS – Teacher	14 hrs.	\$33/hr.
Johnson, Zach	8/19/10 – 8/20/10	NWCP – Teacher	14 hrs.	\$33/hr.
Juda, Matt	8/19/10 – 8/20/10	NWCP – Teacher	14 hrs.	\$33/hr.
LaDue, Steve	8/19/10 – 8/20/10	NRCS – Teacher	14 hrs.	\$33/hr.
Munawai, Laiga	8/19/10 – 8/20/10	NRCS – Teacher	14 hrs.	\$33/hr.
Pardi, Jennifer	8/19/10 – 8/20/10	NRCS – Teacher	14 hrs.	\$33/hr.
Perez, Reyita	8/19/10 – 8/20/10	NWCP – Teacher	14 hrs.	\$33/hr.
Rhodes, Shawn	8/19/10 – 8/20/10	NRCS – Teacher	14 hrs.	\$33/hr.
Rudy, Robin	7/26/10 – 8/20/10	PBS Coach	49 hrs.	\$33/hr.
Stopka, Benjamin	8/19/10 – 8/20/10	NRCS – Teacher	14 hrs.	\$33/hr.
Vincellette, Nicole	8/19/10 – 8/20/10	NRCS – Psych.	14 hrs.	\$33/hr.
Zawadzki, Wanda	8/19/10 – 8/20/10	NRCS – Teacher	14 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Denise Quamina/Michael Chan
Budget Code: 5132 G 26109 2330 0303
Description: AMENDMENT to 2009-10: 1019; 6/17/10 – Teachers added to Commencement Summer School -- East

<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>
Ainsworth, Carol	7/6/10 – 8/19/10	I'm Ready – Teacher	33 days	1/300 th
Davis, Michelle	7/6/10 – 8/19/10	Wilson C – Teacher	33 days	1/300 th

Payne, Harry 7/6/10 – 8/19/10 East – Teacher 33 days 1/300th

Division Chief: Beth Mascitti-Miller
Principal/Director: Denise Quamina/Michael Chan
Budget Code: 5152 A 26109 2070 0000
Description: AMENDMENT to 2009-10: 1019; 6/17/10 – Additional teachers doing PD for Commencement Summer School -- East

<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>
Ainsworth, Carol	7/2/10 – 8/20/10	I'm Ready - Teacher Wilson Commencement –	8 hrs.	\$33/hr.
Davis, Michelle	7/2/10- 8/20/10	Teacher	8 hrs.	\$33/hr.
Payne, Harry	7/2/10	East - Teacher	8 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Denise Quamina/Michael Chan
Budget Code: 5132 A 29409 2330 0000
Description: AMENDMENT to 2009-10: 769; 4/29/10 – Administrators for planning time and school set-up for Summer 2010 Commencement Program for work prior to July 1, 2010 only.

<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	5/1/10 – 6/30/10	FTHS – Asst. Principal	5 days	1/210 th
DeJesus-Lopez, Enid	5/1/10 – 6/30/10	East – Asst. Principal Wilson Foundation –	5 days	1/210 th
Jackson, Heidi	5/1/10 – 6/30/10	Asst. Principal	5 days	1/210 th
Kliwer, Scott	5/1/10 – 6/30/10	East – Asst. Principal	5 days	1/210 th
Rees, Jennifer	5/1/10 – 6/30/10	East – Asst. Principal	5 days	1/210 th

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

Resolution No 2010-11: 30

By Member of the Board Commissioner Powell

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

Division Chief: Dr. Cheryl Holloway

Principal/Director: Robert Kuter
Budget Code: 5152 G 13502 2070 0303 Special Aid Fund
Description: Professional development focused on learning strategies to address math concepts identified by school data in need of improvement.

<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>
Aaron, Roslyn	8/26/10	#35 School-Teacher	2 hrs.	\$33/hr.
Bickom, Jamie	8/26/10	#35 School-Teacher	4 hrs.	\$33/hr.
Diaz, Mariella	8/26/10	#35 School-Teacher	4 hrs.	\$33/hr.
Fonticiella, Gretchen	8/26/10	#35 School-Teacher	4 hrs.	\$33/hr.
Kraft, Linda	8/26/10	#35 School-Teacher	4 hrs.	\$33/hr.
Manscuk, Theresa	8/26/10	#35 School-Teacher	4 hrs.	\$33/hr.
Mendez, Norma	8/26/10	#35 School-Teacher	4 hrs.	\$33/hr.
Roberts, Ellen	8/26/10	#35 School-Teacher	2 hrs.	\$33/hr.
Rubio, Mayrola	8/26/10	#35 School-Teacher	4 hrs.	\$33/hr.
Shames, Jane	8/26/10	#35 School-Teacher	4 hrs.	\$33/hr.
Velletri, Thomas	8/26/10	#35 School-Teacher	4 hrs.	\$33/hr.

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

EDUCATIONAL FACILITIES

Resolution No 2010-11: 31

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2007-08: 580, adopted on 3/27/08, the Board awarded the contract for Fire Protection Work for the Thomas P. Ryan Community Center and Library and Audubon School No. 33 Addition and Renovation Project to **Allied Fire Protection Systems, Inc.**, as the lowest qualified bidder, for the total contract price of \$569,700.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	601,392	100
M/WBE AWARD	5,750	1
LOCAL AWARD		
RMSA	601,392	100
NYS		

WHEREAS, three Change Orders totaling \$31,692.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$601,392.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$32,683.05 on the contract with Allied Fire Protection Systems, Inc. for Fire Protection Work for the Thomas P. Ryan Community Center and Library and Audubon School No. 33 Addition and Renovation Project.

