

HUMAN CAPITAL INITIATIVES

Resolution No 2009-10: 842

Resolution pulled.

Resolution No 2009-10: 843

By Member of the Board Vice President Campos

Resolved, That, the Board of Education creates the following position, and upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective May 31, 2010; with a probationary period ending May 30, 2013:

Jones, Carol L. Principal, Vanguard Collegiate High School, \$102,999

Seconded by Member of the Board Commissioner Cruz

Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Powell and White absent

Resolution No 2009-10: 844

By Member of the Board Vice President Campos

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named teacher, having satisfactorily completed the three years of probationary service allowed under State Law and required by the Board of Education, be, and hereby is, **granted tenure**, effective on the date indicated, and be it further

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

ELEMENTARY

Pierce, Roberta E., May 22, 2010

Seconded by Member of the Board Commissioner Cruz

Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Powell and White absent

Resolution No 2009-10: 845

By Member of the Board Vice President Campos

Resolved, That, Resolution No. 169, dated September 25, 2007, be, and hereby is, amended to change the tenure date of the probationary contract given to Edward T. Skalny, Special Education teacher, from September 5, 2010 to September 5, 2011.

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

Resolution No 2009-10: 846

By Member of the Board Vice President Campos

Resolved, That, Resolution No. 236, dated October 18, 2007, be, and hereby is, amended to change the tenure date of the probationary contract given to Trish M. Kumlander, Elementary teacher, from September 12, 2010 to September 12, 2011.

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

Resolution No 2009-10: 847

By Member of the Board Vice President Campos

Resolved, That, Resolution No. 284, dated October 23, 2008, be, and hereby is, amended to change the tenure date of the probationary contract given to Stacey Signorino, Health teacher, from September 9, 2010 to September 9, 2011.

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

Resolution No 2009-10: 848

By Member of the Board Vice President Campos

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

SECONDARY ACADEMIC

English

Grana, Cheryl	\$69,250	September 30, 2009 September 29, 2011	Young Mothers
Park, Eileen	\$69,250	September 30, 2009 September 29, 2011	Young Mothers

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

Resolution No 2009-10: 849

By Member of the Board Vice President Campos

Resolved, That, upon the recommendation of the Superintendent of Schools, the **contract substitute** assignment of the following named teacher, be, and hereby is, **increased** as indicated, effective on the date shown:

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Algarin, Daisy, three-fifths time to seven-tenths time, January 12, 2010

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

Resolution No 2009-10: 850

By Member of the Board Commissioner Campos

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:

SECONDARY ACADEMIC

English

Budi, Wendy September 1, 2010 through January 28, 2011 Wilson Foundation

Mathematics

Acosta, Ronald May 12, 2010 through June 30, 2010 Monroe

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Aymerich, Mindy April 27, 2010 through June 25, 2010 Jefferson

Beach, Devin May 3, 2010 through June 25, 2010 School No. 9

FOREIGN LANGUAGE

Soto, Luz April 6, 2010 through June 25, 2010 Franklin BioScience

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

Resolution No 2009-10: 851

By Member of the Board Vice President Campos

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

ELEMENTARY

Ebner, Andrea March 15, 2010 through May 14, 2010 School No. 16

Wales, Stephanie April 5, 2010 through June 25, 2010 School No. 35

BUSINESS

Card, Christine April 26, 2010 through June 25, 2010 Edison BFE

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Tartaglia, Kimberly April 5, 2010 through June 25, 2010 School No. 34

Toscano, Lori L.

April 26, 2010 through May 14, 2010

School No. 4

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

Resolution No 2009-10: 852

By Member of the Board Vice President Campos

Resolved, That, Resolution No. 766, dated April 29, 2010, be, and hereby is, amended to delete the retirement granted to Marie Pollot, Health teacher, effective July 1, 2010.

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

Resolution No 2009-10: 853

By Member of the Board Vice President Campos

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

ELEMENTARY

Fisher, Ester	July 1, 2010	Lead Teacher
Griffin, Howard L.	May 1, 2010	School No. 30
Pollock, Elizabeth	July 1, 2010	School No. 41
Sauers, Edward	June 26, 2010	School No. 23

SECONDARY ACADEMIC

Moore, Jennifer C.	July 1, 2010	Wilson Foundation
--------------------	--------------	-------------------

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Fiorica, Mary N.	July 1, 2010	Monroe
------------------	--------------	--------

LIBRARY MEDIA SPECIALIST

Sanders, Robert J.	July 1, 2010	John Marshall
--------------------	--------------	---------------

PHYSICAL EDUCATION

Stevens, Donna R.	June 26, 2010	Wilson Commencement
-------------------	---------------	---------------------

SCHOOL INSTRUCTOR

Ainsworth, Carol July 1, 2010 NECP

SCHOOL SOCIAL WORKER

Cummings, Johanna July 1, 2010 School No. 36

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

Resolution No 2009-10: 854

By Member of the Board Vice President Campos

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

ELEMENTARY

Cudzilo, Andrea N. June 26, 2010` School No. 16

Griffin, Katie L. June 26, 2010 School No. 34

Tham, Luong May 1, 2010 School No. 52

SECONDARY ACADEMIC

Social Studies

Masket, Raime July 1, 2010 NECP

Mathematics

Rostan, Ronald July 1, 2010 NECP

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Bennett, Anne M. June 26, 2010 Jefferson

Ewer, Wanda June 26, 2010 Monroe

FOREIGN LANGUAGE

Martinez, Horatio June 26, 2010 Edison

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Miller, Julie June 26, 2010 Jefferson

Price, Flora June 26, 2010 Jefferson

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

Resolution No 2009-10: 855

By Member of the Board Vice President Campos

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2009-2010 school year.

Division Chief: Gladys Pedraza Burgos

Principal/Director: Marjorie Lefler

Budget Code: 5163 G 40616 2070 0454 Special Aid Fund

Description: Staff from School #17 will attend two days of Trauma Informed Care Cultures Training. This 2 day training is being delivered by Community Connections, Washington, D.C. The training will be given to all levels in a building (administrators, teachers, mental health providers, support staff, and parents). The trainers will outline to attendees the steps in changing “a system” so that it can become “trauma informed”. A step-by-step protocol for assessing and planning is presented and attendees will work in groups to develop a school personalized plan. Follow up consultations will be provided throughout the school year to discuss implementation plans.

<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>
Case, Nancy	6/29/10, 6/30/10	#17 School, Paraprofessional	16 hours	\$17.51/hr.
DiGennaro, Dawn	6/29/10, 6/30/10	#17 School, Paraprofessional	16 hours	\$17.15/hr.
Leigh, Donnie	6/29/10, 6/30/10	#17 School, Paraprofessional	16 hours	\$21.50/hr.
Miller, Wilma	6/29/10, 6/30/10	#17 School, Paraprofessional	16 hours	\$17.51/hr.

Seconded by Member of the Board Commissioner Cruz

Adopted 4-1 with Commissioner Elliott dissenting and Commissioners Powell and White absent

Resolution No 2009-10: 856

By Member of the Board Vice President Campos

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2009-2010 school year.

Division Chief: Ray Giamartino
Principal/Director: Sandy Jordan
Budget Code: 5132-A-27204-2110-4515 – General Fund
Description: Extended Day for 7th & 8th graders performing at a level 2 or below for ELA and/or Math. Intensive one-on-one, small group remediation.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		<u>Pay Rate</u>
		<u>School/Department & Position</u>	<u>Days/Hours</u>	
Seitz, Carrie	5/28,6/1,6/2,6/3, 6/4,6/7,6/8,6/9, 6/10,6/11,6/14, 6/15,6/16,6/17,6/18	FTHS / Teacher	30 hrs.	37/hr.

Division Chief: Ray Giamartino
Principal/Director: Samuel E. Rodriguez
Budget Code: 5132-G-28405-2110-0314 – Special Aid Fund
Description: Regents Preparation Classes through Extended Day Program

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned</u>		<u>Pay Rate</u>
		<u>School/Department & Position</u>	<u>Days/Hours</u>	
St. Louis, Djinga	6/05/10 & 6/14/10	Asst. Prin. Oper.	8	1/200 th
Breidenstein, Heidi	6/1/10 – 6/14/10	GMA-TCHR	20	\$37/hr.
Burgess, David	6/1/10 – 6/14/10	GMA-TCHR	14	\$37/hr.
Conde, Stacey A.	6/1/10 – 6/14/10	GMA-TCHR	20	\$37/hr.
Dimmock, David	6/1/10 – 6/14/10	GMA-TCHR	20	\$37/hr.
James, Peter	6/1/10 – 6/14/10	GMA-TCHR	20	\$37/hr.
Jarzabek, David	6/1/10 – 6/14/10	GMA-TCHR	20	\$37/hr.
Kehoe, Jennifer	6/1/10 – 6/14/10	GMA-TCHR	20	\$37/hr.
Lewis, Lisa	6/1/10 – 6/14/10	GMA-TCHR	20	\$37/hr.
Mason, Laura Ann	6/1/10 – 6/12/10	GMA-TCHR	20	\$37/hr.
Muscato, Kimberly	6/1/10 – 6/14/10	GMA-TCHR	14	\$37/hr.
Rinere, Frank	6/1/10 – 6/14/10	GMA-TCHR	20	\$37/hr.
Seckel, Andrea	6/1/10 – 6/14/10	GMA-TCHR	20	\$37/hr.
Stanat, Jon	6/1/10 – 6/14/10	GMA-TCHR	20	\$37/hr.

Division Chief: Ray Giamartino
Principal/Director: Brenda Rodriguez-Ellison
Budget Code: 5132-A-28005-2810-0000 – General Fund - 2010/11 Budget Year
Description: Summer Registration and Scheduling

<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>
Higgins, Michelle	7/1/10-8/31/10	YMIH/Counselor	5 days	1/200 th

Division Chief: Ray Giamartino
Principal/Director: Brenda Rodriguez-Ellison
Budget Code: 5132-A-55205-2810-0000 – General Fund – 2010/11 Budget Year
Description: Summer Registration and Scheduling

<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>
DiGiulio, Lisa	7/1/10-8/31/10	Home/Hospital Tutoring-Home Hospital Counselor	5 days	1/200 th

Division Chief: Ray Giamartino
Principal/Director: Samuel E. Rodriguez
Budget Code: 5132-G-28405-2110-0755 – Special Aid Fund
Description: Regents Preparation Classes through Extended Day 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>
Harrington, Brenda	6/05/10 & 6/14/10	Franklin Global Media - Asst. Prin. Oper.	8 hrs. (Two 4 hr. days)	1/220 th
Bonn, Kristen	5/28/10 – 6/14/10	Franklin Global Media - Teacher	24 hrs.	\$37/hr.
Bukowski, Barbara	5/28/10 – 6/14/10	Franklin Global Media - Teacher	24 hrs.	\$37/hr.
Cassarino, Samuel	5/28/10 – 6/14/10	Franklin Global Media - Teacher	24 hrs.	\$37/hr.
Duncan, Jerome	5/28/10 – 6/14/10	Franklin Global Media - Teacher	24 hrs.	\$37/hr.
Fraser, Nicole	5/28/10 – 6/14/10	Franklin Global Media - Teacher	24 hrs.	\$37/hr.
Gaborski, Daniel	5/28/10 – 6/14/10	Franklin Global Media - Teacher	24 hrs.	\$37/hr.

Jones, Brandin	5/28/10 – 6/14/10	Franklin Global Media - Teacher	24 hrs.	\$37/hr.
Judd, Timothy D	5/28/10 – 6/14/10	Franklin Global Media - Teacher	24 hrs.	\$37/hr.
Piazza, Salvatore	5/28/10 – 6/12/10	Franklin Global Media - Teacher	24 hrs.	\$37/hr.
Zalewski, Sandra	5/28/10 – 6/14/10	Franklin Global Media - Teacher	24 hrs.	\$37/hr.

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

Resolution No 2009-10: 857

By Member of the Board Vice President Campos

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2009-2010 school year.

Division Chief: Susan Kaufmann
Principal/Director: Matthew Laniak
Budget Code: 5132-A-28805-2020-0000 (Administrator) General Fund
 5132-A-28805-2110-0000 (Teachers) General Fund
Description: Extended Day Program for instructional support, test preparation and credit recovery for students on Fridays (2:05 – 4:05) and Saturdays (8:00 am – 2:00 pm).

<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>
Groff-McNulty, Donna	6/4/10, 6/5/10, 6/12/10	Edison Applied Tech -Assistant Principal	3 days	1/220th
McDonald, Stefan	5/28/10, 5/29/10, 6/4/10, 6/5/10, 6/11/10, 6/12/10	Edison Applied Tech -Counselor	27 hrs.	\$37/hr.
Smithgall, Douglas	6/5/10, 6/12/10	Edison Applied Tech - Teacher	12 hrs.	\$37/hr.

Division Chief: Susan Kaufmann
Principal/Director: Joseph Baldino
Budget Code: 5132-G-27805-2110-0306 Special Aid Fund
Description: ELA tutoring, after school and Saturdays, to provide additional support to seniors who have a D or lower in English and are in jeopardy of not graduating in June.

<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>
Milan, Godfrey	5/29/10 – 6/14/10	Edison Business – Spec Ed Teacher	29 hrs.	\$37/hr.

Division Chief: Susan Kaufmann
Principal/Director: Linda Kantor
Budget Code: 5132-G-28705-2330-0312 Special Aid Fund
Description: Teachers will work with students attending summer school for the option of credit recovery for 4 courses or to earn 2 credits for new courses for the duration of the 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>
Bruinsma, Kimberly	7/6/10-8/19/10	Edison Engineering - Teacher	33 days (6 hrs/day)	1/200 th
Osgood-Wojtylak, Jennifer	7/6/10-8/19/10	Edison Engineering - Teacher	33 days (6 hrs/day)	1/200 th
Rodriguez, Shaun	7/6/10-8/19/10	Edison Engineering - Teacher	33 days (3 hrs/day)	1/400 th
Tadal, Packeta	7/6/10-8/19/10	Edison Engineering - Teacher	33 days (3 hrs/day)	1/400 th
Timothy, Jacquelyn	7/6/10-8/19/10	Edison Engineering - Teacher	33 days (3 hrs/day)	1/400 th
Towey, Susan	7/6/10-8/19/10	Edison Engineering - Teacher	16.5 days (3 hrs/day)	1/400 th

Division Chief: Susan Kaufmann
Principal/Director: Linda Kantor
Budget Code: 5132-G-28705-2330-0312 Special Aid Fund
Description: Summer intercession program for students who have already taken and failed a course which they can complete in an intense shorter period of time to regain grades and earn credits to achieve grade level cohort status.

<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	6/19, 6/25, 6/26, 6/28, 6/29, 6/30, 7/1, 7/2	Edison Engineering - Teacher	8 days (6 hrs/day)	1/200 th
Burns, James	6/19, 6/25, 6/26, 6/28, 6/29, 6/30, 7/1, 7/2	Edison Engineering - Teacher	8 days (3 hrs/day)	1/400 th

Osgood-Wojtylak, Jennifer	6/19, 6/25, 6/26, 6/28, 6/29, 6/30, 7/1, 7/2	Edison Engineering - Teacher	8 days (6 hrs/day)	1/200 th
Rodriguez, Shaun	6/19, 6/25, 6/26, 6/28, 6/29, 6/30, 7/1, 7/2	Edison Engineering - Teacher	8 days (6 hrs/day)	1/200 th

Division Chief: Susan Kaufmann
Principal/Director: Linda Kantor
Budget Code: 5132-G-28705-2110-0300 Special Aid Fund
Description: Summer program for students for credit recovery in the CTE course to achieve grade level cohort status.