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

Resolution No 2010-11: 32

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2007-08: 580, adopted on 3/27/08, the Board awarded the contract for Glass and Glazing Work for the Thomas P. Ryan Community Center and Library and Audubon School No. 33 Addition and Renovation Project to **Flower City Glass**, as the lowest qualified bidder, for the total contract price of \$2,795,200.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	2,856,482	100
M/WBE AWARD	285,700	10
LOCAL AWARD		
RMSA	2,856,482	100
NYS		

WHEREAS, three Change Orders totaling \$61,282.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$2,856,482.00, and

WHEREAS, all Glass and Glazing Work is complete on the project and Flower City Glass has submitted its application for final payment in accordance with the certificates issued by the Department of Educational Facilities; therefore, be it

RESOLVED, That the Board hereby approves the final payment in the amount of \$142,826.00 on the contract with Flower City Glass for Glass and Glazing Work for the Thomas P. Ryan Community Center and Library and Audubon School No. 33 Addition and Renovation Project.

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

Resolution No 2010-11: 33

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2008-09: 685, adopted on 3/26/09, the Board awarded the contract for Electrical Work for Renovations to School No. 2 to **Schuler-Haas Electric Corp.**, as the lowest qualified bidder, for the total contract price of \$61,700.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	68,702	100
M/WBE AWARD	8,200	12
LOCAL AWARD		
RMSA	68,702	100
NYS		

WHEREAS, two Change Orders totaling \$7,002.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$68,702.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$3,435.10 on the contract with Schuler-Haas Electric Corp. for Electrical Work for Renovations at School No. 2.

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

Resolution No 2010-11: 34

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No 2007-08: 719, adopted by the Board of Education on May 22, 2008, the Board authorized the Superintendent to enter into an Agreement with Sacred Heart Cathedral, 311 Flower City Park, Rochester, NY, whereby the District leased the facility formerly known as the Sacred Heart School, to temporarily house Flower City School No. 54, for the period August 1, 2008 through July 31, 2009, which is Option Year 1; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	169,689	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	169,689	100
NYS		

WHEREAS, by Resolution No 2008-09: 92, adopted by the Board of Education on August 7, 2008, the Board authorized the Superintendent to enter into an Agreement to increase the amount of space leased at Sacred Heart Cathedral, to temporarily house Flower City School No. 54; and

WHEREAS, by Resolution No 2008-09: 553, adopted by the Board of Education on January 22, 2009, the Board authorized the Superintendent to exercise the second one-year renewal of the lease Agreement with the Sacred Heart Cathedral; and

WHEREAS, the District wishes to exercise the renewal option with the Sacred Heart Cathedral, 311 Flower City Park, Rochester, New York; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to exercise the third one-year renewal of the lease Agreement with **The Cathedral Community Church of Rochester, NY** (formely know as Sacred Heart Cathedral), 296 Flower City Park, Rochester, NY, whereby the District will lease the facility formerly known as the Sacred Heart School, to house Flower City School No. 54, for the period August 1, 2010, or as soon thereafter as the Agreement is fully executed, through July 31, 2011, for a sum not to exceed One Hundred Sixty Nine Thousand Six Hundred Eighty Nine Dollars (\$169,689.00) per year, plus utilities and any other additional rent and/or fees authorized in the lease Agreement, funded through the Educational Facilities Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 35

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 **Visual Studies Workshop, Inc.**, 31 Prince Street, Rochester, NY, for the use of twenty parking spaces in the parking lot of Visual Studies Workshop, to be utilized by staff of the School of the Arts, for the period September 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2015, for a sum not to exceed Thirty One Thousand Two Hundred Dollars (\$31,200.00), 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	31,200	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	31,200	100
NYS		

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

INFORMATION MANAGEMENT & TECHNOLOGY

Resolution No 2010-11: 36

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 376, adopted on November 19, 2009, the Board authorized the Superintendent to enter into an Agreement with eVerge Group of Texas, Ltd., for a sum not to exceed One Million Six Hundred Five Thousand Eight Hundred Twenty Six Dollars (\$1,605,826.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	926,880	100
M/WBE AWARD	926,880	100
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, the District wishes to enter into an additional Agreement with eVerge Group of Texas, Ltd; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **eVerge Group of Texas, Ltd. (M/WBE – Hispanic Owned)**, 4965 Preston Park Boulevard, Suite 700, Plano, TX, to continue the future phases of the eVerge School Performance Analytics Data Dashboard project, including the addition of Formative Assessments, Summative Assessments, IEP Direct Data and Program Data as well as other District data sources, for the period August 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2011, for a sum not to exceed Nine Hundred Twenty Six Thousand Eight Hundred Eighty Dollars (\$926,880.00), funded by the Cash Capital Fund, through the Department of Management Information Systems, 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 6-1 with Commissioner Elliott dissenting**

PROCUREMENT

Resolution No 2010-11: 37

By Member of the Board Commissioner White

WHEREAS, By Resolution No. 2008-09: 69, adopted by the Board of Education on August 7, 2008, the Board of Education authorized the Superintendent of Schools to enter into contracts for Alarm Systems Equipment to purchase fire equipment, power supplies and accessories, security equipment, smoke alarms, video equipment, fire call boxes, and security monitoring and access control equipment with **Action Protective Group Inc. dba Alarm Components**, 33 Richmond St., Rochester, NY, and **Simplex Grinnell LLC**, 90 Goodway Dr., Rochester, NY, for a term of one year through July 31, 2009, with an option to extend for four additional one-year terms,

Participation Statistics		
	\$	%
TOTAL CONTRACT	49,770	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	49,770	100
NYS		

WHEREAS, By Resolution No. 2009-10: 51, adopted by the Board of Education on July 23, 2009, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contracts for a term of one year, the first year of the contract extension, through July 31, 2010, and

WHEREAS, The District expended approximately \$35,023.00 during the initial contract term, and approximately \$33,118.00 during the first year of the contract extension, and

WHEREAS, The District is requesting to extend the contracts with Action Protective Group Inc. dba Alarm Components and Simplex Grinnell LLC for a term of one year, 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 July 31, 2011, for an amount not to exceed Forty Nine Thousand Seven Hundred Seventy Dollars (\$49,770.00) with Action Protective Group Inc. dba Alarm Components and Simplex Grinnell LLC for Alarm Systems Equipment. All other conditions of the contracts remain in full force and effect.