<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>
Collins, Daniel	7/6/10-8/19/10	Edison Engineering - Teacher	33 days (4 hrs/day)	1/300 th

Division Chief: Susan Kaufmann
Principal/Director: Bonnie Atkins
Budget Code: 5132-A-29005-2110-0000 General Fund
Description: Saturday Program for students for Regents and Final Exam Review.

<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>
Rodger, Adam	5/29, 6/12	IIT @ Edison-AP	2 days	1/220 th
Schleigh, Molly	6/05	IIT @ Edison-Acting AP	1 day	1/220 th
Adam, Nicole	6/05, 6/12	AT @ Edison- Teacher	8 hrs.	\$37/hr.
Bonacci, Megan	5/29, 6/05, 6/12	IIT @ Edison- Teacher	12 hrs.	\$37/hr.
Cody, Amy	5/29, 6/05,6/12	IIT @ Edison- Teacher	12 hrs.	\$37/hr.
Englert, Lisa	5/29	IIT @ Edison- Teacher	4 hrs.	\$37/hr.
Henderson, Donald	5/29, 6/05, 6/12	AT @ Edison- Teacher	12 hrs.	\$37/hr.
Herrman, Patricia	5/29, 6/05, 6/12	IIT @ Edison- Teacher	12 hrs.	\$37/hr.
Krahenbuhl, Kurt	5/29, 6/05, 6/12	IIT @ Edison- Teacher	12 hrs.	\$37/hr.
Williams, Matthew	5/29, 6/05, 6/12	Jefferson HS-Teacher	12 hrs.	\$37/hr.

Division Chief: Susan Kaufmann
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5152-A-26304-2070-4524 General Fund
Description: Professional Development: Dream School Goal of using data to inform instruction. Teachers will develop data notebooks for students to inform instruction.

<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>
Casey, Elizabeth	6/7 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Coyle, Kathryn	6/7 – 6/24/2010	Jefferson – Teacher	8 hrs	\$33/hr.
Emmerling, Michael	6/7 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Gruttadauria, Elyse	6/7 – 6/24/2010	Jefferson – Teacher	8 hrs	\$33/hr.
Haag, John	6/7 – 6/24/2010	Jefferson – Teacher	8 hrs	\$33/hr.
Hayes, Kevin	6/7 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Launhardt, Michael	6/7 – 6/24/2010	Jefferson – Teacher	8 hrs	\$33/hr.
Lindsay, Rena	6/7 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Marino, Michaela	6/7 – 6/24/2010	Jefferson – Teacher	8 hrs	\$33/hr.
Montesano, Michael	6/7 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Montgomery, Stephen	6/7 – 6/24/2010	Jefferson – Teacher	8 hrs	\$33/hr.
Orden, Terri	6/7 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Parker, Lindsay	6/7 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Ramme, Kenneth	6/7 – 6/24/2010	Jefferson – Teacher	8 hrs	\$33/hr.
Williams, Matthew	6/7 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.

Division Chief: Susan Kaufmann
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5152-G-26304-2070-0755 Special Aid Fund
Description: Professional Development: Understanding and implementing instruction in the Inquiry Model using the Rochester Instructional Framework 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>
Altier, Anna	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Boland, Lia	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Bosner, Mary Catherine	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Bromley, William	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Brooks, Tara	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Casarett, Vicki	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Chiesi, Danielle	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Dewart, Elizabeth	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.

Duffy, Peter	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Geglia, John	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Higgins, Kelly	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Hoover, Erin	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Horn, Marcy	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Johnson, Patricia	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Lawther, Wendy	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Marcano, Dawn	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Mellenthine, Jessica	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Moreno, Victor	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Motten, Susan	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Ocran, Ebo	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Pasquarella, Kristen	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Pelrah, Sanya	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Pouliot, Peter	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Proctor, Rita	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Roberts, Logan	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Root, Blaine	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Sanchez, Kathleen	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Schmitt, Amanda	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Simpson, Keniel	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Wolff, Beth	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.

Division Chief: Susan Kaufmann
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5152-G-26304-2070-0755 Special Aid Fund
Description: Professional Development: Understanding and reviewing lesson plans using the Inquiry Model in the Rochester Instructional Framework Model and developing walk through protocols with teachers.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Boundy, David	5/29, 6/5, 6/12, 6/19	Jefferson – Administrator	12 hrs.	\$40/hr.
Brady, Megan	5/29, 6/5, 6/12, 6/19	Jefferson – Administrator	14 hrs.	\$40/hr.
Crowley, Margaret	5/29, 6/5, 6/12, 6/19	Jefferson – Administrator	12 hrs.	\$40/hr.
Davis, Mark	5/29, 6/5, 6/12, 6/19	Jefferson – Administrator	14 hrs.	\$40/hr.
Freeman, Redell	5/29, 6/5, 6/12, 6/19	Jefferson – Administrator	14 hrs.	\$40/hr.
Hollomon, Loretta	5/29, 6/5, 6/12, 6/19	Jefferson – Administrator	14 hrs.	\$40/hr.

Kankam, Akua	5/29, 6/5, 6/12, 6/19	Jefferson – Administrator	14 hrs.	\$40/hr.
Miller, Paul	5/29, 6/5, 6/12, 6/19	Jefferson – Administrator	14 hrs.	\$40/hr.

Division Chief: Susan Kaufmann
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5152-G-26304-2070-0300 Special Aid Fund
Description: Professional Development: Understanding and reviewing lesson plans using the Inquiry Model in the Rochester Instructional Framework Model and developing walk through protocols with teachers.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bingaman, Laura	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Christofaro, Valerie	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Daly, Eileen	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Davis, Anthony	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Felton, Lacassa	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
George, Anthony	6/1 – 6/24/2010	Jefferson – Teacher	6 hrs.	\$33/hr.
Guza, Angela	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Hanselman, Duane	6/1 – 6/24/2010	Jefferson – Teacher	12 hrs.	\$33/hr.
Higgns, Kelly	6/1 – 6/24/2010	Jefferson – Teacher	4 hrs.	\$33/hr.
Holmes, William	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Laios, Sarah	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Lawson, Beverly	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Skinner, Corey	6/1 – 6/24/2010	Jefferson – Teacher	12 hrs.	\$33/hr.
Stafford, Carol Ann	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Stewart, Ellen	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Sweeney, Michael	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Tamfer, Andrea	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.
Walker, Shelley	6/1 – 6/24/2010	Jefferson – Teacher	6 hrs.	\$33/hr.
Woodmancy, Shonna	6/1 – 6/24/2010	Jefferson – Teacher	8 hrs.	\$33/hr.

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

Resolution No 2009-10: 858**By Member of the Board Vice President Campos**

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2009-2010 school year.

Division Chief: Beth Mascitti-Miller

Principal/Director: Tim Cliby

Budget Code: 5152 G 64513 2630 0121 Special Aid Fund

Description: Enhancing Education Through Technology Grant Award - Develop and Teach Technology, Math, Social Studies and ELA integration courses for teachers. Focus is on identification and evaluation of media resources to complement lessons for the Rochester 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>
Allen, Carla L.	5/1/10-9/30/10	Franklin - Teacher	80 hrs.	\$33/hr.
Andrews, Luanna E.	5/1/10-9/30/10	Lead Teacher	80 hrs.	\$33/hr.
Anzalone-Haywood, Melissa	5/1/10-9/30/10	#28 School – Teacher	40 hrs.	\$33/hr.
Barstow ,Laura	5/1/10-9/30/10	Marshall - Teacher	60 hrs.	\$33/hr.
Bauman, Kelly E.	5/1/10-9/30/10	Teacher on Assignment	80 hrs.	\$33/hr.
Briggs ,Kelli Monique	5/1/10-9/30/10	#05 School – Teacher	80 hrs.	\$33/hr.
Brown, Lynn M.	5/1/10-9/30/10	#52 School - Library Media Specialist	20 hrs.	\$33/hr.
Burns, Robert R.	5/1/10-9/30/10	#09 School – Teacher	80 hrs.	\$33/hr.
Cameron, Kristine E	5/1/10-9/30/10	East - Teacher	80 hrs.	\$33/hr.
Christian, Cynthia L.	5/1/10-9/30/10	Edison – Teacher	30 hrs.	\$33/hr.
Cicero, Joseph T	5/1/10-9/30/10	Franklin – Teacher	20 hrs.	\$33/hr.
Cohen, Stefan L	5/1/10-9/30/10	Lead Teacher	20 hrs.	\$33/hr.
Conde, Stacey A	5/1/10-9/30/10	Franklin – Teacher	40 hrs.	\$33/hr.
Cox, Sheldon	5/1/10-9/30/10	Itinerant – Teacher	280 hrs.	\$33/hr.
Degradis, John P.	5/1/10-9/30/10	SOTA – Teacher	80 hrs.	\$33/hr.
Dehollander, Robbin	5/1/10-9/30/10	NWCP- Teacher	40 hrs.	\$33/hr.
Delehanty, Thea B.	5/1/10-9/30/10	#09 School - Teacher	40 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	5/1/10-9/30/10	Lead Teacher	80 hrs.	\$33/hr.
Dimmock, David H.	5/1/10-9/30/10	Franklin – Teacher	40 hrs.	\$33/hr.
Donlon, Margaret M.	5/1/10-9/30/10	East – Teacher	80 hrs.	\$33/hr.
Feinberg, Jeffrey M.	5/1/10-9/30/10	Franklin – Teacher	40 hrs.	\$33/hr.
Ferraro, Mark E.	5/1/10-9/30/10	Lead Teacher	40 hrs.	\$33/hr.
Fredrick, Kristine M	5/1/10-9/30/10	East - Teacher	80 hrs.	\$33/hr.
Genello, Kristen N	5/1/10-9/30/10	East - Teacher	80 hrs.	\$33/hr.

Gross, Susan	5/1/10-9/30/10	East - Teacher	48 hrs.	\$33/hr.
Hall, Charles O.	5/1/10-9/30/10	#09 School – Teacher	40 hrs.	\$33/hr.
Hendricks, Richard W	5/1/10-9/30/10	Wilson - Teacher	80 hrs.	\$33/hr.
Hilling, Peter	5/1/10-9/30/10	#58 School – Teacher	20 hrs.	\$33/hr.
Holborn, Kelly M.	5/1/10-9/30/10	#39 School – Teacher	40 hrs.	\$33/hr.
Holland, Richard J.	5/1/10-9/30/10	Franklin - Teacher	80 hrs.	\$33/hr.
Holmes, Jacquie S.	5/1/10-9/30/10	Edison - Teacher	48 hrs.	\$33/hr.
Johnsen, Timothy J.	5/1/10-9/30/10	East - Teacher	80 hrs.	\$33/hr.
Kowba, Joyce B	5/1/10-9/30/10	Charlotte – Library Media Specialist	24 hrs.	\$33/hr.
LaMorte, Stephen	5/1/10-9/30/10	Lead Teacher	40 hrs.	\$33/hr.
Lee-Monds, Andrea	5/1/10-9/30/10	NWCP - Teacher	40 hrs.	\$33/hr.
LeGault, Michael R.	5/1/10-9/30/10	Franklin - Teacher	80 hrs.	\$33/hr.
Leone-Tobar, Anna	5/1/10-9/30/10	#28 School - Teacher	80 hrs.	\$33/hr.
Lewis, Amy M.	5/1/10-9/30/10	East - Teacher	40 hrs.	\$33/hr.
Lischer, Chantal J.	5/1/10-9/30/10	Wilson Foundation - Teacher	40 hrs.	\$33/hr.
Locker, Lori	5/1/10-9/30/10	Wilson Foundation - Teacher	40 hrs.	\$33/hr.
Lombardo, Alice A	5/1/10-9/30/10	#14 School - Teacher	80 hrs.	\$33/hr.
Lukens, James	5/1/10-9/30/10	Franklin - Teacher	80 hrs.	\$33/hr.
Lydon, Kevin D	5/1/10-9/30/10	Itinerant - Teacher	260 hrs.	\$33/hr.
Marseglia, Vicki C.	5/1/10-9/30/10	#09 School – Teacher	80 hrs.	\$33/hr.
Melnichenko, Yelena	5/1/10-9/30/10	Marshall – Teacher	80 hrs.	\$33/hr.
Melson, Carneatha R	5/1/10-9/30/10	Edison – Teacher	80 hrs.	\$33/hr.
Mundorff, Christopher	5/1/10-9/30/10	#29 School – Teacher	120 hrs.	\$33/hr.
Newton, Suzanne	5/1/10-9/30/10	#19 School – Teacher	160 hrs.	\$33/hr.
Nicowski, Deborah	5/1/10-9/30/10	Lead Teacher	100 hrs.	\$33/hr.
Pasquarella, Kristen	5/1/10-9/30/10	Jefferson - Teacher	40 hrs.	\$33/hr.
Polo, Steven G.	5/1/10-9/30/10	Wilson Foundation - Teacher	80 hrs.	\$33/hr.
Powers, Mark A.	5/1/10-9/30/10	Lead Teacher	190 hrs.	\$33/hr.
Reyes, Karen S	5/1/10-9/30/10	Wilson - Teacher	48 hrs.	\$33/hr.
Rioux, Allison	5/1/10-9/30/10	#03 School - Teacher	80 hrs.	\$33/hr.
Rivera, Lisa W	5/1/10-9/30/10	#03 School – Teacher	48 hrs.	\$33/hr.
Rokosz, Mark	5/1/10-9/30/10	#17 School – Teacher	80 hrs.	\$33/hr.
Schenk, Randall Byron	5/1/10-9/30/10	Itinerant - Teacher	288 hrs.	\$33/hr.
Schudel, Michael L.	5/1/10-9/30/10	Franklin - Teacher	160 hrs.	\$33/hr.
Schultz, Denise	5/1/10-9/30/10	Lead Teacher	80 hrs.	\$33/hr.
Shade, Ralph E	5/1/10-9/30/10	Lead Teacher	160 hrs.	\$33/hr.
Skinner, Corey D	5/1/10-9/30/10	Jefferson - Teacher	80 hrs.	\$33/hr.
Sloane, Sharon	5/1/10-9/30/10	Edison - Teacher	48 hrs.	\$33/hr.
Smith, Anthony	5/1/10-9/30/10	#29 School – Teacher	40 hrs.	\$33/hr.
Tep, NiroAlexander	5/1/10-9/30/10	Lead Teacher	80 hrs.	\$33/hr.
Thornton, Marendra J	5/1/10-9/30/10	NWCP – Teacher	80 hrs.	\$33/hr.
Useda, Larisa	5/1/10-9/30/10	Monroe – Teacher	48 hrs.	\$33/hr.

Valoris, Robin M	5/1/10-9/30/10	#50 School – Library Media Specialist	40 hrs.	\$33/hr.
Vandewalle, Linda L.	5/1/10-9/30/10	Edison - Teacher	80 hrs.	\$33/hr.
Warren, Emily	5/1/10-9/30/10	Monroe – Teacher	40 hrs.	\$33/hr.
Wiepert Jr., Gerald	5/1/10-9/30/10	#35 School - Teacher	40 hrs.	\$33/hr.
Wright, Daniel M.	5/1/10-9/30/10	Monroe – Teacher	40 hrs.	\$33/hr.
Yarlett, Kathryn L.	5/1/10-9/30/10	Lead Teacher	80 hrs.	\$33/hr.
Zuniga, Joseph	5/1/10-9/30/10	Lead Teacher	80 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Jennifer Gkourlias
Budget Code: 5152 G 73616 2070 0475 215X090434 Special Aid Fund
Description: Quilts Project Program Development and Research. This project is collaboration between the City of Rochester, Office of the City Historian and the Social Studies Department of RCSD to celebrate the 175th Birthday of our City.

<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	6/9/2010	Lead Teacher	5 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Kathleen M. Garcia
Budget Code: 5152-G-38208-2070-0310 (SE-TASC) Special Aid Fund
Description: Develop and deliver professional development during summer 2010 that supports the Quality Improvement Plans that have been developed through Rochester City Special Education and Technical Assistance and Support Center. Professional development will focus on the following: 1) completing the initial 9 hour training of Intervention teams in the area of FBA/BIP implementation, and 2) Co-teaching Models and Specially Designed Instruction for students with 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>
Rudy, Robin	7/08/10 – 8/20/10	Lead Teacher	10 Days	1/200th

Division Chief: Beth Mascitti-Miller
Principal/Director: Kathleen M. Garcia
Budget Code: 5152-G-40508-2250-0305 Special Aid Fund
Description: Teachers will attend Therapeutic Crisis Intervention (TCI) to review key competencies as well as advance practice skills. Participants will also have an opportunity to review specific situations and discuss/practice alternative interventions. TCI model updates will be shared.

<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>
Bertram, Barbara	6/19/10	Charlotte - Teacher	2.5 hrs.	\$33/hr.

Buchko, Laurie	6/19/10	Wilson C - Teacher	2.5 hrs.	\$33/hr.
Cadena, Mary Lou	6/19/10	#12 School - Teacher	2.5 hrs.	\$33/hr.
Cotroneo, Carla	6/19/10	East - Teacher	2.5 hrs.	\$33/hr.
Dobson, Jacquelyn	6/19/10	#45 School - Social Worker	2.5 hrs.	\$33/hr.
Dupont, Mary	6/19/10	#02 School - Teacher	2.5 hrs.	\$33/hr.
Feingberg, Jeffrey	6/19/10	Franklin Finance - Teacher	2.5 hrs.	\$33/hr.
Gigante, Frank	6/19/10	Charlotte - Teacher	2.5 hrs.	\$33/hr.
Hall, Pam	6/19/10	#39 School - Social Worker	2.5 hrs.	\$33/hr.
Hargrave, Ryan	6/19/10	#19 School - Teacher	2.5 hrs.	\$33/hr.
Hart, Faith	6/19/10	#29 School - Teacher	2.5 hrs.	\$33/hr.
LaDelfa, Vanessa	6/19/10	#19 School - Teacher	2.5 hrs.	\$33/hr.
LaPierre, Elizabeth	6/19/10	Wilson F - Teacher	2.5 hrs.	\$33/hr.
Mannix, Joanne	6/19/10	Wilson C - Teacher	2.5 hrs.	\$33/hr.
McCully, Amy	6/19/10	#33 School - Teacher	2.5 hrs.	\$33/hr.
Mendez, Norma	6/19/10	#35 School - Teacher	2.5 hrs.	\$33/hr.
Michels, Kimberly	6/19/10	SWW - Teacher	2.5 hrs.	\$33/hr.
Miller, Judith	6/19/10	#17 School - Teacher	2.5 hrs.	\$33/hr.
Repp, Michelle	6/19/10	#08 School - Teacher	2.5 hrs.	\$33/hr.
Rubio, Mayrola	6/19/10	#35 School - Teacher	2.5 hrs.	\$33/hr.
Sacco, Janelle	6/19/10	Franklin Finance - Teacher	2.5 hrs.	\$33/hr.
Shaffer, Rene	6/19/10	#08 School - Teacher	2.5 hrs.	\$33/hr.
Stafford, Carol	6/19/10	Jefferson - Teacher	2.5 hrs.	\$33/hr.
Sunderville, David	6/19/10	Wilson F - Teacher	2.5 hrs.	\$33/hr.
Swetsky, Edith	6/19/10	NECP - Teacher	2.5 hrs.	\$33/hr.
Teed, Debra	6/19/10	Wilson Commencement - Teacher	2.5 hrs.	\$33/hr.
Thomann, Debra	6/19/10	Franklin Bio - Teacher	2.5 hrs.	\$33/hr.
Toscano, Lori	6/19/10	#04 School -Teacher	2.5 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Kathleen Garcia
Budget Code: 5152-G-40508-2250-0305 Special Aid Fund
Description: Teachers will attend Therapeutic Crisis Intervention (TCI) to review key competencies as well as advance practice skills. Participants will also have an opportunity to review specific situations and discuss/practice alternative interventions. TCI model updates will be shared.

<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>
Adams, Deb	6/5/10, 6/12/10	#39 School – Teacher	10 hrs	\$33/hr.
Ash, Kelby	6/5/10, 6/12/10	NorthSTAR - Teacher	10 hrs	\$33/hr.
Blythe, Mary	6/5/10, 6/12/10	NorthSTAR - Teacher	10 hrs	\$33/hr.
Boddie-Graham, Carol	6/5/10, 6/12/10	#19 School - Teacher	10 hrs	\$33/hr.
Cadena, Mary Lou	6/5/10, 6/12/10	#12 – School Teacher	10 hrs	\$33/hr.
Casey, Dan	6/5/10, 6/12/10	NorthSTAR - Teacher	10 hrs	\$33/hr.
Goodson, James	6/5/10, 6/12/10	#08 – School Teacher	10 hrs	\$33/hr.
Hine, Amanda	6/5/10, 6/12/10	NorthSTAR - Psychologist	10 hrs	\$33/hr.
Keating, Gayle	6/5/10, 6/12/10	NorthSTAR - Teacher	10 hrs	\$33/hr.
Mantel, Debra	6/5/10, 6/12/10	#19 School - Teacher	10 hrs	\$33/hr.
McCortney, Michelle	6/5/10, 6/12/10	#08 – School Psychologist	10 hrs.	\$33/hr.
Mauldin, Kathleen	6/5/10, 6/12/10	#03 School - Teacher	10 hrs.	\$33/hr.
Meleca, Sandra	6/5/10, 6/12/10	#12 School - Teacher	10 hrs.	\$33/hr.
Moore, Charle	6/5/10, 6/12/10	NorthSTAR - Teacher	10 hrs	\$33/hr.
Newton, Suzanne	6/5/10, 6/12/10	#19 School - Teacher	10 hrs	\$33/hr.
Phillips, Vicki	6/5/10, 6/12/10	NorthSTAR - Teacher	10 hrs.	\$33/hr.
Rivers, Jennifer	6/5/10, 6/12/10	#05 School - Teacher	10 hrs	\$33/hr.
Smith, Tim	6/5/10, 6/12/10	#39 School - Psychologist	10 hrs	\$33/hr.
Sommer, Heather	6/5/10, 6/12/10	#15 School - Teacher	10 hrs.	\$33/hr.
Sullivan, Kathleen	6/5/10, 6/12/10	#14 School - Teacher	10 hrs	\$33/hr.
Todd, Becky	6/5/10, 6/12/10	#08 School – Teacher	10 hrs.	\$33/hr.
Wilson, Cynthia	6/5/10, 6/12/10	#08 School - Teacher	10 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Silvia Lloyd
Budget Code: Each person has a building-assigned budget code
Description: Payment for two days of additional work for building librarians, for administrative duties to close libraries at the end of the 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>
Bannister, Rita	7/1/10 – 7/2/10	#42 School – Librarian	2 days	1/200 th
Barr, Beverly	7/1/10 – 7/2/10	Edison – Librarian	2 days	1/200 th
Berky, Linda	7/1/10 – 7/2/10	#54 School – Librarian	2 days	1/200 th
Bocka, Colleen	7/1/10 – 7/2/10	#03 School – Librarian	2 days	1/200 th
Buyer, Catherine M.	7/1/10 – 7/2/10	#41 School – Librarian	2 days	1/200 th
Boyd, Ronald E.	7/1/10 – 7/2/10	#17 School – Librarian	2 days	1/200 th
Brown, Lynn	7/1/10 – 7/2/10	#52 School – Librarian	2 days	1/200 th
Bub, Sally	7/1/10 – 7/2/10	#23 School – Librarian	2 days	1/200 th
Carnevale, Melissa	7/1/10 – 7/2/10	Franklin – Librarian	2 days	1/200 th
Daitz, Janice	7/1/10 – 7/2/10	#39 School – Librarian	2 days	1/200 th
Ernst Lein, Jill	7/1/10 – 7/2/10	#19 School – Librarian	2 days	1/200 th
Frost, Melissa	7/1/10 – 7/2/10	#15 School – Librarian	2 days	1/200 th
Futrell, Paula	7/1/10 – 7/2/10	#45 School – Librarian	2 days	1/200 th
Gouveia, Carl	7/1/10 – 7/2/10	NE/NW Prep – Librarian	2 days	1/200 th
Guzman, Carlos	7/1/10 – 7/2/10	Jefferson – Librarian	2 days	1/200 th
Hoening, Maura	7/1/10 – 7/2/10	#57 School – Librarian	2 days	1/200 th
Jenssen, Christine	7/1/10 – 7/2/10	SOTA – Librarian	2 days	1/200 th
Keeler, Caroline	7/1/10 – 7/2/10	#28 School – Librarian	2 days	1/200 th
Kelly, Jonathan	7/1/10 – 7/2/10	FTHS – Librarian	2 days	1/200 th
Knope, Matthew S.	7/1/10 – 7/2/10	Wilson Foundation – Librarian	2 days	1/200 th

Koperski, Donna	7/1/10 – 7/2/10	#35 School – Librarian	2 days	1/200 th
Kowba, Joyce	7/1/10 – 7/2/10	Charlotte – Librarian	2 days	1/200 th
Lonadier, Lora	7/1/10 – 7/2/10	#02 School – Librarian	2 days	1/200 th
Lyon, Deborah Jane	7/1/10 – 7/2/10	#33 School – Librarian	2 days	1/200 th
Lyon, Hiram	7/1/10 – 7/2/10	#06 School – Librarian	2 days	1/200 th
Maxick, Stacey	7/1/10 – 7/2/10	#43 School – Librarian	2 days	1/200 th
Miskell, Mary	7/1/10 – 7/2/10	#29 School – Librarian	2 days	1/200 th
Mosch, Gwynne	7/1/10 – 7/2/10	East – Librarian	2 days	1/200 th
Ojumu, Ayodele	7/1/10 – 7/2/10	#30 School – Librarian	2 days	1/200 th
Ortiz-Brazak, Molly	7/1/10 – 7/2/10	East – Librarian	2 days	1/200 th
Palokoff, Alice	7/1/10 – 7/2/10	Wilson Commencement - Librarian	2 days	1/200 th
Paris, Lynn	7/1/10 – 7/2/10	#08 School – Librarian	2 days	1/200 th
Paris, Vincent	7/1/10 – 7/2/10	#34 School – Librarian	2 days	1/200 th
Quinones-Dunlap, Mildred	7/1/10 – 7/2/10	Monroe – Librarian	2 days	1/200 th
Reuter, Susan	7/1/10 – 7/2/10	#22 School – Librarian	2 days	1/200 th
Robillard, Jeanne	7/1/10 – 7/2/10	#12 School – Librarian	2 days	1/200 th
Rogers-Aubel, Faith	7/1/10 – 7/2/10	Young Adult Evening High School - Librarian	2 days	1/200 th
Sanders, Robert Jesse	7/1/10 – 7/2/10	Marshall – Librarian	2 days	1/200 th
Schaertl, Ranette	7/1/10 – 7/2/10	#43 School – Librarian	2 days	1/200 th
Secon, Maaja	7/1/10 – 7/2/10	#16 School – Librarian	2 days	1/200 th
Sexton, Ann	7/1/10 – 7/2/10	#44 School – Librarian	2 days	1/200 th
Simcick, Amy	7/1/10 – 7/2/10	#05 School – Librarian	2 days	1/200 th
Spatola, Lorraine	7/1/10 – 7/2/10	#36 School – Librarian	2 days	1/200 th

Starke, Richard	7/1/10 – 7/2/10	#07 School – Librarian	2 days	1/200 th
Tilley, Lisa	7/1/10 – 7/2/10	#58 School – Librarian	2 days	1/200 th
Valoris, Robin	7/1/10 – 7/2/10	#50 School – Librarian	2 days	1/200 th
West, Elizabeth	7/1/10 – 7/2/10	#25 School – Librarian	2 days	1/200 th
Westendorf, Nancy	7/1/10 – 7/2/10	#01 School – Librarian	2 days	1/200 th
Wilson, Celeste	7/1/10 – 7/2/10	#09 School – Librarian	2 days	1/200 th
Winterberger, Barbara	7/1/10 – 7/2/10	#20 School – Librarian	2 days	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Carlos Leal/Silvia Lloyd
Budget Code: 5152-G-75216-2070-0200 Special Aid Fund
Description: Provide professional learning opportunity for teachers & librarians interested in using World Book Online. Workshop will incorporate culturally-responsive author/illustrator studies into the curriculum. Amy will provide a workshop on Thinkfinity.

<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>
Bub, Sally	7/19 – 7/23/10	#23 School – Librarian	10 hrs.	\$33/hr.
Frost, Melissa	7/19 – 7/23/10	#15 School – Librarian	10 hrs.	\$33/hr.
Ojumu, Ayodele	7/12 – 8/23/10	#30 School – Librarian	10 hrs.	\$33/hr.
Simcick, Amy	7/19 – 7/23/10	#05 School – Librarian	5 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Carlos Leal/Carlos M. Cotto, Jr.
Budget Code: 5152-G-75216-2070-0200 Special Aid Fund
Description: Curriculum development for health and physical education to be integrated into classroom 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>
Banks, Tajmon	7/5/10 – 8/27/10	East – Teacher	40 hrs.	\$33/hr.
Berenson, Sheri S.	7/5/10 – 8/27/10	East – Teacher	40 hrs.	\$33/hr.
Boehm, Joette M.	7/5/10 – 8/27/10	Jefferson – Teacher	40 hrs.	\$33/hr.
Burgmaster, Kristen	7/5/10 – 8/27/10	#58 School – Teacher	40 hrs.	\$33/hr.
Chiesi, Danielle	7/5/10 – 8/27/10	Jefferson – Teacher	40 hrs.	\$33/hr.
Cronberger, Jason	7/5/10 – 8/27/10	Charlotte – Teacher	40 hrs.	\$33/hr.
Dobberstein, Bethany	7/5/10 – 8/27/10	#28 School – Teacher	40 hrs.	\$33/hr.
Fauth, Chris B.	7/5/10 – 8/27/10	#42 School – Teacher	40 hrs.	\$33/hr.
Fedele, Brian	7/5/10 – 8/27/10	#02 School – Teacher	40 hrs.	\$33/hr.
Golamb, Chris C.	7/5/10 – 8/27/10	Monroe – Teacher	40 hrs.	\$33/hr.
Gruittadauria, Elyse	7/5/10 – 8/27/10	Jefferson – Teacher	40 hrs.	\$33/hr.
Haverlock, Karen	7/5/10 – 8/27/10	#01 School – Teacher	40 hrs.	\$33/hr.
Horn, Marcy Marie	7/5/10 – 8/27/10	Jefferson – Teacher	40 hrs.	\$33/hr.
Kuczek, Marc	7/5/10 – 8/27/10	#36 School – Teacher	40 hrs.	\$33/hr.
LoMaglio, Matthew	7/5/10 – 8/27/10	#53 School – Teacher	40 hrs.	\$33/hr.
Menz, Robert	7/5/10 – 8/27/10	Monroe – Teacher	40 hrs.	\$33/hr.
Militello, Michael Robert	7/5/10 – 8/27/10	East – Teacher	40 hrs.	\$33/hr.
Morrell, Diane G.	7/5/10 – 8/27/10	#33 School – Teacher	40 hrs.	\$33/hr.
Mulawka, Carin E.	7/5/10 – 8/27/10	#29 School – Teacher	40 hrs.	\$33/hr.
Myers, Michele L.	7/5/10 – 8/27/10	#23 School – Teacher	40 hrs.	\$33/hr.
Nue, Krista	7/5/10 – 8/27/10	#22 School – Teacher	40 hrs.	\$33/hr.
Passamonte, Christopher	7/5/10 – 8/27/10	#02 School – Teacher	40 hrs.	\$33/hr.
Pawlak, Sandra Lee	7/5/10 – 8/27/10	Lead Teacher	40 hrs.	\$33/hr.
Polizzi, Linda M.	7/5/10 – 8/27/10	Monroe – Teacher	40 hrs.	\$33/hr.
Rothwell, Victoria	7/5/10 – 8/27/10	#46 School – Teacher	40 hrs.	\$33/hr.
Single, Jarrod	7/5/10 – 8/27/10	East – Teacher	40 hrs.	\$33/hr.
Specksgoor, Gina	7/5/10 – 8/27/10	#58 School – Teacher	40 hrs.	\$33/hr.
Swarthout, Janet L.	7/5/10 – 8/27/10	#28 School – Teacher	40 hrs.	\$33/hr.
Tan, Tony	7/5/10 – 8/27/10	#33 School – Teacher	40 hrs.	\$33/hr.
Toth, Shawn	7/5/10 – 8/27/10	#42 School – Teacher	40 hrs.	\$33/hr.
Velletri, Thomas	7/5/10 – 8/27/10	#35 School – Teacher	40 hrs.	\$33/hr.