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

Resolution No 2010-11: 38

By Member of the Board Commissioner White

WHEREAS, By Resolution No. 2007-08: 637, adopted by the Board of Education on April 24, 2008, the Board of Education authorized the Superintendent of Schools to enter into contracts for Early Childhood Learning Material to purchase activity centers, games, books, classroom mats and other furniture, equipment and supplies with **Childcraft Education Corp.**, P.O. Box 3239, Lancaster, PA; **Community Products, LLC dba Community Playthings**, P.O. Box 2, Ulster Park, NY; **ETA Cuisinaire, A Division of A. Daigger & Co. Inc.**, 500 Greenview Ct., Vernon Hills, IL; **Kaplan Early Learning Company**, P.O. Box 609, Lewisville, NC; **Lakeshore Learning Materials**, 2695 E. Dominguez St., Carson, CA; **S & S Worldwide**, 75 Mill St., Colchester, CT; **School Specialty**, W6316 Design Dr., Greenville, WI, for a term of fourteen months through July 31, 2009, with an option to extend for four additional one-year terms, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,240,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	TBD	

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

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

WHEREAS, The District is requesting to extend the contracts with Childcraft Education Corp.; Community Products, LLC dba Community Playthings; ETA Cuisinaire, A Division of A. Daigger & Co. Inc.; Kaplan Early Learning Company; Lakeshore Learning Materials; S & S Worldwide; and School Specialty for a term of one year, 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 July 31, 2011, for an amount not to exceed One Million Two Hundred Forty Thousand (\$1,240,000.00) with Childcraft Education Corp.; Community Products, LLC dba Community Playthings; ETA Cuisinaire, A Division of A. Daigger & Co. Inc.; Kaplan Early Learning Company; Lakeshore Learning Materials; S & S Worldwide; and School Specialty LLC for Early Childhood Learning Material. All other conditions of the contracts remain in full force and effect.

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

Resolution No 2010-11: 39

By Member of the Board Commissioner White

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	15,540	100
M/WBE AWARD	TBD	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Corp. dba Discount School Supply, Two Lower Ragsdale, Ste. 200, Monterey, CA; **J. R. Holcomb & Co. dba Holcomb’s Education Resource**, 3205 Harvard Ave., Cleveland, OH; **Nasco**, 901 Janesville Ave., Ft. Atkinson, WI and **U.S. Toy Co., Inc. dba Constructive Playthings (M/WBE-Woman Owned)**, 13201 Arrington Rd., Grandview, for a term of eleven months through July 31, 2009, with an option to extend for four additional one-year terms, and

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

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

WHEREAS, The District is requesting to extend the contracts with Excelligence Learning Corp. dba Discount School Supply; Nasco; and U.S. Toy Co., Inc. dba Constructive Playthings 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 July 31, 2011, for an amount not to exceed Fifteen Thousand Five Hundred Forty Dollars (\$15,540.00) with Excelligence Learning Corp. dba Discount School Supply; Nasco; and U.S. Toy Co., Inc. dba Constructive Playthings for Early Childhood Learning Material Re-Bid. All other conditions of the contracts remain in full force and effect.

Seconded by Member of the Board Commissioner Powell

Adopted 7-0

Resolution No 2010-11: 40

By Member of the Board Commissioner White

Resolved, That the Board of Education of the Rochester City School District, does authorize the Purchasing Agent for Monroe-2-Orleans BOCES, to enter into any and all Cooperative bidding ventures conducted during the 2010-11 school year.

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

OTHER

Resolution No 2010-11: 41

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Community Place of Greater Rochester, Inc.**, 57 Central Park, Rochester, NY, to serve as Lead Agency Coordinator and provide Counseling Services for the Student and Family Support Center at Northeast and Northwest College Preparatory High Schools at the Douglass Campus, and ensure that standardized service data reports are secured from all on-site agency providers and submitted to the District, for the period September 28, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Forty Thousand Dollars (\$40,000.00), funded by the Human Services Systems Department and the Title IV Safe and Drug Free Schools Grant, through the Human Services Systems Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 42

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Community Place of Greater Rochester**, 57 Central Park, Rochester, NY, to plan, facilitate, orchestrate and evaluate staff development opportunities for front-line workers serving the Literacy Zone, for the period July 23, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Nineteen Thousand Five Hundred Dollars, (\$19,500.00), funded by the Workforce Investment Act (WIA) Literacy Zone Grant, through the Office of Adult and Career Education Service, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 43

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 **Catholic Charities of the Diocese of Rochester (Catholic Family Center)**, 87 North Clinton Avenue, Rochester, NY, to serve as Lead Agency Coordinator and provide Counseling Services for the Student and Family Support Center at John Marshall High School, and ensure that standardized service data reports are secured from all onsite agency providers and submitted to the District, for the period September 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Forty Thousand Dollars (\$40,000.00), funded by the Title IV Safe and Drug Free Schools Grant, through the Human Services Systems Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 44

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 **Hillside Family of Agencies (Hillside Children's Center)**, 1183 Monroe Avenue, Rochester, NY, to serve as Lead Agency Coordinator and provide Counseling Services for the Student and Family Support Center at Clara Barton School No. 2 and Charlotte High School, and ensure that standardized service data reports are secured from all onsite agency providers and submitted to the District, and provide a mental health clinician and a psychiatric nurse practitioner at Charlotte High School, for the period September 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed One Hundred Sixty Thousand Dollars (\$160,000.00), funded by the Human Services Systems Department and the Safe Schools / Healthy Students Grant, through the Human Services Systems Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 45