Zawadzi, Wanda	7/5/10 – 8/27/10	#03 School – Teacher	40 hrs.	\$33/hr.
Zelazny, Juliann	7/5/10 – 8/27/10	#35 School – Teacher	40 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Carlos M. Cotto, Jr.
Budget Code: 5152-A-29305-2070-0000 General Fund
Description: Will train physical education teachers on how to properly input and use fitness gram computer 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>
Boughton, Katherine A.	6/8/10	Monroe – Athletic Director	5 hrs.	\$40/hr.
Zelazny, Juliann	6/8/10	#35 School – Teacher	5 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Stephanie Bemish
Budget Code: 5132-A-53308-2250-0000 General Fund
Description: Summer Audiology Services for Rochester City School District students – evaluate students who may have or are suspected of having hearing loss.

<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>
Callari, Kelly	7/1 – 8/27/10	Audiologist	8 days	1/200 th
Huttunen, Robin	7/1 – 8/27/10	Audiologist	8 days	1/200 th
Mervine, Rebecca	7/1 – 8/27/10	Audiologist	8 days	1/200 th
Pudup, Kathleen	7/1 – 8/27/10	Audiologist	8 days	1/200 th
Reid, Sheryl	7/1 – 8/27/10	Audiologist	8 days	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Stephanie Bemish
Budget Code: 5131-A-52917-2250-0000; 5121-A-52917-2250-0000 General Fund
Description: The MATCH Team (Medical and Assistive Technology for Children) is responsible for the preparation and delivery of assistive technology and medical equipment to students with disabilities that supports their Individualized Educational 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>
Cavallaro, Michelle	7/1 – 8/31/10	Itinerant Teacher	4 days	1/220 th
Markus, Patricia	7/1 – 8/31/10	Itinerant Teacher	4 days	1/200 th

Division Chief: Beth Mascitti-Miller
Principal/Director: Latresha Fuller
Budget Code: 5152 G 73516 2070 0119 Special Aid Fund
Description: Mathematics Science Partnership (MSP) – Funding for curriculum writing and/or facilitation of after-school professional development in 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>
Bizzigotti, Brian	5/28/10 – 6/25/10	East – Teacher	20 hrs.	\$33/hr.
Brazwell, Claybron	5/28/10 – 6/25/10	International Finance @ Franklin - Teacher	20 hrs.	\$33/hr.
Brown, Douglas	5/28/10 – 6/25/10	East – Teacher	20 hrs.	\$33/hr.
Conover, Michael	5/28/10 – 6/25/10	Lead Teacher	50 hrs.	\$33/hr.
Fixsen, Angela	5/28/10 – 6/25/10	SOTA – Teacher	20 hrs.	\$33/hr.
Fronheiser, Sharon	5/28/10 – 6/25/10	Bioscience @Franklin – Teacher	20 hrs.	\$33/hr.
Herrman, Patricia	5/28/10 – 6/25/10	ITT@Edison – Teacher	20 hrs.	\$33/hr.
Kumar, Pratima	5/28/10 – 6/25/10	SOTA– Teacher	20 hrs.	\$33/hr.
Leckinger, Allison	5/28/10 – 6/25/10	East – Teacher	20 hrs.	\$33/hr.
LeGault, Michael	5/28/10 – 6/25/10	Bioscience @Franklin – Teacher	20 hrs.	\$33/hr.
Machuca-Dall, Carolina	5/28/10 – 6/25/10	Applied Tech @ Edison – Teacher	20 hrs.	\$33/hr.
McCullough, Tammy	5/28/10 – 6/25/10	Wilson – Teacher	20 hrs.	\$33/hr.
Melnichenko, Yelena	5/28/10 – 6/25/10	Marshall – Teacher	20 hrs.	\$33/hr.
Melson, Carneatha	5/28/10 – 6/25/10	Engineering & Manufacturing @ Edison – Teacher	20 hrs.	\$33/hr.
Roe, Jennifer	5/28/10 – 6/25/10	Freddie Thomas – Teacher	20 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Caterina Leone-Mannino
Budget Code: 5132-A-29409-2330-0000 General Fund
Description: Registrar preparation and planning for Foundation Summer School Programs 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>
Deignan, Marilyn	6/1/10 – 6/30/10	Marshall – Teacher	90 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Kathie Mykins/Carlos Leal
Budget Code: 5152 G 75216 2070 0200 Special Aid Fund
Description: These funds will be used to support AVID certified teachers to provide learning opportunities to AVID Elective/Coordinators. They will focus on the AVID tutorial support curriculum. They will prepare and conduct workshops with follow-up opportunities for continued teacher growth.

<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, Judith	6/21/10-6/25/10	Edison AT – Teacher	6 hrs.	\$33/hr.
Bianchi, Christopher	6/21/10-6/25/10	Marshall – Teacher	6 hrs.	\$33/hr.
Ames, David,	7/6/10-8/27/10	East HS – Teacher	16 hrs.	\$33/hr.
Andrews, Judith	7/6/10-8/27/10	Edison AT – Teacher	16 hrs.	\$33/hr.
Forward, Terry	7/6/10-8/27/10	East HS – Teacher	16 hrs.	\$33/hr.
Towey, Susan	7/6/10-8/27/10	Edison EM – Teacher	8 hrs.	\$33/hr.
Vassallo, JoEllen	7/6/10-8/27/10	East HS – Teacher	32 hrs.	\$33/hr.

Division Chief: Beth Mascitti-Miller
Principal/Director: Beverly Gushue
Budget Code: 5152 G 24003 6320 0700 Special Aid Fund
Description: Virtual Enterprise/Participation in Government (PIG) curriculum writing to increase the graduation rate by offering PIG within the curriculum of a two periods daily Virtual Enterprise course. Curriculum writing must be completed by June 30, 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>
Bedell, LaTonya	5/28/10 – 6/30/10	East – Teacher	15 hrs.	\$33/hr.
Caswell, James	5/28/10 – 6/30/10	Wilson Commencement – Teacher	15 hrs.	\$33/hr.
LaMorte, Stephen	5/28/10 – 6/30/10	Lead Teacher	15 hrs.	\$33/hr.
Robinson, Allen	5/28/10 – 6/30/10	East – Teacher	7 hrs.	\$33/hr.
Spawton, James	5/28/10 – 6/30/10	East – Teacher	15 hrs.	\$33/hr.
Withers, Judy	5/28/10 – 6/30/10	BFE @ Edison – Teacher	3 hrs.	\$33/hr.

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

Resolution No 2009-10: 859

By Member of the Board Vice President Campos

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2009-2010 school year.

Division Chief: Cheryl Holloway
Principal/Director: Najmah Abdulmateen
Budget Code: 5152-G-10202-2070-0303 Special Aid Fund
Description: Grade level teams will review and make improvements on their interdisciplinary unit of study as well as select 2 pieces of literature for research projects.

<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>
Akwaa, Joyce	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Baase, Amy	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Bell, Kristina	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Bentley, Mary Lou	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Brown, Jesse	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Carreira, Kelly	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Collier, Alisha	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Crane, Patricia	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Dupont, Mary	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Elliott, Kristine	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Feltman, Rachael	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Feltman, Thomas	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Fox, Lynne	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.

Freeman, Marsha	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Godleski, Patricia	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Grey, Stephen	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Klimbal, Wendy	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Lavonas, Matthew	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Morris, Michelle	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Passamonte, Chris	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Passamonte, Laurie	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Schutt, Karen	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Spafford, Dale	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Stearns, Lindsay	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Sylvester, Ernest	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Tierney, Amy	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Ward, Dena	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Weis, Jennifer	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Werner, Jennifer	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Wess, Lori	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.
Youngman, Petra	5/29, 6/5, 6/12, 6/19	#2 School-Teacher	4 hrs.	\$33/hr.

Division Chief: Cheryl Holloway

Principal/Director: Michele Liguori-Alampi

Budget Code: 5152-G-11202-2070-0303 Special Aid Fund

Description: Summer workshop and professional development to improve vertical teaming and identify strengths and weaknesses in our 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>
-------------	------------------------------------	--	-------------------	-----------------

Bianchi, Kristy	7/13, 7/14, 7/19	#12 School-Teacher	10 hrs.	\$33/hr.
Bounds, Ann	7/13, 7/14, 7/19	#12 School-Teacher	15 hrs.	\$33/hr.
Clark, Jason	7/13, 7/14	#12 School-Teacher	10 hrs.	\$33/hr.
Desso, Mary	7/13, 7/14	#12 School-Teacher	10 hrs.	\$33/hr.
Dominguez, Awilda	7/13, 7/14	#12 School-Teacher	10 hrs.	\$33/hr.
Hanna, Crystal	7/13, 7/14	#12 School-Teacher	10 hrs.	\$33/hr.
Hayward, Raymond	7/13, 7/14	#12 School-Teacher	10 hrs.	\$33/hr.
Karsten, Linda	7/13, 7/14, 7/19	#12 School-Teacher	10 hrs.	\$33/hr.
Lezeska, Tammie	7/13, 7/14, 7/19	#12 School-Teacher	15 hrs.	\$33/hr.
Lovell, Mary Kay	7/13, 7/14, 7/19	#12 School-Teacher	15 hrs.	\$33/hr.
Matela, Ann Marie	7/13, 7/14	#12 School-Teacher	10 hrs.	\$33/hr.
Nealon, James	7/13, 7/14	#12 School-Teacher	10 hrs.	\$33/hr.
Padron, Henry	7/13, 7/14, 7/19	#12 School-Teacher	15 hrs.	\$33/hr.
Snyder, Susan	7/13, 7/14, 7/19	#12 School- Intervention Coach	15 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Susan Ladd
Budget Code: 5152-G-12802-2070-0300 Special Aid Fund
Description: Per the Schools In Need of Improvement proposal, parents will receive support for literacy development of English Language Learner students using at-home activities from the parent library. Teachers will provide parents the opportunity to sign out literacy bags to be used at home with materials in both English and Spanish. Translation will be provided by the bilingual specialist.

<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>
Capolino, Anna	6/1/10	#28 School-Teacher	2 hrs.	\$33/hr.
Gonzalez, Denise	6/1/10	#28 School-Teacher	2 hrs.	\$33/hr.
Gonzalez, Lourdes	6/1/10	#28 School-Teacher	2 hrs.	\$33/hr.
Labrador, Wanda	6/1/10	#28 School-Teacher	2 hrs.	\$33/hr.
Leone-Tobar, Anna Maria	6/1/10	#28 School-Teacher	2 hrs.	\$33/hr.
Lopez, Nelida	6/1/10	#28 School-Teacher	2 hrs.	\$33/hr.
Polito, Mariela	6/1/10	#28 School-Teacher	2 hrs.	\$33/hr.
Sales, Nydia	6/1/10	#28 School-Teacher	2 hrs.	\$33/hr.
Marconi, Sheila	6/1/10	#28 School-Asst. Principal	1/2 hr.	1/220th

Division Chief: Cheryl Holloway
Principal/Director: Anibal Soler, Jr.
Budget Code: 5132-G-26105-8060-0250 Special Aid Fund
Description: Teachers will present a series of workshops on study skills and student achievement for parents.

<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>
Behan, Corrine	5/28 – 6/30/10	East-Teacher	2 hrs.	\$33/hr.
Cameron, Kristine	5/28 – 6/30/10	East-Teacher	2 hrs.	\$33/hr.
Conrow, Paul	5/28 – 6/30/10	East-Teacher	2 hrs.	\$33/hr.
Linza, Paula	5/28 – 6/30/10	East-Teacher	2 hrs.	\$33/hr.
Milan, Godfrey	5/28 – 6/30/10	East-Teacher	2 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Anibal Soler, Jr.
Budget Code: 5132-G-26105-8060-0250 Special Aid Fund
Description: Teachers will provide a series of new student and parent orientations/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>
Behan, Corrine	7/6/10 – 8/27/10	East-Teacher	2 hrs.	\$33/hr.
Cameron, Kristine	7/6/10 – 8/27/10	East-Teacher	2 hrs.	\$33/hr.
Chambers-Ekpo, Barbara	7/6/10 – 8/27/10	East-Counselor	2 hrs.	\$33/hr.
Crandall, Brett	7/6/10 – 8/27/10	East-Counselor	2 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Pamela D. Rutland
Budget Code: 5152-G-25105-2070-0300 Special Aid Fund
Description: Professional development for vertical alignment of the curriculum to ensure standard based instruction. This teacher will work with administrators to ensure alignment of instruction from course to course.

<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>
Arvelo-Park, Gloribel	6/1, 6/2, 6/3, 6/7	Wilson Commencement-Teacher	19 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Pamela D. Rutland
Budget Code: 5132-A-25105-2110-0000 General Fund
Description: The registrar is retiring at the end of the academic year. Designee will be transitioning to assume the role and responsibility of registrar (hours allocated will allow registrar to work with designee to ensure a smooth and seamless transition of this work).

<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>
Kenny, Mary J.	6/28, 6/29, 6/30	Wilson Commencement-Registrar	3 days	1/200 th

Division Chief: Cheryl Holloway
Principal/Director: Pamela D. Rutland
Budget Code: 5132-A-25105-2114-515 General Funds
Description: Teachers will provide intense review sessions designed to help all students who are having difficulty in English, Science, Social Studies and Math. Tutoring will take place after 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>
Burke, Barry	6/1, 6/2, 6/3, 6/8, 6/9, 6/10	Wilson Commencement-Teacher	15 hrs.	\$37/hr.
Densmore, Barbara	6/1, 6/2, 6/3, 6/7, 6/8, 6/9, 6/10	Wilson Commencement-Teacher	16 hrs.	\$37/hr.
Hendricks, Rick	6/1, 6/2, 6/3, 6/8, 6/9, 6/10	Wilson Commencement-Teacher	15 hrs.	\$37/hr.
McCullough, Tammy	6/1, 6/2, 6/3, 6/7, 6/8, 6/9, 6/10	Wilson Commencement-Teacher	16 hrs.	\$37/hr.
Sarkis-Kruse, Theresa	6/1, 6/2, 6/3, 6/8, 6/9, 6/10	Wilson Commencement-Teacher	15 hrs.	\$37/hr.
Szumach, Shayna	6/1, 6/2, 6/3, 6/8, 6/9, 6/10	Wilson Commencement-Teacher	15 hrs.	\$37/hr.

Division Chief: Cheryl Holloway
Principal/Director: Pamela D. Rutland
Budget Code: 5152-G-25105-2070-0312 Special Aid Fund
Description: Teachers will align the newly designed Comprehensive English Language Arts Exam with Wilson’s curriculum; including SpringBoard, Middle Years Programme for International Baccalaureate and building-based common assessments (which we use to measure student progress throughout the 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>
Chitaphong, Amanda	7/12, 7/13, 7/14, 7/15, 7/16, 7/19, 7/20, 7/21, 7/22, 7/23	Wilson Commencement-Teacher	30 hrs.	\$33/hr.
Knauss, Sarah	7/12, 7/13, 7/14, 7/15, 7/16, 7/19, 7/20, 7/21, 7/22, 7/23	Wilson Commencement-Teacher	30 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Pamela D. Rutland
Budget Code: 5152-G-25105-2070-0312 (Program) Special Aid Fund
Description: Teachers will provide students who struggle to meet NYS ELA standards additional instructional time. Students will be offered a seven day review course to prepare for the August 2010 session of the NYS Comprehensive examination in English.

<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>
Chitaphong, Amanda	8/9, 8/10, 8/11, 8/12, 8/13, 8/16, 8/17	Wilson Commencement-Teacher	7 days (3 hrs./day)	1/400 th
Knauss, Sarah	8/9, 8/10, 8/11, 8/12, 8/13, 8/16, 8/17	Wilson Commencement-Teacher	7 days (3 hrs./day)	1/400 th

Division Chief: Cheryl Holloway
Principal/Director: Pamela D. Rutland
Budget Code: 5132-G-25105-2110-0312 (Prof. Dev.) Special Aid Fund
Description: Professional Development/Planning to occur 1 hour before summer program with teachers on dates listed. Program is to prepare for the August 2010 session of the NYS Comprehensive examination in English.

<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>
Chitaphong, Amanda	8/9, 8/10, 8/11, 8/12, 8/13, 8/16, 8/17	Wilson Commencement-Teacher	7 hrs.	\$33/hr.
Knauss, Sarah	8/9, 8/10, 8/11, 8/12, 8/13, 8/16, 8/17	Wilson Commencement-Teacher	7 hrs.	\$33/hr.

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

Resolution No 2009-10: 860

By Member of the Board Vice President Campos

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2009-2010 school year.

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5126-G-43017-2070-0345 Special Aid Fund
Description: RTC Research Project: Connecting Theoretical and Practice Knowledge – Cohort I
 This teacher research project and data collection program engages classroom teachers in directed study and analysis. Findings serve as a needs assessment and basis for grant required programs.

<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>
Kimler-White, Michele	6/1/10-6/11/10	#5 School-Teacher	Stipend	\$350.00
Krug, Howard	6/1/10-6/11/10	Marshall-Teacher	Stipend	\$350.00

Lee, Tiffany	6/1/10-6/11/10	#19 School-Teacher	Stipend	\$350.00
Mack, Jocelyn	6/1/10-6/11/10	#5 School-Teacher	Stipend	\$350.00
Marion, Edith	6/1/10-6/11/10	#45 School-Teacher	Stipend	\$350.00
Middleton, Leslie	6/1/10-6/11/10	#44 School-Teacher	Stipend	\$350.00
	6/1/10-6/11/10	I'm Ready Program-Teacher	Stipend	\$350.00
Mitchell, Tesha				
Montalvo, Yolanda	6/1/10-6/11/10	RTC-Teacher	Stipend	\$350.00
Morgan, Jayne	6/1/10-6/11/10	#7 School-Teacher	Stipend	\$350.00
Newman, Sonia	6/1/10-6/11/10	#14 School-Teacher	Stipend	\$350.00
O'Hara, Stephen	6/1/10-6/11/10	Marshall-Teacher	Stipend	\$350.00
Ojumu, Ayodele	6/1/10-6/11/10	#30 School-Librarian	Stipend	\$350.00
Omollo, Vanilla	6/1/10-6/11/10	#52 School-Teacher	Stipend	\$350.00
Rice, Telesta	6/1/10-6/11/10	#15 School-Teacher	Stipend	\$350.00
Rhodes-Cummings, Juliette	6/1/10-6/11/10	Wilson-Teacher	Stipend	\$350.00
	6/1/10-6/11/10	#8 School-Social Worker	Stipend	\$350.00
Shakes, David				
Shakes, Gaya	6/1/10-6/11/10	Edison/I&IT-Teacher	Stipend	\$350.00
Small-Bess, Elaine	6/1/10-6/11/10	#58 School-Teacher	Stipend	\$350.00

Division Chief: Michele Hancock

Principal/Director: Susan Goodwin

Budget Code: 5126-G-43017-2070-0345 Special Aid Fund

Description: RTC Research Project: Connecting Theoretical and Practice Knowledge – Cohort I

This teacher research project and data collection program engages classroom teachers in directed study and analysis. Findings serve as a needs assessment and basis for grant required programs.

<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>
Artson-Crichlow, Zelda	6/1/10-6/11/10	#9 School-Teacher	Stipend	\$350.00
Baker, Gina	6/1/10-6/11/10	Edison/I&IT-Teacher	Stipend	\$350.00
Banks, Jessica	6/1/10-6/11/10	Teacher	Stipend	\$350.00
Barattini, Valerie	6/1/10-6/11/10	#14 School-Teacher	Stipend	\$350.00
Barrant, Maureen	6/1/10-6/11/10	#39 School-Teacher	Stipend	\$350.00
	6/1/10-6/11/10	#30 School-Social Worker	Stipend	\$350.00
Bryant, Diana				
Campbell, Linda	6/1/10-6/11/10	#34 School-Teacher	Stipend	\$350.00
Chandler, Sharon	6/1/10-6/11/10	#39 School-Teacher	Stipend	\$350.00
Collier, Alisha	6/1/10-6/11/10	#2 School-Teacher	Stipend	\$350.00
	6/1/10-6/11/10	#20 School-Social Worker	Stipend	\$350.00
Davis, Greta				

Davis, Khieta	6/1/10-6/11/10	#54 School-Teacher	Stipend	\$350.00
	6/1/10-6/11/10	#45 School-Social Worker	Stipend	\$350.00
Dobson, Jacquelyn				
Edwards, Leslie	6/1/10-6/11/10	Edison I&IT-Teacher	Stipend	\$350.00
Farmer, Tracey	6/1/10-6/11/10	#52 School-Teacher	Stipend	\$350.00
Flowers-Thompson, Dawn	6/1/10-6/11/10	#54 School-Teacher	Stipend	\$350.00
Hannah, Sarah	6/1/10-6/11/10	#36/Teacher	Stipend	\$350.00
Humphrey, Betty	6/1/10-6/11/10	#7/Teacher	Stipend	\$350.00
Jones, Florence	6/1/10-6/11/10	#39/Teacher	Stipend	\$350.00
Jones, Theresa	6/1/10-6/11/10	#45/Social Worker	Stipend	\$350.00

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5126-G-43017-2070-0345 Special Aid Fund
Description: RTC Research Project: Connecting Theoretical and Practice Knowledge – Cohort II

This teacher research project and data collection program engages classroom teachers in directed study and analysis. Findings serve as a needs assessment and basis for grant required programs.

<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>
Tortora, Gerri	6/1/10-6/11/10	#33/Teacher	Stipend	\$350.00
Tadal, Packeta	6/1/10-6/11/10	Edison BF&E/Teacher	Stipend	\$350.00
Taylor, Tamarra	6/1/10-6/11/10	East/Teacher	Stipend	\$350.00
Watkins, Elizabeth	6/1/10-6/11/10	Marshall/Teacher	Stipend	\$350.00
Watson-Breedlove, Pamela	6/1/10-6/11/10	#28/Librarian	Stipend	\$350.00
Young, Maurice	6/1/10-6/11/10	#54/Teacher	Stipend	\$350.00
Douyon, Margarete	6/1/10-6/11/10	SOTA/Teacher	Stipend	\$350.00
Farquharson, Andre	6/1/10-6/11/10	East/Teacher	Stipend	\$350.00
Hymes-Young, Bakahri	6/1/10-6/11/10	Charlotte/Teacher	Stipend	\$350.00
Padron, Henry	6/1/10-6/11/10	#12/Teacher	Stipend	\$350.00

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 Special Aid Fund
Description: RTC Research Project/Seminar: Multicultural Curriculum Development
 Participants will learn about the medium of multicultural curriculum development and focus on producing lessons for students based upon that extended knowledge base.

<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>
Montalvo, Yolanda	6/5/10	RTC-Teacher	1 day	1/200th

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345 Special Aid Fund
Description: RTC Institute on Teaching and Learning Informed by Cultural Knowledge:
 Practitioners use research, professional discourse, case study, and other professional resources to develop and produce curriculum frameworks that include authentic assessments.

<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>
Montalvo, Yolanda	6/26,28,29,30/10	RTC-Teacher	4 days	1/200

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

Resolution No 2009-10: 861

By Member of the Board Vice President Campos

RESOLVED, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution 2009-10:614, dated February 25, 2010:

Division Chief: Susan Kaufmann
Principal/Director: Joseph Baldino
Budget Code: 5132-G-27805-2110-0300 Special Aid Fund
Description: Amendment to Resolution - The teachers are holding credit recovery sessions on Saturdays and after school to provide additional instructional support to students to meet graduation requirements.

<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>
Hofstetter, Lisa	3/1/10 – 6/15/10	Edison BFE - Teacher	121 hrs.	\$37/hr.
Marrero, Orlando	3/1/10 – 6/15/10	Edison BFE - Teacher	158 hrs.	\$37/hr.
Paris, Carmine	3/1/10 – 6/15/10	Edison BFE - Teacher	55 hrs.	\$37/hr.

Schroeder, Megan	3/1/10 – 6/15/10	Edison BFE - Teacher	30 hrs.	\$37/hr.
Sloane, Sharon	3/1/10 – 6/15/10	Edison BFE - Teacher	171 hrs.	\$37/hr.
Spitzer-List, Tara	3/1/10 – 6/15/10	Edison BFE - Teacher	90 hrs.	\$37/hr.

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

Resolution No 2009-10: 862

By Member of the Board Vice President Campos

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2009-2010 school year.

Division Chief: Beth Mascitti-Miller

Principal/Director: Caterina Leone-Mannino

Budget Code: 5132-A-29409-2330-000 General Fund

Description: Registrar preparation and planning for Commencement Summer School Programs 2010, the Authorization for Payment Resolution 2009-10: 269 to be amended 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>
Anderson, Delishia	5/1/10-6/30/10	Wilson Foundation – Teacher	15 days	1/200 th
Awad, Edward	5/1/10-6/30/10	Marshall – Teacher	15 days	1/200 th
Barnhart, Susan	5/1/10-6/30/10	Marshall – Teacher	15 days	1/200 th
Hathaway, Edward	5/1/10-6/30/10	Wilson – Teacher	15 days	1/200 th
Littlewood, Nicole	5/1/10-6/30/10	Marshall – Teacher	15 days	1/200 th

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

Resolution No 2009-10: 863

By Member of the Board Vice President Campos

RESOLVED, That, upon the recommendation of the Superintendent, payment for additional service be, and it hereby is, authorized for the following named persons, to be paid in accordance with the terms stated during the 2009-2010 school year.

Division Chief: Beth Mascitti-Miller
Principal/Director: Caterina Leone-Mannino
Budget Code: 5132-A-29409-2040-000 General Fund
Description: Amendment to Resolution #2009-10:769, page # 29 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>
Jordan, Sandra	5/1/10-6/30/10	FTHS – Principal	15 days	1/260 th /day

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

Resolution No 2009-10: 864

By Member of the Board Vice President Campos

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

<u>Name</u>	<u>Position/Location</u>	<u>Salary</u>	<u>Effective Date</u>
Bauza, Sara	Position Management Specialist Finance Department	\$84,667/yr	April 26, 2010
Colon, Luis	School Selection Specialist Student Equity and Placement	\$32.17/hr	April 16, 2010
Gilmore, Lenore	Clerk I Youth & Justice Program	\$17.20/hr.	April 4, 2010

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

Resolution No 2009-10: 865

By Member of the Board Vice President Campos

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

Name	Position/Location	Salary	Effective Date
Jones, Jennifer	Project Worker Part Time School #12	\$12.38/hr	April 26, 2010

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

Resolution No 2009-10: 866

By Member of the Board Vice President Campos

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
Brooks Brannon	Paraprofessional School of The Arts	March 1, 2010
Jarrett, Anthony	Teaching Assistant Technology School #44	April 12, 2010
Swartz, Bethanie	Occupational Therapist School Based	April 13, 2010
Woodyard, Dennis	Audio Visual Assistant Jefferson High School	April 2, 2010

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

Resolution No 2009-10: 867

By Member of the Board Vice President Campos

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
Bianco, James	Maintenance Mechanic I Service Center	May 31, 2010
Lill, Kathleen	Teaching Assistant School #4	July 1, 2010
Ortiz, Carlos	Paraprofessional Work Experience Program	June 25, 2010
Rodriguez, Ramona	Cleaner Edison Business	June 30, 2010

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

Resolution No 2009-10: 868

By Member of the Board Vice President Campos

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

Name	Position/Location	Effective Date
Jackson, Anthony	School Sentry Marshall	April 26, 2010

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

Resolution No 2009-10: 869

By Member of the Board Vice President Campos

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

Name	Effective Date
Lee-Dewery, Michelle	April 19, 2010
Nesmith, Gretchen	September 1, 2010
Oechsle, Susan	May 1, 2010

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

PROCUREMENT & SUPPLY

Motion to table Resolution No. 2009-10: 870 made by Commissioner Williams. Seconded by Commissioner Elliott. Adopted 5-0 with Commissioners Powell and White absent.

Resolution No 2009-10: 870

By Member of the Board

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

RESOLVED, That procurement expenditures must not exceed the budgeted amount, and that the following vendors are afforded preference for the purchase of audiology supplies equipment for hearing impaired students within the District:

AUDIOLOGY SUPPLIES & EQUIPMENT - Bid tabulation of April 6, 2010.

Lightspeed Technologies, Inc., 11509 Southwest Herman Rd., Tualatin, OR, sole bidder, Lightspeed Technologies, Inc. 2010 Price List, Percentage Discount off List 3-22%. **Oticon Inc.**, 29 Schoolhouse Rd., Somerset, NJ, sole bidder, Oticon Amigo Price and Policies June 2009 Price list, Oticon Price List 2010 and Oticon Go Pro Price List 2010, individual itemized pricing as specified. **Phonak LLC dba Phonak Hearing Systems**, 4520 Weaver Pkwy., Warrenville, IL, sole bidder, Phonak Hearing Systems-Junior-Education Price & Policy 2009, S3 Pricing (quantity discount). **Tequipment Inc.**,

95 Toledo St., Farmingdale, NY, sole bidder, Phonic Ear Inc. 2010 Educational Products Price List, Percentage Discount off Educational Price Colum 17%

and be it further,

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contracts with the above-named contractors for a term of ten months through March 31, 2011, with an option to extend for up to four additional one-year terms.

Seconded by Member of the Board

Resolution No 2009-10: 871

By Member of the Board Commissioner Cruz

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	24,661	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	24,661	100
NYS		

RESOLVED, That procurement expenditures must not exceed the budgeted amount, and that the following vendor is afforded preference for the printing of the 2010-2011 school calendar:

2010-2011 SCHOOL CALENDAR - Bid tabulation of April 7, 2010.