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 **Hillside Family of Agencies (Hillside Children's Center)**, 1183 Monroe Avenue, Rochester, NY, whereby Hillside Children's Center will provide School Based Solutions, customized services including proactive behavioral interventions and therapeutic services for students with significant behavioral and emotional needs, in 6:1:1 classrooms at Roberto Clemente School No. 8, and in the District's North S.T.A.R. Program, and develop individualized plans based on the needs of the students, family, staff and educational philosophy and setting, for the period July 23, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Three Hundred Thirty Five Thousand Four Hundred Ninety Four Dollars (\$335,494.00), funded by the IDEA Support Services Section 611 Grant, through the Department of Specialized Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 46

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 **City of Rochester**, Department of Recreation and Youth Services, 30 Church Street, Rochester, NY, to match the City of Rochester's funding of \$1,200,000 in support of the Hillside Work-Scholarship Connection, a program designed to help 734 of the District's at-risk students by providing advocacy, academic resources, life skills development and job training, with the goal to increase their graduation rates, reach their full academic potential and conduct themselves responsibly, for the period September 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2011, for a sum not to exceed Six Hundred Thousand Dollars (\$600,000.00), funded by the Department of Youth Development and Family Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Powell
Adopted 5-1 with Commissioner Elliott dissenting and Commissioner Cruz abstaining**

Resolution No 2010-11: 47

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 **ViaHealth Behavioral Health Network Inc. (dba Rochester Mental Health Center)**, 490 East Ridge Road, Rochester, NY, to provide Mental Health Therapist services at Thomas Jefferson High School and Charlotte High School to help students remove barriers to learning, for the period September 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Thirty Five Thousand Five Hundred Seventy Seven Dollars (\$35,577.00), funded by the Safe Schools / Healthy Students Grant, through the Department of Human Services Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 48

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 **Delphi Drug and Alcohol Council, Inc.**, 1732 East Ridge Road, Rochester, NY, to provide six full time, school-based Drug and Alcohol Counselors, with one Counselor placed at each of the following: Audubon School No. 33, Charlotte High School, East High School, James Monroe High School, Thomas Jefferson High School, and one Counselor split between Clara Barton School No. 2 and Dr. Martin Luther King, Jr. School No. 9, for the period September 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Three Hundred Twenty One Thousand One Hundred Sixty Seven Dollars (\$321,167.00), funded by the Safe Schools / Healthy Students Grant, through the Human Services Systems Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 49

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 **Children’s Institute, Inc.**, 274 North Goodman Street, Rochester, NY, to provide training, monthly meetings and collegial circles, conduct site visits, provide Child Associates, Social Workers and Psychologists in the implementation to expand the Primary Mental Health Project to Schools No. 4, 6, 15, 16, 19, 25, 53, 54 and 57, to enhance school related competencies and reduce social, emotional and school adjustment difficulties in children grades K – 3, for the period September 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Twenty Thousand Four Hundred Dollars (\$20,400.00), funded by the Safe Schools / Healthy Students Grant, through the Human Services Systems Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 50

Resolution pulled.

Resolution No 2010-11: 51

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 **Sisters of Saint Joseph of Rochester, Inc.**, 417 South Avenue, Rochester, NY, to serve as Lead Agency Coordinator and provide Mental Health Therapy Services for the Student and Family Support Center at James Monroe High School, and ensure that standardized service data reports are secured from all on-site agency providers and submitted to the District, for the period September 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Thirty One Thousand Two Hundred Dollars (\$31,200.00), funded by the Safe Schools / Healthy Students Grant, through the Department of Human Services Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 52

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 **Cheryl Holloway (M/WBE – African American Woman)**, 31 Country Downs Circle, Fairport, NY, to provide technical and professional support to Dream School coaches and principals for the implementation of the school’s strategic plans, structure coaches’ work to support needs of each school and the alignment with the District’s Strategic Plan, and act as a liaison between District’s administration and Dream Schools to assure maximum impact on improving student achievement, for the period August 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00), funded by the Department of Leadership Development, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	50,000	100
M/WBE AWARD	50,000	100
LOCAL AWARD		
RMSA	50,000	100
NYS		

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

Resolution No 2010-11: 53

By Member of the Board Commissioner White

WHEREAS, the terms of the Title I School Improvement Grant require certain services; and

WHEREAS, the District wishes to enter into an Agreement with **95 Percent Group Inc.**, to provide the services required by the terms of the Grant; therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	45,200	100
M/WBE AWARD	45,200	100
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **95 Percent Group Inc. (M/WBE – Woman Owned)**, 1477 Barclay Boulevard, Buffalo Grove, IL, to provide three days of Response to Intervention (RTI) professional development to elementary school teachers to support strategies for tier one and tier two RTI, for the period August 10, 2010, or as soon thereafter as the Agreement is fully executed, through August 12, 2010, for a sum not to exceed Forty Five Thousand Two Hundred Dollars (\$45,200.00), funded by the Title I School Improvement Grant, through the Department of School Improvement, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 54

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 **Coordinated Care Services Inc.**, 1099 Jay Street, Building J, Rochester, NY, to provide technical support and trainers to develop mental health training curriculum on advanced strategies for parents and teachers to handle the emotional behavior challenges of youth, including symptoms of mental health and drug/alcohol issues, train nine School Pilot sites on cultural changes and relationship strategies for successful integration of school and mental health resources, provide Family Outreach Roundtable groups in quadrants of the City, and facilitate focus groups for Youth In Transition and guide the completion of planning and roll out to schools, for the period August 15, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Eighty Eight Thousand Three Dollars (\$88,003.00), funded by the Safe Schools / Healthy Students Grant, through the Human Services Systems Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 55

By Member of the Board Commissioner White

WHEREAS, the District heretofore entered into an Agreement with Monroe Community College, 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 **Monroe Community College**, 1000 E. Henrietta Road, Rochester, NY, to provide use of facilities for the Summer Institute Professional Development High Scope curriculum training for Early Childhood staff, for the period August 23, 2010, or as soon thereafter as the Agreement is fully executed, through August 24, 2010, for a sum not to exceed Three Thousand Eight Hundred Twenty Eight Dollars (\$3,828.00), funded by the Universal Pre-Kindergarten Grant, through the Early Childhood Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

**Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Williams abstaining**

Resolution No 2010-11: 56

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **University of Rochester**, School of Medicine and Dentistry (aka Strong Center for Developmental Disabilities), 601 Elmwood Avenue, Rochester, NY, to provide psychological, educational, developmental pediatric, neuropsychological, occupational therapy and speech/language pathology evaluation services for District students with disabilities, on an as needed basis, for the period July 23, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Ten Thousand Dollars (\$10,000.00), funded by the Department of Pupil Personnel Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 57

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the following **Community Based Organization Providers**, approved as providers by the Board of Education, as mandated under NYS Guidelines for Universal Pre-K, to provide developmentally appropriate activities and services for pre-kindergarten children, that will benefit their educational, emotional, physical and psychological well-being, in accordance with the New York State guidelines for Universal Pre-Kindergarten, for the 2010-2011 school year, to be paid in accordance with the per pupil allocation amount established by the Rochester City School District's Office of Early Childhood, as well as start up funding at the District's discretion, funded by the Universal Pre-K grant from the State Education Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District:

- **Action For a Better Community, Inc. (aka ABC Head Start)**
- **Asbury Day Care Center, Inc.**
- **Baden Street Settlement of Rochester, Inc.**
- **Caring and Sharing Child Care Center, Inc.**
- **Community Child Care Center of the Third Ward, Inc.**
- **Family Resource Centers of Crestwood**
- **Friendship Children's Center, Inc.**
- **Ibero American Early Childhood Services (aka Ibero American Action Development Corporation)**
- **Jefferson Avenue Childhood Development Center**
- **Lakeside Presbyterian Church (d/b/a Lakeside Child and Family Center)**
- **Oregon Leopold Day Care Center Association, Inc.**
- **Rochester Childfirst Network**

- **St. Paul's Day Care Center, Inc.**
- **Stepping Stones Learning Center**
- **The Community Place of Greater Rochester, Inc.**
- **Victory Outreach Ministries (d/b/a Bubbles Day Care)**
- **Volunteers of America of Western New York, Inc.**
- **Wilson Commencement Park**
- **YMCA of Greater Rochester**

Seconded by Member of the Board Commissioner Powell
Adopted 5-0 with Vice President Campos and Commissioner Elliott abstaining

Resolution No 2010-11: 58

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Arc of Monroe County, Inc.**, 1000 Elmwood Avenue, Suite 500, Rochester, NY, to provide Diagnostic Vocational Evaluations and Community Based Assessments of District students with special needs in accordance with their Individual Educational Plans, for the period July 23, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Forty Thousand Dollars (\$40,000.00), funded by the IDEA Support Services Section 611 Grant, through the Department of Pupil Personnel Services, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner Powell
Adopted 6-0 with Commissioner Williams abstaining

Resolution No 2010-11: 59

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Bryant & Stratton College, Inc.**, 1225 Jefferson Road, Rochester, NY, whereby students from John Marshall High School, Charlotte High School, Dr. Freddie Thomas High School and Thomas Jefferson High School will attend Bryant & Stratton to participate in college level courses, for the period September 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Seventy Nine Thousand Two Hundred Fifty Dollars (\$79,250.00), funded by the Department of School Support, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 60

Resolution pulled.

Resolution No 2010-11: 61

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 **Arthur L. Walton, Jr. (M/WBE – African American)**, 73 Winding Creek Lane, Rochester, NY, to implement all programs and services relating to the Rochester Leadership Academy (RLA) to support current school leaders in the District, oversee the development and implementation of all RLA components, and appoint personnel to carry out RLA activities and programs, for the period September 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2011, for a sum not to exceed One Hundred Thousand Dollars (\$100,000.00), funded by the Title I School Improvement - Science Technology Engineering and Mathematics (STEM), English Language Arts (ELA), and Professional Development Grant, through the Department of Human Capital Initiatives, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

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

Resolution No 2010-11: 62

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 **Follett Software Company**, 1391 Corporate Drive, McHenry, IL, to renew the annual maintenance on the PreK-12 centralized Destiny Library and Textbook Software support services, including Library Manager, Textbook Manager, Alliance A-V Cataloging Module, WebPath Express, State Standards, Title Peek, AR Reading Program and Lexile Reading Program Service, for the period August 16, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Eighty Eight Thousand One Hundred Twenty One Dollars Sixty Five Cents (\$88,121.65), funded by the Department of Library Services, contingent upon the form and terms of the

Participation Statistics		
	\$	%
TOTAL CONTRACT	88,121.65	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 63

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that Nazareth College has donated \$1,000.00 to be used to purchase televisions for the cafeteria at Henry W. Longfellow School No. 36, and

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

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

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

Resolution No 2010-11: 64

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that FRA Engineering, Architecture, and Land Surveying P.C. has donated and installed a new 4' high ornamental steel fence with a latching gate to enclose the playground area, valued at \$12,000.00, at the Andrew J. Townson School No. 39, 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 Powell
Adopted 7-0**

Resolution No 2010-11: 65

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the Robert G. Boehmler Foundation has donated \$1,000.00 to be used to purchase art and music equipment and supplies for students at the Henry Lomb School No. 20, 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 Powell
Adopted 7-0**

Resolution No 2010-11: 66

By Member of the Board Commissioner White

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: Anne Brown Scott

Principal/Director: Kathleen Denaro

Budget Code: 5152-G-29605-2070-0200 Special Aid Fund

Description: This professional development will provide an opportunity for the Rochester STEM High School staff to review the school's concept proposal and begin to develop integrated curriculum based on student data.