Conolly Printing, 72 Marway Circle, Rochester, NY, lowest responsible bidder, Total Net Delivered Cost \$24,661.00

and be it further,

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractor for a term of nine months through February 28, 2011, with an option to extend for up to four additional one-year terms.

**Seconded by Member of the Board Vice President Campos
Adopted 5-0 with Commissioners Powell and White absent**

Resolution No 2009-10: 872

By Member of the Board Commissioner Cruz

WHEREAS, By Resolution No. 2007-08: 721, adopted by the Board of Education on May 22, 2008, the Board of Education authorized the Superintendent of Schools to enter into a contract for Paperback/Hardcover Books to purchase books for the classroom and library setting with Barnes & Noble, Inc. 3349 Monroe Ave., Rochester, NY, for a term of one year through May 31, 2009, with an option to renew for four additional one-year terms, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,045,590	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	1,045,590	100
NYS		

WHEREAS, By Resolution No. 2008-09: 837, adopted by the Board of Education on May 28, 2009, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contract for a term of one year, the first year of the contract extension, through May 31, 2010, and

WHEREAS, The District expended approximately \$678,958.00 during the initial contract term, and approximately \$920,492.00 during the first year of the contract extension, and

WHEREAS, The District is requesting to extend the contract with Barnes & Noble, Inc. for a term of fourteen months, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract for a term of fourteen months, the second year of the contract extension, through July 31, 2011, for an amount not to exceed One Million Forty Five Thousand Five Hundred Ninety Dollars (\$1,045,590.00) with Barnes & Noble, Inc. for Paperback/Hardcover Books. All other conditions of the contract remain in full force and effect.

**Seconded by Member of the Board Vice President Campos
Adopted 5-0 with Commissioners Powell and White absent**

INSTRUCTIONAL TECHNOLOGY

Resolution No 2009-10: 873

By Member of the Board

Resolution pulled

Seconded by Member of the Board

Resolution No 2009-10: 874

By Member of the Board Vice President Campos

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Aztec Software Associates, Inc. (M/WBE – Woman Owned)**, 51 Commerce Street, Springfield, NJ, to purchase Local Area Network (LAN) based Aztec software, a comprehensive literacy training software application that focuses on language acquisition, math skills and workforce skills by students enrolled through the Office of Adult and Career Education Services, and to provide licensing for 25 concurrent users to temporarily access the application via the web, pending installation on the District’s LAN, for the period May 27, 2010, or as soon thereafter as the Agreement is fully executed, through April 1, 2012, for a sum not to exceed Fifty Eight Thousand Four Hundred Seven Dollars Eighty Cents (\$58,407.80), funded by the Employment Preparation Education Grant, through the Office of Adult and Career Education Services, contingent upon grant funding and Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	58,408	100
M/WBE AWARD	58,408	100
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

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

INFORMATION MANAGEMENT & TECHNOLOGY

Resolution No 2009-10: 875

By Member of the Board Vice President Campos

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Tele Data Com, Inc.**, 200 Air Park Drive, Rochester NY, to provide internal voice and data cabling to support expansion of the District’s network as required by increase in number of computers in the classroom and the number of labs for testing and evaluation, for the period July 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00), funded by Cash Capital, through the Department of Management Information

Participation Statistics		
	\$	%
TOTAL CONTRACT	150,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	150,000	100
NYS		

Systems, and eligible for E-Rate subsidy upon approval by the Federal E-rate program, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 876

By Member of the Board Vice President Campos

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Xerox Corporation**, 350 Linden Oaks, Rochester, NY, to provide proactive and preemptive onsite support and maintenance for the District's 258 multifunctional devices, for the period July 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed One Hundred Fifty Seven Thousand One Hundred Fifty Two Dollars (\$157,152.00), renewable for up to three additional one-year terms, funded by the Department of Help Desk Operations, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	157,152	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	157,152	100
NYS		

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

Resolution No 2009-10: 877

By Member of the Board Vice President Campos

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Cellco Partnership (dba Verizon Wireless)**, 1 Verizon Way, Basking Ridge, NJ, to provide cell phone service and equipment for more than 300 authorized employees District-wide, for the period July 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Two Hundred Five Thousand Dollars (\$205,000.00), funded by the Department of Help Desk Operations, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	205,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

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

Resolution No 2009-10: 878

By Member of the Board Vice President Campos

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **CELT Corporation**, 199 Forest Street, Suite 110, Marlborough, MA, to assist with the filing of reimbursement forms, gathering of information and formulating responses to questions and appeals related to E-Rate Funding Year 13 (July 2010 – June 2011), assist with the application process for E-Rate Funding Year 14 (July 2011 – June 2012), for the period July 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Thirty Nine Thousand Nine Hundred Fifty Dollars (\$39,950.00), funded by Cash Capital, through the Department of Management Information Systems, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	39,950	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

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

Resolution No 2009-10: 879

By Member of the Board Vice President Campos

WHEREAS, by Resolution No. 2009-10: 801, adopted on April 29, 2010, the Board authorized the Superintendent to enter into an Agreement with NCS Pearson, Inc., for a sum not to exceed Two Hundred Twenty Three Thousand One Hundred Dollars (\$223,100.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	96,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, by Resolution No. 2009-10: 801, adopted on April 29, 2010, the Board authorized the Superintendent to enter into an Agreement with NCS Pearson, Inc., for a sum not to exceed Thirteen Thousand Four Hundred Dollars (\$13,400.00); and

WHEREAS, by Resolution No. 2009-10: 801, adopted on April 29, 2010, the Board authorized the Superintendent to enter into an Agreement with NCS Pearson, Inc., for a sum not to exceed Six Thousand Dollars (\$6,000.00); and

WHEREAS, the District wishes to enter into an additional Agreement with NCS Pearson, Inc.; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **NCS Pearson, Inc.**, 13036 Collection Center Drive, Chicago, IL, to provide upgrades to the Chancery Student Management System, PowerTeacher electronic grade book, and ParentCONNECT portal, and technical support services, for the period July 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Ninety Six Thousand Dollars (\$96,000.00), funded by the Department of Student Information Systems, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 880

By Member of the Board Vice President Campos

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Serverware Corporation (M/WBE – Woman Owned)**, 3495 Winton Place, Building E, Suite 3A, Rochester, NY, to provide annual maintenance and support for SUN Server, the hardware on which PeopleSoft applications reside, for the period July 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Forty Three Thousand Four Hundred Five Dollars Ninety Six Cents (\$43,405.96), funded by the Department of Business Systems Technical Support, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	43,406	100
M/WBE AWARD	43,406	100
LOCAL AWARD		
RMSA	43,406	100
NYS		

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

Resolution No 2009-10: 881

By Member of the Board Vice President Campos

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Oracle USA, Inc.**, 500 Oracle Parkway, Redwood Shores, CA, to provide annual maintenance for Oracle PeopleSoft, for the period July 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Nine Hundred Fourteen Thousand Eighty Two Dollars Twelve Cents (\$914,082.12), funded by the Department of Business Systems Technical Support, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

Participation Statistics		
	\$	%
TOTAL CONTRACT	1,052,761	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Oracle USA, Inc.**, 500 Oracle Parkway, Redwood Shores, CA, to provide annual maintenance for Oracle Database Licenses used to host Oracle PeopleSoft applications, for the period July 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed One Hundred Thirty Eight Thousand Six Hundred Seventy Eight Dollars Seventy One Cents (\$138,678.71), funded by the Department of Business Systems Technical Support, contingent upon Budget Appropriations,

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

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

EDUCATIONAL FACILITIES

Resolution No 2009-10: 882

By Member of the Board Vice President Campos

WHEREAS, The 2009-2010 Capital Improvement Program included a budget of \$220,000 for renovations to School No. 1, \$75,000 for School No. 8 and \$40,000 for School No. 45 for a total of \$335,000 and

Participation Statistics		
	\$	%
TOTAL CONTRACT	225,850	100
M/WBE AWARD	21,216	9.4
LOCAL AWARD		
RMSA	225,850	100
NYS		

WHEREAS, Contract bids have been received in the amount of \$225,850, and

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$298,122 and leaves a balance of \$36,878 to be transferred to contingency, therefore be it

RESOLVED, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Department of Educational Facilities of the Board of Education, and the same hereby are awarded as follows:

SCHOOL NO. 1, SCHOOL NO. 8 AND SCHOOL NO. 45 –
RENOVATIONS

General Construction Work
Steve General Contractor, Inc., 3774 Telephone Rd., Caledonia, NY
for a total contract price of \$25,500, lowest qualified bidder

Mechanical Work
Pipitone Enterprises, LLC, 140 Stottle Rd., Churchville, NY for a total contract price of \$21,100 (Base Bid \$11,000 and acceptance of Alternate MC-2 +\$10,100), lowest qualified bidder

Electrical Work

McMullen-Bishop Inc. DBA NorthEastern Electrical, 35 Regency Oaks, Rochester, NY for a total contract price of \$179,250 (Base Bid \$156,700 and acceptance of Alternates EC-2 +\$1,950, EC-3 +\$8,400, and EC-4 +\$12,200), lowest qualified bidder

and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractors after the forms of contracts and liability insurance have been approved by the Counsel to the City School District. Said contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

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

Resolution No 2009-10: 883

By Member of the Board Vice President Campos

WHEREAS, The 2009-2010 Capital Improvement Program included a budget of \$700,000 for renovations to Charlotte High School and

WHEREAS, Contract bids have been received in the amount of \$536,340, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	536,340	100
M/WBE AWARD	83,995	15.7
LOCAL AWARD		
RMSA	536,340	100
NYS		

WHEREAS, The project carries an additional 10% for construction contingency and 20% for soft cost expenditures (architectural/engineering services, in-house staff, etc.), which brings the total project cost to \$707,969 requiring a transfer of \$7,969 from contingency, therefore be it

RESOLVED, That the following contracts, in accordance with the plans and specifications and addendum thereto prepared by Department of Educational Facilities of the Board of Education, and the same hereby are awarded as follows:

CHARLOTTE HIGH SCHOOL – RENOVATIONS

General Construction Work

A. M. Stern, Inc., 176 Anderson Ave., Rochester, NY for a total contract price of \$492,640 (Base Bid \$248,640 and acceptance of Alternates GC-1A +\$20,000, GC-2A +\$17,000, GC-3 +\$115,000, and GC-5 +\$92,000), lowest qualified bidder

Electrical Work

Hewitt Young Electric LLC, 645 Maple St., Rochester, NY for a total contract price of \$43,700, lowest qualified bidder

and be it further

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into contract with the above-named contractors after the forms of contracts and liability insurance have been approved by the Counsel to the City School District. Said

contracts shall be secured properly by surety bonds approved as to sufficiency by the Superintendent of Schools or his designee on behalf of this Board, and approved as to form and method of execution by the Counsel to the City School District.

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

Resolution No 2009-10: 884

By Member of the Board Vice President Campos

WHEREAS, by Resolution No. 2008-09: 686, adopted on 3/26/09, the Board awarded the contract for Mechanical Work for Renovations to School No. 3 to Lloyd Mechanical Co LLC, as the lowest qualified bidder, for the total contract price of \$327,355.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	337,423	100
M/WBE AWARD	11,630	3.4
LOCAL AWARD		
RMSA	337,423	100
NYS		

WHEREAS, four Change Orders totaling \$10,068.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$337,423.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$16,871.15 on the contract with Lloyd Mechanical Co LLC for Mechanical Work for Renovations at School No. 3.

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

Resolution No 2009-10: 885

By Member of the Board Vice President Campos

WHEREAS, by Resolution No. 2008-09: 687, adopted on 3/26/09, the Board awarded the contract for Mechanical Work for Renovations to School No. 7 to Lloyd Mechanical Co LLC, as the lowest qualified bidder, for the total contract price of \$310,000.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	313,322	100
M/WBE AWARD	16,500	5.3
LOCAL AWARD		
RMSA	313,322	100
NYS		

WHEREAS, one Change Order totaling \$3,322.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$313,322.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$15,666.10 on the contract with Lloyd Mechanical Co LLC for Mechanical Work for Renovations at School No. 7.

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

Resolution No 2009-10: 886

By Member of the Board Vice President Campos

WHEREAS, by Resolution No. 2008-09: 686, adopted on 3/26/09, the Board awarded the contract for General Construction Work for Renovations to School No. 3 to Steve General Contractor, Inc. (M/WBE - African American), as the lowest qualified bidder, for the total contract price of \$331,000.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	333,703	100
M/WBE AWARD	80,656	24.2
LOCAL AWARD		
RMSA	333,703	100
NYS		

WHEREAS, one Change Order totaling \$2,703.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$333,703.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$8,342.58 on the contract with Steve General Contractor, Inc. for General Construction Work for Renovations at School No. 3.

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

Resolution No 2009-10: 887

By Member of the Board Vice President Campos

WHEREAS, by Resolution No. 2008-09: 625, adopted on 2/26/09, the Board awarded the contract for General Construction Work for Renovations to East High School to Steve General Contractor, Inc. (M/WBE - African American), as the lowest qualified bidder, for the total contract price of \$685,500.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	713,296	100
M/WBE AWARD	126,138	17.7
LOCAL AWARD		
RMSA	126,138	100
NYS		

WHEREAS, three Change Orders totaling \$27,796.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$713,296.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$38,264.00 on the contract with Steve General Contractor, Inc. for General Construction Work for Renovations at East High School.

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

Resolution No 2009-10: 888

By Member of the Board Vice President Campos

WHEREAS, by Resolution No. 2006-07: 818, adopted on 6/28/07, the Board awarded the contract for Plumbing Work for Renovations to Transportation Department Complex to WYCO Mechanical, LLC (M/WBE - Woman), as the lowest qualified bidder, for the total contract price of \$272,599.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	305,070	100
M/WBE AWARD	207,359	68.0
LOCAL AWARD		
RMSA	305,070	100
NYS		

WHEREAS, three Change Orders totaling \$32,471.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$305,070.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$40,123.55 on the contract with WYCO Mechanical, LLC for Plumbing Work for Renovations at Transportation Department Complex.