<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>
Allyn, MaryBeth	8/16 & 8/23/10	STEM HS - Teacher	12 hrs.	\$33/hr.
Bonacci, Megan	8/16 & 8/23/10	STEM HS - Teacher	12 hrs.	\$33/hr.
Burgess, David	8/16 & 8/23/10	STEM HS - Teacher	12 hrs.	\$33/hr.
DellaCosta, Rich	8/16 & 8/23/10	STEM HS - Teacher	12 hrs.	\$33/hr.
Duffy-Haseneur, MaryBeth	8/16 & 8/23/10	STEM HS - Teacher	12 hrs.	\$33/hr.
Krahenbuhl, Kurt	8/16 & 8/23/10	STEM HS - Teacher	12 hrs.	\$33/hr.
McGee, Rufus	8/16 & 8/23/10	STEM HS - Teacher	12 hrs.	\$33/hr.
Phillips, Brienna	8/16 & 8/23/10	STEM HS - Teacher	12 hrs.	\$33/hr.
Piccione, Lisa	8/16 & 8/23/10	STEM HS - Teacher	12 hrs.	\$33/hr.
Schleigh, Molly	8/16 & 8/23/10	STEM HS - Counselor	12 hrs.	\$33/hr.
Visca, Frank	8/16 & 8/23/10	STEM HS - Teacher	12 hrs.	\$33/hr.

Division Chief: Anne Brown Scott

Principal/Director: Kathleen Denaro

Budget Code: 5132-G-29605-2110-0616 Special Aid Fund

Description: Three-day orientation camp facilitated by school staff designed to provide students an opportunity to become exposed to the Edison Campus and to gain familiarity with the location and the facilities before the start of school. Students will also be exposed to the CTE programs and become immersed in integrated learning projects, where the culminating activity is a science-math-technology based project. (Teachers will work three 6-hour days.)

<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>
Allyn, MaryBeth	8/17/10 – 8/19/10	STEM HS-Teacher	3 days	1/200 th
Bonacci, Megan	8/17/10 – 8/19/10	STEM HS-Teacher	3 days	1/200 th
Burgess, David	8/17/10 – 8/19/10	STEM HS-Teacher	3 days	1/200 th
DellaCosta, Rich	8/17/10 – 8/19/10	STEM HS-Teacher	3 days	1/200 th
Duffy-Haseneur, MaryBeth	8/17/10 – 8/19/10	STEM HS-Teacher	3 days	1/200 th
Krahenbuhl, Kurt	8/17/10 – 8/19/10	STEM HS-Teacher	3 days	1/200 th
McGee, Rufus	8/17/10 – 8/19/10	STEM HS-Teacher	3 days	1/200 th
Phillips, Brienna	8/17/10 – 8/19/10	STEM HS-Teacher	3 days	1/200 th
Piccione, Lisa	8/17/10 – 8/19/10	STEM HS-Teacher	3 days	1/200 th
Schleigh, Molly	8/17/10 – 8/19/10	STEM HS-Counselor	3 days	1/200 th
Visca, Frank	8/17/10 – 8/19/10	STEM HS-Teacher	3 days	1/200 th

Division Chief: Anne Brown Scott
Principal/Director: T'Hani Pantoja
Budget Code: 5132-A-29505-2110-0000 General Fund
Description: Registrar to prepare student schedules for the 2010-2011 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>
Seckel, Andrea	8/1/10 – 8/31/10	RBHS – Teacher/ Registrar	8 days	1/200 th

Division Chief: Anne Brown Scott
Principal/Director: T'Hani Pantoja
Budget Code: 5152-G-29505-2070-0200 Special Aid Fund
Description: This professional development will provide an opportunity for the Robert Brown Construction and Design School staff to review the school's concept proposal and begin to develop integrated curriculum based on student data.

<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>
Bruinsma, Kimberly	8/16/10 & 8/23/10	RBHS - Teacher	12 hrs.	\$33/hr.
Bukowski, Barbara	8/16/10 & 8/23/10	RBHS - Teacher	12 hrs.	\$33/hr.

Hendricks, Richard	8/16/10 & 8/23/10	RBHS - Teacher	12 hrs.	\$33/hr.
Muniga, Joseph	8/16/10 & 8/23/10	RBHS - Counselor	12 hrs.	\$33/hr.
Phillips, Holli	8/16/10 & 8/23/10	RBHS - Teacher	12 hrs.	\$33/hr.
Santiago, Elizabeth	8/16/10 & 8/23/10	RBHS - Teacher	12 hrs.	\$33/hr.
Seckel, Andrea	8/16/10 & 8/23/10	RBHS - Teacher	12 hrs.	\$33/hr.
Seeley, Dara	8/16/10 & 8/23/10	RBHS - Teacher	12 hrs.	\$33/hr.
Talone, Timothy	8/16/10 & 8/23/10	RBHS - Teacher	12 hrs.	\$33/hr.

Division Chief: Anne Brown Scott
Principal/Director: T'Hani Pantoja
Budget Code: 5132-G-29505-2110-0616 Special Aid Fund
Description: Three-day orientation camp facilitated by school staff to provide students an opportunity to become exposed to the Edison Campus and to gain familiarity with the location and the facilities before school begins. Students will also be exposed to the CTE programs and become immersed in integrated learning projects, where the culminating activity is a science-math-technology based project. (Teachers will work three 6-hour days.)