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

Resolution No 2009-10: 889

By Member of the Board Vice President Campos

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

WHEREAS, A FP-FI form must be submitted when a project budget increases, the amount of EXCEL Aid changes when contracts are signed, or the source of funding changes, therefore be it

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

Final Building Project Reports (FBPR)

N.Y.S. Project Number	Name of Building	Budget	
		At Contract Signing	Final
0003-016	No. 3 - Nathaniel Rochester Community School	\$ 934,679.00	\$ 827,405.19
0009-018	No. 9 - Dr. Martin Luther King, Jr. School	\$ 1,095,389.00	\$ 940,934.58
0010-007	No. 8 - Roberto Clemente School	\$ 739,616.00	\$ 671,291.71
0017-020	No. 17 - Enrico Fermi School	\$ 1,023,207.00	\$ 894,027.36
0018-011	School of the Arts	\$ 195,641.00	\$ 192,702.69
0035-016	No. 35 - Pinnacle School	\$ 59,136.00	\$ 51,783.67
0036-015	No. 36 - Henry W. Longfellow School	\$ 27,720.00	\$ 45,360.01
0043-015	No. 43 - Theodore Roosevelt School	\$ 148,896.00	\$ 153,128.49
0052-017	No. 52 - Frank Fowler Dow School	\$ 65,472.00	\$ 126,558.71
0103-026	East High School	\$ 550,633.00	\$ 508,922.32
0110-029	Marshall High School	\$ 468,304.00	\$ 424,926.83
0111-024	Edison Educational Campus	\$ 525,587.00	\$ 514,935.55
8121-004	School Without Walls Foundation Academy (CALC)	\$ 1,267,180.00	\$ 1,200,917.47

TOTALS		\$ 7,101,460.00	\$ 6,552,894.58
--------	--	-----------------	-----------------

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

N.Y.S. Project Number	Name of Building	Budget	
		SED Approved	Amended
0005-023	No. 5 - John Williams School	\$ 800,000.00	\$ 762,109.00
0006-019	No. 6 - Dag Hammarskjold School	\$ 200,000.00	\$ 153,822.00
0017-020	No. 17 - Enrico Fermi School	\$ 1,023,207.00	\$ 894,027.36
0022-020	No. 22 - Abe Lincoln School	\$ 530,000.00	\$ 557,897.00
0036-015	No. 36 - Henry W. Longfellow School	\$ 27,720.00	\$ 45,360.01
0043-015	No. 43 - Theodore Roosevelt School	\$ 148,896.00	\$ 153,128.49
0052-017	No. 52 - Frank Fowler Dow School	\$ 65,472.00	\$ 126,558.71
0109-024	Douglass Educational Campus	\$ 410,000.00	\$ 468,530.00
7059-002	No. 9 - Dr. Martin Luther King, Jr. School	\$ 1,000,000.00	\$ 821,687.00
TOTALS		\$ 4,205,295.00	\$ 3,983,119.57

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

Resolution No 2009-10: 890

By Member of the Board Vice President Campos

WHEREAS, by Resolution No. 2009-10: 799, adopted on April 29, 2010, the Board authorized the Superintendent to enter into an Agreement with SWBR Architecture, Engineering & Landscape Architecture, P.C., for a sum not to exceed Eighty One Thousand Dollars (\$81,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	71,005	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	71,005	100
NYS		

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

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **SWBR Architecture, Engineering & Landscape Architecture, P.C.**, 387 E. Main Street, Rochester, NY, to provide architectural and engineering services to the

Department of Educational Facilities for renovations to World of Inquiry School No. 58, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Seventy One Thousand Five Dollars (\$71,005.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 891

By Member of the Board Vice President Campos

WHEREAS, by Resolution No. 2008-09: 1008, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Architectura, PC, for a sum not to exceed Eighty Nine Thousand Eight Hundred Fifty Eight Dollars (\$89,858.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	70,838	100
M/WBE AWARD	70,838	100
LOCAL AWARD		
RMSA	70,838	100
NYS		

WHEREAS, by Resolution No. 2008-09: 1009, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Architectura, PC, for a sum not to exceed Thirty Four Thousand Five Hundred Forty Four Dollars (\$34,544.00); and

WHEREAS, by Resolution No. 2008-09: 1010, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Architectura, PC, for a sum not to exceed Thirty Thousand Seven Hundred Seventy Seven Dollars (\$30,777.00); and

WHEREAS, by Resolution No. 2008-09: 1011, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Architectura, PC, for a sum not to exceed Twenty Eight Thousand Three Hundred Sixty Eight Dollars (\$28,368.00); and

WHEREAS, by Resolution No. 2008-09: 1012, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Architectura, PC, for a sum not to exceed Twenty Four Thousand Nine Hundred Fourteen Dollars (\$24,914.00); and

WHEREAS, by Resolution No. 2008-09: 1013, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Architectura, PC, for a sum not to exceed Nine Thousand One Hundred Twenty Nine Dollars (\$9,129.00); and

WHEREAS, by Resolution No. 2009-10: 160, adopted on August 27, 2009, the Board authorized the Superintendent to enter into an Agreement with Architectura, PC, for a sum not to exceed Eighty One Thousand Eight Hundred Forty Dollars (\$81,840.00); and

WHEREAS, Requests for Proposals (RFP) were issued for architectural and engineering services; and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Architectura, PC (M/WBE – Woman Owned)**, 247 North Goodman Street, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Theodore Roosevelt School No. 43, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Forty Two Thousand Three Hundred Thirty Eight Dollars (\$42,338.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Architectura, PC (M/WBE – Woman Owned)**, 247 North Goodman Street, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Frank Fowler Dow School No. 52, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Twenty Eight Thousand Five Hundred Dollars (\$28,500.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District..

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

Resolution No 2009-10: 892

By Member of the Board Vice President Campos

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

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select Chaintreuil Jensen Stark Architects, LLP; therefore be it

Participation Statistics		
	\$	%
TOTAL CONTRACT	39,952	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	39,952	100
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Chaintreuil Jensen Stark Architects, LLP**, 54 South Union

Street, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to General Elwell S. Otis School No. 30, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Thirty Nine Thousand Nine Hundred Fifty Two Dollars (\$39,952.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 893

By Member of the Board Vice President Campos

WHEREAS, by Resolution No. 2009-10: 555, adopted on January 28, 2010, the Board authorized the Superintendent to enter into an Agreement with Clark Patterson Engineers, Surveyor and Architects, P.C. (dba Clark Patterson Lee), for a sum not to exceed Five Hundred Forty Thousand Dollars (\$540,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	260,972	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	260,972	100
NYS		

WHEREAS, Requests for Proposals (RFP) were issued for architectural and engineering services; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select Clark Patterson Engineers, Surveyor and Architects, P.C. (dba Clark Patterson Lee); therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Clark Patterson Engineers, Surveyor and Architects, P.C. (dba Clark Patterson Lee)**, 250 St. Paul Street, Suite 500, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to schools located at 950 Norton Street (Franklin Educational Campus), for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed One Hundred Thirty Three Thousand Three Hundred Seventy Four Dollars (\$133,374.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Clark Patterson Engineers, Surveyor and Architects, P.C. (dba Clark Patterson Lee)**, 250 St. Paul Street, Suite 500, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to John Marshall High School, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Ninety Two Thousand One Hundred Twenty Four Dollars (\$92,124.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Clark Patterson Engineers, Surveyor and Architects, P.C. (dba Clark Patterson Lee)**, 250 St. Paul Street, Suite 500, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Henry W. Longfellow School No. 36, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Thirty Five Thousand Four Hundred Seventy Four Dollars (\$35,474.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 894

By Member of the Board Vice President Campos

WHEREAS, by Resolution No. 2008-09: 1014, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with CMA Architects, PC, for a sum not to exceed Ninety Seven Thousand Eight Hundred Forty Four Dollars (\$97,844.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	176,550	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	176,550	100
NYS		

WHEREAS, Requests for Proposals (RFP) were issued for architectural and engineering services; and

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

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **CMA Architecture, P.C.**, 72 Cascade Drive, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to James P. B. Duffy School No. 12 and the South Avenue Recreation Center, for

the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Eighty Six Thousand Seven Hundred Ninety Dollars (\$86,790.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **CMA Architecture, P.C.**, 72 Cascade Drive, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to James Monroe High School, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Sixty Four Thousand Two Hundred Forty Dollars (\$64,240.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **CMA Architecture, P.C.**, 72 Cascade Drive, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School Without Walls Commencement Academy, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Thirteen Thousand Two Hundred Dollars (\$13,200.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **CMA Architecture, P.C.**, 72 Cascade Drive, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to The Children's School of Rochester School No. 15, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Twelve Thousand Three Hundred Twenty Dollars (\$12,320.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 895

By Member of the Board Vice President Campos

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

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	40,370	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	40,370	100
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **HBT Architects, LLP**, 16 South Main Street, Pittsford, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Nathaniel Hawthorne School No. 25, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Forty Thousand Three Hundred Seventy Dollars (\$40,370.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 896

By Member of the Board Vice President Campos

WHEREAS, on June 24, 2009, the District entered into an Agreement with Hunt Engineers, Architects & Land Surveyors, P.C. to , for the period July 1, 2009 through June 30, 2011, to provide architectural and engineering services to the Department of Educational Facilities for renovations to John Williams School No. 5, for a sum not to exceed Nineteen Thousand Eight Four Dollars (\$19,084.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	100,430	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	100,430	100
NYS		

WHEREAS, Requests for Proposals (RFP) were issued for architectural and engineering services; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select Hunt Engineers,

Architects & Land Surveyors, P.C.; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Hunt Engineers, Architects & Land Surveyors, P.C.**, 4 Commercial Street, Suite 300, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Francis Parker School No. 23, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Eight Thousand Six Hundred Ninety Dollars (\$8,690.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Hunt Engineers, Architects & Land Surveyors, P.C.**, 4 Commercial Street, Suite 300, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Henry Lomb School No. 20, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Thirty Eight Thousand Five Hundred Dollars (\$38,500.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Hunt Engineers, Architects & Land Surveyors, P.C.**, 4 Commercial Street, Suite 300, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Pinnacle School No. 35, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Thirty Six Thousand Seven Hundred Forty Dollars (\$36,740.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Hunt Engineers, Architects & Land Surveyors, P.C.**, 4 Commercial Street, Suite 300, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to School Without Walls Foundation Academy, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Sixteen Thousand Five Hundred Dollars (\$16,500.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 897

By Member of the Board Vice President Campos

WHEREAS, by Resolution No. 2008-09: 1002, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with IBC Engineering, P.C., for a sum not to exceed Eleven Thousand Six Hundred Sixty Dollars (\$11,660.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	43,182	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	43,182	100
NYS		

WHEREAS, by Resolution No. 2008-09: 1003, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with IBC Engineering, P.C., for a sum not to exceed Four Thousand Nine Hundred Fifty Dollars (\$4,950.00); and

WHEREAS, by Resolution No. 2008-09: 1004, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with IBC Engineering, P.C., for a sum not to exceed Three Thousand Three Hundred Dollars (\$3,300.00); and

WHEREAS, by Resolution No. 2009-10: 487, adopted on December 17, 2009, the Board authorized the Superintendent to enter into an Agreement with IBC Engineering, P.C., for a sum not to exceed Fifty Thousand Dollars (\$50,000.00); and

WHEREAS, Requests for Proposals (RFP) were issued for architectural and engineering services; and

WHEREAS, based on the evaluation of Award Criteria set forth in the RFP, it is the recommendation of the RFP Selection Committee that the District select IBC Engineering, P.C. ; and

WHEREAS, an additional Resolution is pending before the Board (Resolution No. 2009-10: 913), seeking authorization to enter an additional Agreement with IBC Engineering, P.C; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **IBC Engineering, P.C.**, 3445 Winton Place, Suite 219, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Dr. Charles T. Lunsford School No. 19, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Twenty Three Thousand Seven Hundred Twelve Dollars (\$23,712.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **IBC Engineering, P.C.**, 3445 Winton Place, Suite 219, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities

for renovations to School of the Arts, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Nineteen Thousand Four Hundred Seventy Dollars (\$19,470.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 898

By Member of the Board Vice President Campos

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

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	32,945	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	32,945	100
NYS		

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Labella Associates, P.C.**, 300 State Street, Suite 201, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Enrico Fermi School No. 17, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Thirty Two Thousand Nine Hundred Forty Five Dollars (\$32,945.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 899

By Member of the Board Vice President Campos

WHEREAS, by Resolution No. 2008-09: 1005, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with MA Architects, for a sum not to exceed Sixty One Thousand Four Hundred Ninety Dollars (\$61,490.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	32,064	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	32,064	100
NYS		

WHEREAS, by Resolution No. 2008-09: 1007,

adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with MA Architects, for a sum not to exceed Eleven Thousand Two Hundred Seventy Four Dollars (\$11,274.00); and

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

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Thomas H. Anderson (dba MA Architects)**, 1255 University Avenue, Rochester, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to the schools located at 655 Colfax Street (Edison Educational Campus), for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Thirty Two Thousand Sixty Four Dollars (\$32,064.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 900

By Member of the Board Vice President Campos

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	38,378	100
M/WBE AWARD	38,378	100
LOCAL AWARD		
RMSA	NONE	
NYS	38,378	100

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Watts Architecture & Engineering, P.C. (M/WBE – African American Owned)**, 95 Perry Street, Suite 300, Buffalo, NY, to provide architectural and engineering services to the Department of Educational Facilities for renovations to Adlai E. Stevenson School No. 29, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2012, or completion of the project, for a sum not to exceed Thirty Eight Thousand Three Hundred Seventy Eight Dollars (\$38,378.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities,

contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

HUMAN CAPITAL INITIATIVES

Resolution No 2009-10: 901

By Member of the Board Vice President Campos

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

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

Participation Statistics		
	\$	%
TOTAL CONTRACT	185,000	100
M/WBE AWARD	NONE	
LOCAL AWARD	NONE	
RMSA	NONE	
NYS	185,000	100

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **POMCO, Inc.**, 2425 James Street, Syracuse, NY, to administer the District’s self-funded Workers Compensation Plan, for the period July 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed One Hundred Eighty Five Thousand Dollars (\$185,000.00), renewable for up to four additional one-year terms, at the Superintendent’s sole discretion, funded by the Employee Benefits Department, contingent upon Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

OTHER

Resolution No 2009-10: 902

By Member of the Board Commissioner White

WHEREAS, on June 17, 2009, the District entered into an Agreement with Donna Riter, to provide workshops and training for In-School Suspension Teachers, for the period August 25, 2009 through August 26, 2009, for a sum not to exceed Nine Thousand One Hundred Six Dollars Sixty Seven Cents (\$9,106.67); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	13,600	100
M/WBE AWARD	13,600	100
LOCAL AWARD		
RMSA	13,600	100
NYS		

WHEREAS, on June 17, 2009, the District entered into an Agreement with Donna Riter, to provide workshops and training for In-School Suspension Teachers, for the period September 1, 2009 through November 30, 2009, for a sum not to exceed Seven Thousand Two Hundred Dollars (\$7,200.00); and

WHEREAS, on March 3, 2010, the District entered into an Agreement with Donna Riter, to provide a professional development series entitled Understanding and Dealing with Challenging Students, for the period March 3, 2010 through May 26, 2010, for a sum not to exceed Two Thousand Dollars (\$2,000.00); and

WHEREAS, on April 12, 2010, the District entered into an Agreement with Donna Riter, to provide two 2-hour workshops for classroom teachers and staff at Dr. Louis A. Cerulli School No. 34 on the focus of work on Conflict Cycle and Intervention Strategies and Oppositional / Defiant students, for the period April 12, 2010 through May 12, 2010, for a sum not to exceed One Thousand Eight Hundred Dollars (\$1,800.00); and

WHEREAS, the District wishes to enter into an additional Agreement with Donna Riter; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Donna Riter (M/WBE – Woman-owned)**, 77 Washington Road, Pittsford, NY, to provide professional development for Special Education Teachers to develop strategies, skills and best practice techniques, for the period June 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2010, for a sum not to exceed Thirteen Thousand Six Hundred Dollars (\$13,600.00), funded by the Title I – Improvement/Choice Grant, through John Walton Spencer School No. 16, 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**

Resolution No 2009-10: 903

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 **National Education Resources, Inc.**, 6 Darnley Greene, Delmar, NY, to provide the Curriculum Developer, a web-based benchmark assessment software and professional development related to the creation of key curriculum elements for grades K-10 for English Language Arts and Mathematics, for the period July 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2010, for a sum not to exceed One Hundred Thousand Dollars (\$100,000.00), funded by the District in Corrective Action (DICA) Grant, through the Office of English Language Arts, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

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

Resolution No 2009-10: 904

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**, 274 North Goodman Street, Rochester, NY, to provide an assessment of the Universal Pre-Kindergarten (UPK) programs, to collect and process data from contracted community based organizations and District sites, regarding children’s attendance and parent participation in UPK programs, and provide student achievement data analyses required by the State Education Department, and other data analyses required by the District, for the period July 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Two Hundred Forty Thousand Dollars (\$240,000.00), funded by the Universal Pre-K Grant, through the Department of Early Childhood, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