<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>
Bruinsma, Kimberly	8/17/10-8/19/10	RBHS - Teacher	3 days	1/200 th
Bukowski, Barbara	8/17/10-8/19/10	RBHS - Teacher	3 days	1/200 th
Hendricks, Richard	8/17/10-8/19/10	RBHS - Teacher	3 days	1/200 th
Muniga, Joseph	8/17/10-8/19/10	RBHS - Counselor	3 days	1/200 th
Phillips, Holli	8/17/10-8/19/10	RBHS - Teacher	3 days	1/200 th
Santiago, Elizabeth	8/17/10-8/19/10	RBHS - Teacher	3 days	1/200 th
Seckel, Andrea	8/17/10-8/19/10	RBHS - Teacher	3 days	1/200 th
Seeley, Dara	8/17/10-8/19/10	RBHS - Teacher	3 days	1/200 th
Talone, Timothy	8/17/10-8/19/10	RBHS - Teacher	3 days	1/200 th

Division Chief: Anne Brown Scott
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5132-E-26304-2110-0903 Special Aid Fund
Description: Summer of Opportunity Grant awarded by City of Rochester for teacher to work with students in summer 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>
Motten, Susan	7/1/10 – 8/13/10	Jefferson- Teacher	15 days	1/200 th

Division Chief: Anne Brown Scott
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5132-E-26304-2110-0904 Special Aid Fund
Description: Summer of Opportunity Grant awarded by City of Rochester for teacher to work with students in summer 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>
Gibson, Diane	7/1/10 – 8/13/10	Jefferson- Teacher	20 days	1/200

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

Resolution No 2010-11: 67

By Member of the Board Commissioner White

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 Matthew
Principal/Director: Daniel Drmacich
Budget Code: 5132 E 26805 2110 0901 Special Aid Fund
Description: Teacher will coordinate learning opportunities for 16 RCSD students who work in law environments. Students will spend 16 hours per. week at their designated locations; and 4 hours per week meeting with program coordinator. Meetings will focus on work-force preparation and skills. The program is funded by Rochester Works.

<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>
Hurley, John	7/1 – 8/31/10	SWW Comm. - Teacher	62 hrs.	1/300 th

Division Chief: Dr. Deasure Matthew
Principal/Director: Daniel Drmacich
Budget Code: 5132 E 26805 2110 0902 Special Aid Fund
Description: Teacher will coordinate learning opportunities for 10 RCSD students who will research and write publication-worthy articles on nutrition and environmental issues. Students will provide 8 hours of community service a week at the Vineyard, an urban organic farm; funded by Rochester Works.

<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>
Hurley, Margaret	7/1 – 8/31/10	SWW Comm. - Teacher	140 hrs.	1/300 th

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

Resolution No 2010-11: 68

By Member of the Board Commissioner White

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: Caterina Leone-Mannino

Budget Code: 5124G1280923300400

Description: Amendment to resolution 2009-10:1019, #161 to add teacher who was left off of the original resolution. STEM Grant – Teachers grades 4-6; K-6 AIS Summer Program at School #28.

<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>
Ventura, Jessica	7/8/10 – 8/4/10	#28 – Teacher	20 days	1/300

Division Chief: Beth Mascitti-Miller

Principal/Director: Caterina Leone-Mannino

Budget Code: 5152A1280920704520

Description: Amendment to resolution 2009-10:1019, #182 to add teacher who was left off of the original resolution for the PD time. Professional development for teachers grades 4-6; K-6 AIS Summer Program at School #28.

<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>
Ventura, Jessica	7/6/10 – 8/5/10	#28 – Teacher	14 hrs.	\$33/hr.

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

Resolution No 2010-11: 69

By Member of the Board Commissioner White

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

WHEREAS, under Education Law Section 912, such services may include those performed by a physician, physician assistant, dentist, dental hygienist, registered professional

nurse, nurse practitioner, school psychologist, school social worker or school speech therapist, dental prophylaxis, vision and hearing screening examinations, the taking of medical histories and the administration of health screening tests, the maintenance of cumulative health records and the administration of emergency care programs for ill or injured students; and nursing, speech therapy, vision, physician, psychological hearing and other medical services for the care of ill or injured students (“Required Services”); and

WHEREAS, during the 2009-2010 school year, the Rochester City School District (the “District”) provided Required Services to students residing in suburban school districts who attended non-public schools within the District, and has billed suburban school districts a total of \$752,499.42 for the cost of Required Services provided to their respective students; and

WHEREAS, during the 2009-2010 school year, suburban school districts provided Required Services to students residing within the District who attended non-public schools within suburban school districts, and have billed the District a total of \$651,592.50 for the cost of Required Services provided to these students; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to pay Six Hundred Fifty One Thousand Five Hundred Ninety Two Dollars Fifty Cents (\$651,592.50) to the following suburban school districts, for Required Services provided to students residing within the District, who attended non-public schools within a suburban school district, funded by the Department of Health Services:

Brighton Central School District	\$112,019.16
East Irondequoit Central School District	\$180,270.98
East Rochester Union Free School District	\$1,237.11
Gates Chili Central School District	\$107,462.11
Greece Central School District	\$47,746.80
Hilton Central School District	\$1,689.18
Penfield Central School District	\$100,681.73
Pittsford Central School District	\$30,759.80
Rush-Henrietta Central School District	\$4,670.46
Webster Central School District	\$23,684.91
West Irondequoit Central School District	\$41,370.35
Total	\$651,592.59

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

Resolution No 2010-11: 70

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 **Education Resource Strategies**, 8 Bennett Road, Wayland, MA, to provide support in implementation of Equitable Student Funding (ESF), including finalizing the ESF funding system, developing and designing a principal support structure, reviewing and commenting on the District’s work to revise the academic and administrative infrastructure and the ESF communication plan, and supporting the Project Manager in preparing for and facilitating task force meetings, for the period August 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed One Hundred Fifteen Thousand Dollars (\$115,000.00), funded by the Office of Administration, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	115,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

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

Resolution No 2010-11: 71

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 **Nancy Palozzi (M/WBE – Woman)**, 54 Thatcher Road, Rochester, NY, to consult with the Department of Human Capital Initiatives and/or other District departments relating to all Employee Benefit matters, for the period August 2, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Sixty Thousand Dollars (\$60,000.00), funded by the Cash Capital Fund, through the Department of Management Information Systems, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	60,000	100
M/WBE AWARD	60,000	100
LOCAL AWARD		
RMSA	60,000	100
NYS		

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

Resolution No 2010-11: 72

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 1003, adopted on June 23, 2010, the Board authorized the Superintendent to enter into an Agreement with ARAMARK Educational Services LLC, to provide management of the school food services operation, for the 2010-2011 school year, such services will be charged to the District at a rate of \$0.8956 per Breakfast served, \$0.8805 per lunch served, and \$0.6112 per snack served; and

Participation Statistics		
	\$	%
TOTAL CONTRACT	400,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, the District wishes to enter into an additional Agreement with ARAMARK Educational Services LLC; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **ARAMARK Educational Services LLC**, 1101 Market Street, Philadelphia, PA, to provide food for the Summer Programs and any miscellaneous catering events for the 2010-2011 school year, for a sum not to exceed Four Hundred Thousand Dollars (\$400,000.00), funded by the School Food Services Fund, through the School Food Services Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 73

Amendments to Code of Ethics - Policy 2160

By Member of the Board Commissioner White

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of amendments to the Code of Ethics Policy 2160, in accordance with Board Policy 2410, "Formulation, Adoption and Amendment of Policies;" therefore, be it

RESOLVED, That the Board of Education hereby adopts **Policy 2160, "Code of Ethics"**, as amended, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and repeals the prior version of that policy which had been last amended by Resolution No. 2007-08: 152, on August 16, 2007; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

Resolution No 2010-11: 74

Amendments to Attendance / Participation – Policy 5100

By Member of the Board Commissioner White

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of amendments to the Attendance / Participation Policy 5100, in accordance with Board Policy 2410, “Formulation, Adoption and Amendment of Policies;” therefore, be it

RESOLVED, That the Board of Education hereby adopts **Policy 5100, Attendance / Participation Policy**”, as amended, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and repeals the prior version of that policy which had been last amended by Resolution No. 2007-08: 740, on May 22, 2008; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

Resolution No 2010-11: 75

Amendments to Naming Facilities – Policy 7500

By Member of the Board Commissioner White

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of amendments to the Naming Facilities Policy 7500, in accordance with Board Policy 2410, “Formulation, Adoption and Amendment of Policies;” therefore, be it

RESOLVED, That the Board of Education hereby adopts **Policy 7500, “Naming Facilities”**”, as amended, and as set forth in the Policy filed with the Clerk of the Board, and incorporated by reference herein, and repeals the prior version of that policy which had been last amended on August 20, 1998; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

Resolution No 2010-11: 76

By Member of the Board Commissioner White

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **City of Rochester**, 30 Church Street, Rochester, NY, whereby the City of Rochester will provide sworn police personnel to act as School Resource Officers to assist School District personnel in maintaining a safe school environment, for the 2009-2010, 2010-2011 and 2011-2012 school years, for a sum not to exceed One Million One Hundred Thousand Dollars (\$1,100,000.00) per year, funded by the Department of School Safety and Security, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 77

By Member of the Board Commissioner White

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

Quamina, Denise, Acting Program Administrator, East High School, \$111,472

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

Resolution No 2010-11: 78

By Member of the Board Commissioner White

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

Cromartie, Bryant, Acting Program Administrator, East High School, \$104,829

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

Resolution No 2010-11: 79

By Member of the Board Commissioner White

RESOLVED, That, upon the recommendation of the Superintendent, the Authorization for Payment Resolution 2010-2011: 954, be **amended** to correct the end date to be worked.

Division Chief: Ray Giamartino

Principal/Director: Margaret Porter

Budget Code: 5132 E 54505 2110 0041 – Special Aid

Description: Registrar and counselors needed to enter student data into the system per the Office of Accountability. Review of transcripts, credits and courses for students in preparation for the 2010-2011 school year for all Youth and Justice sites.

<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>
Brookes, Jason	7/6/10 – 8/31/10	Tutorial-Counselor	5 days	1/200 th
Eichner, Nancy	7/6/10 – 8/31/10	Tutorial-Teacher	10 days	1/200 th
Perrotta, Christine	7/6/10 – 8/31/10	Tutorial-Counselor	10 days	1/200 th

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

Resolution No 2010-11: 80

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 721, adopted on March 23, 2010, the Board authorized the Superintendent to enter into an Agreement with eVerge Group of Texas, Ltd., for a sum not to exceed Thirty Thousand Dollars (\$30,000.00); and

WHEREAS, the District wishes to extend the term of the Agreement with eVerge Group of Texas, Ltd., at no additional cost; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the Agreement with **eVerge Group of Texas, Ltd. (M/WBE – Hispanic Owned)**, 4965 Preston Park Boulevard, Suite 700, Plano, TX, to provide a license to the School Performance Analytics (SPA) application and consulting services to implement SPA and the Oracle Business Intelligence Enterprise Edition (OBIEE), from June 30, 2010 through August 13, 2010, at no additional cost, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2010-11: 81

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 to the “acting” position** shown, at the salary stated, effective July 22, 2010:

Mehta, Uma, Acting Principal, The School of Engineering and Manufacturing at Edison, \$91,409

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

Resolution No 2010-11: 82

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 to the “acting” position** shown, at the salary stated, effective July 22, 2010:

Palermo, James, Acting Principal, School No. 2, \$91,409

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

Resolution No 2010-11: 83

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 to the “acting” position** shown, at the salary stated, effective July 22, 2010:

Ramirez, Armando, Acting Principal, John Marshall High School, \$101,759

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