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

Resolution No 2009-10: 905

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 250, adopted on September 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Dr. Sonia James-Wilson (dba Catalyst Research & Development), for a sum not to exceed Seventy Six Thousand Two Hundred Fifty Dollars (\$76,250.00); and

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

WHEREAS, the District wishes to enter into an additional Agreement with Dr. Sonia James-Wilson (dba Catalyst Research & Development); therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Dr. Sonia James-Wilson (dba Catalyst Research & Development) (M/WBE – Woman-owned)**, 31 Berkshire Street, Rochester, NY, to support the new Principal of Kodak Park School No. 41 to design, develop, implement and evaluate the structures, school-wide policies, best practices, routines and standards of practice required to re-culture the school into a safe and positive learning environment, for the period June 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 30, 2010, for a sum not to exceed Five Thousand Dollars (\$5,000.00), funded by the Title I, Part A Teacher and Principal Training and Recruitment Fund Grant, through Kodak Park School No. 41, 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 7-0**

Resolution No 2009-10: 906

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 **Nazareth College**, Infotonics Technology Center Summer Camp, 4245 East Avenue, Rochester, NY, to provide a 1-week camp at Nazareth College focused on hands-on science experiments and inquiry-based, interdisciplinary mathematics, science, technology and literacy lessons to 150 District students in Grades 5 – 9, for the period July 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 26, 2010, for a sum not to exceed Forty Three Thousand Five Hundred Dollars (\$43,500.00), funded by the Title I School Improvement 1003 (g) Science Technology Engineering and Mathematics (STEM) and English Language Arts (ELA) Enrichment Grant, through the Department of Extended Learning and Intervention, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 907

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 **Iglesia Services, Inc. (M/WBE – African American Woman-owned)**, 72 Thurston Road, Rochester, NY, to provide a Pre-Engineering Math and Science Academy that focuses on academic enrichment, work readiness, career exploration, and college preparation, for 84 students in Grades 6 - 9, for the period July 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2010, for a sum not to exceed Thirty Five Thousand Dollars (\$35,000.00), funded by the Title I School Improvement 1003 (g) Science Technology Engineering and Mathematics (STEM) and English Language Arts (ELA) Enrichment Grant, through the Department of Extended Learning and Intervention, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	35,000	100
M/WBE AWARD	35,000	100
LOCAL AWARD		
RMSA	35,000	100
NYS		

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

Resolution No 2009-10: 908

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 631, adopted on February 25, 2010, the Board authorized the Superintendent to enter into an Agreement with Scholastic, Inc., for a sum not to exceed Four Hundred Ninety Nine Thousand Five Hundred Sixty One Dollars (\$499,561.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	375,292	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	375,292	100

WHEREAS, the District wishes to enter into an additional Agreement with Scholastic, Inc.; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Scholastic, Inc.**, 557 Broadway Avenue, New York, NY, to provide Scholastic Reading Inventory (SRI) as the universal screening tool (reading) for students in Grades 3 - 6, and provide teaching implementation training for 20 participants, for the period June 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2010, for a sum not to exceed Fifty Six Thousand Six Hundred Ninety Two Dollars (\$56,692.00), funded by the District in Corrective Action Audit Grant, through the Office of English Language Arts, contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Scholastic, Inc.**, 557 Broadway Avenue, New York, NY, to provide Read 180 Licenses, Collections, Classroom and Resource Packages for literacy intervention to students at Northeast College Preparatory High School at Douglass Campus, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2010, for a sum not to exceed Twenty Nine Thousand Six Hundred Dollars (\$29,600.00), funded by the School Quality Review Grant, through the Northeast College Preparatory High School at Douglass Campus, contingent upon the form and terms of the Agreement having been approved by Counsel to the District; and be it further

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Scholastic, Inc.**, 557 Broadway Avenue, New York, NY, to provide System 44 Licenses, Collections, Classroom and Resource Packages in support of the District's beginner English Language Learner students, for the period July 7, 2010, or as soon thereafter as the Agreement is fully executed, through August 30, 2010, for a sum not to exceed Two Hundred Eighty Nine Thousand Dollars (\$289,000.00), funded by the District in Corrective Action Audit Grant, through the Bilingual Education Department, contingent upon grant funding and budget appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 909

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 **National Staff Development Council**, 504 South Locust Street, Oxford, OH, to design a Professional Learning Toolkit to advance the District’s goals to improve school cultures, educator learning, teaching, and student learning that will result in increased student achievement, for the period June 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 15, 2010, for a sum not to exceed Ninety One Thousand Two Hundred Dollars (\$91,200.00), funded by the District in Correct Action Audit Grant, through the Department of Professional Development, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	91,200	
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

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

Resolution No 2009-10: 910

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2009-10: 817, adopted on April 29, 2010, the Board authorized the Superintendent to enter into an Agreement with the University of Rochester, Wilson Commons Student Activities Office, to provide use of the University of Rochester Strong Auditorium for graduation rehearsals and ceremonies for John Marshall High School and Thomas Jefferson High School, for June 25 – 26, 2010, for a sum not to exceed Five Thousand Five Hundred Dollars (\$5,500.00); and

WHEREAS, the University of Rochester has determined that the actual fee for use of the University of Rochester Strong Auditorium for graduation rehearsals and ceremonies for John Marshall High School and Thomas Jefferson High School shall include an additional sum of Nine Hundred Twenty One Dollars Fifty Cents (\$921.50), for the total amount of Six Thousand Four Hundred Twenty One Dollars Fifty Cents (\$6,421.50) ; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **University of Rochester**, Wilson Commons Student Activities Office, 201 Wilson Commons, Rochester, NY, to provide use of the University of Rochester Strong Auditorium for graduation rehearsals and ceremonies for John Marshall High School and Thomas Jefferson High School, for June 25 – 26, 2010, for an additional sum not to exceed Nine Hundred Twenty One Dollars Fifty Cents (\$921.50), for a total Agreement amount not to exceed Six Thousand Four Hundred Twenty One Dollars Fifty Cents (\$6,421.50), funded by the Office of Northwest Zone School Chief, 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 7-0**

Resolution No 2009-10: 911

By Member of the Board Commissioner White

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

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

Resolved, that the following named persons be and hereby are appointed, in addition to those previously approved, effective March 30, 2010 of the Rochester City School District Committee on Special Education and Committee on Preschool Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

PARENT MEMBERS

**Katrina Davis
Jennifer Meyer
Selina Williams
Patricia Ivy
Glendaliz Villanueva
Brandi Williams
Rosalee Rutledge
Melissa Canales**

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

Resolution No 2009-10: 912

Motion to table Resolution No. 2009-10: 912 made by Commissioner Elliott. Seconded by Vice President Campos. Adopted 7-0.

By Member of the Board

WHEREAS, the Rochester Joint School Construction Board (RJSCB) was created to oversee the development and implementation of a comprehensive Facilities Modernization Plan (FMP) for the Rochester City School District (District); and

WHEREAS, the RJSCB has determined the need for a management position to provide oversight of all aspects of the FMP; and

WHEREAS, pursuant to the authority granted to the District under Education Law §§ 2554, 2566, and 2573 the Board of Education has from time to time designated positions which shall be filled by appointment of the Superintendent of Schools; therefore be it

RESOLVED, that the Board authorizes the creation of the following Superintendent’s Employee Group position, which shall be added to Appendix A of the Rules and Regulations of the Board of Education Relating to Superintendent’s Employee Group:

Executive Director Rochester Joint Schools Construction Project

Seconded by Member of the Board

Resolution No 2009-10: 913

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2008-09: 1001, adopted on June 24, 2009, the Board authorized the Superintendent to enter into an Agreement with IBC Engineering, P.C., to provide general architectural and engineering consulting services, for the period July 1, 2009 through June 30, 2010, for a sum not to exceed Twenty Thousand Dollars (\$20,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	18,500	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	18,500	100
NYS		

WHEREAS, the District wishes to amend the Agreement with IBC Engineering, P.C., previously authorized by Resolution No. 2008-09: 1001; and

WHEREAS, an additional Resolution is pending before the Board (Resolution No. 2009-10: 897), seeking authorization to enter an additional Agreement with IBC Engineering, P.C.; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **IBC Engineering, P.C.**, 3445 Winton Place, Suite 219, Rochester, NY, to provide engineering services for the Food Services Kitchen renovation project, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, or completion of the project, for an additional sum not to exceed Eighteen Thousand Five Hundred Dollars (\$18,500.00), funded by Cash Capital and/or Bond Ordinance, through the Department of Educational Facilities, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 914

By Member of the Board Commissioner White

WHEREAS, by Resolution No. 2008-09: 751, adopted on April 28, 2009, the Board authorized the Superintendent to enter into an Agreement with CaseNEX, LLC, whereby the company's DataCation group will provide annual maintenance for their custom, web-based software application data portal, provide onsite training and professional development, and ongoing technical support, to provide district administrators with the tools needed to understand the statistical principles, rules, regulations and policies related to graduation eligibility as defined by the NCLB, and to manage the data effectively for student success, for the period of June 1, 2009 through May 31, 2010, for an amount not to exceed Sixty Five Thousand Dollars (\$65,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	5,417	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, the District wishes to extend the term of the Agreement with CaseNEX, LLC; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to extend the term of the Agreement with **CaseNEX, LLC**, 105 West Main Street, Suite 3, Charlottesville, VA, through June 30, 2010, for an additional sum not to exceed Five Thousand Four Hundred Seventeen Dollars (\$5,417.00), funded by the Department of Accountability, 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 7-0**

Resolution No 2009-10: 915

By Member of the Board Commissioner White

Division Chief: Ray Giamartino
Principal/Director: Brenda Rodriquez-Ellison
Budget Code: 5132- A- 28005-2110-0000 – General Fund 10/11 Budget year
Description: Summer Days for Registrar

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Finnegan, Kathleen	7/1/10-8/31/10	Young Mothers & Interim Health Academy Registrar	10 days	1/200th

Division Chief: Ray Giamartino
Principal/Director: Brenda Rodriguez-Ellison
Budget Code: 5132-A-28005-2825-0000 – General Fund 09/10 Budget year
Description: Preparing RCSD curriculum for the YMIHA Teenage Interpersonal Relationships & Sexuality Project.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Palmer, Florence	5/28/10-6/10/10	YMIHA& N/STAR Social Worker	54 hrs.	\$33.00

Division Chief: Ray Giamartino
Principal/Director: Brenda Rodriguez-Ellison
Budget Code: 5132-A-55205-2825-0000 – General Fund 10/11 Budget year
Description: Additional days performing student intakes-making contact w/families; initial home visits; having students and families come to the school; and making contacts with community-based therapists to help develop a re-entry plan to assist students in returning to their home 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>
Breedlove, Gomel	7/1/10-8/31/10	Young Mothers & Interim Health Academy Social Worker	5 days	1/200th

Division Chief: Ray Giamartino
Principal/Director: Brenda Rodriguez-Ellison
Budget Code: 5132-G-55205-2253-0060 – Special Aid Fund 09/10 Budget year
Description: Home-Hospital Tutoring Teacher Coordinator working 4 hours per day in Home/Hospital Tutoring 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>
Nauerth, Kelly	6/28/10-6/30/10	Home/Hospital Tutoring Pgrm.H/H Teacher	3 days	1/300th

Division Chief: Ray Giamartino
Principal/Director: Brenda Rodriguez-Ellison
Budget Code: 5132-E-55205-2253-0060 – Special Aid Fund 10/11 Budget year
Description: Home/Hospital Tutoring Program Teacher Coordinator working 4 hours per day in Home/Hospital Tutoring 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>
-------------	------------------------------------	--	-------------------	-----------------

Resolution No 2009-10: 917

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$3,000.00 to be used to purchase supplies and equipment for the Fuel Up to Play 60, a healthy eating and physical fitness program, at the School Without Walls Foundation Academy, and

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

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

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

Resolution No 2009-10: 918

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$3,000.00 to be used to purchase supplies and equipment for the Fuel Up to Play 60, a healthy eating and physical fitness program, at the School of Business, Finance, and Entrepreneurship at Edison, and

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

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

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

Resolution No 2009-10: 919

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$3,000.00 to be used to purchase supplies and equipment for the Fuel Up to Play 60, a healthy eating and physical fitness program, at Thomas Jefferson High School, and

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

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

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

Resolution No 2009-10: 920

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$3,000.00 to be used to purchase supplies and equipment for the Fuel Up to Play 60, a healthy eating and physical fitness program, at James Monroe High School, and

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

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

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

Resolution No 2009-10: 921

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$3,000.00 to be used to purchase supplies and equipment for the Fuel Up to Play 60, a healthy eating and physical fitness program, at Dr. Freddie Thomas High School, and

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

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

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

Resolution No 2009-10: 922

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the American Dairy Association and Dairy Council, Inc. has donated \$3,000.00 to be used to purchase supplies and equipment for the

Fuel Up to Play 60, a healthy eating and physical fitness program, at Joseph C. Wilson High School Foundation Academy, and

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

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

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

Resolution No 2009-10: 923

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the Scholarship America, Target Field Trip Grants Program, has donated \$800 to be used for a school-wide field trip to the Strong National Museum of Play on Friday, June 18, 2010 for students at the Children's School of Rochester School No. 15, 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 Vice President Campos
Adopted 7-0**

Resolution No 2009-10: 924

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the Scholarship America, Target Field Trip Grants Program, has donated \$800 to be used to fund a field trip for students at the Flower City School No. 54, 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 Vice President Campos
Adopted 7-0**

Resolution No 2009-10: 925

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the Scholarship America, Target Field Trip Grants Program, has donated \$800 to be used to fund a field trip for students at the Dr. Martin Luther King, Jr. School No. 9, 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 Vice President Campos
Adopted 7-0**

Resolution No 2009-10: 926

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that Genesee Valley BOCES, has donated \$1,000 to be used to purchase a small refrigerator, smoothie machine, icemaker, and perishable goods to encourage healthy eating for students at Joseph C. Wilson Magnet High School Commencement Academy, and

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

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

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

Resolution No 2009-10: 927

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that Mr. James Totah has donated \$1,500 to be used to enhance the school music program at Frank Fowler Dow School No. 52, 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 Vice President Campos
Adopted 7-0**

Resolution No 2009-10: 928

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the Scholarship America, Target Field Trip Grants Program, has donated \$1,590.28 to be used for supplies to enhance the Japanese lesson curriculum for students at the Children's School of Rochester School No. 15, 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 Vice President Campos
Adopted 7-0**

Resolution No 2009-10: 929

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the Strong Center for Development Disabilities of the University of Rochester has donated \$1,000.00 to be used to offset costs for printing, mailing, informational meetings for students and parents, and other instructional materials related to opening Project Search in September 2010, 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 recognizes that this donation has been received by the City School District.

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

Resolution No 2009-10: 930

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective July 1, 2010, with a probationary period ending June 30, 2013:

Lewis, Jason R., Principal, School No 39, \$102,765

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

Resolution No 2009-10: 931

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective June 1, 2010; with a probationary period ending May 31, 2013:

Cruz-Vazquez, Miriam, Principal, Franklin Montessori School, \$91,718

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

Resolution No 2009-10: 932

By Member of the Board Commissioner White

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the position** shown, at the salary stated, effective July 1, 2010, with a probationary period ending June 30, 2013:

Hasenauer-Curtis, Susan, Principal, School No. 19, \$91,718

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

Resolution No 2009-10: 933

By Member of the Board Commissioner White

Whereas, the Board of Education has been notified that the Glazer Family Foundation has donated \$500.00 to be used to purchase supplies and equipment for the boys' varsity basketball team at James Monroe High School, and

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

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

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

Resolution No 2009-10: 934

Motion to table Resolution No. 2009-10: 934 made by Vice President Campos. Seconded by Commissioner Cruz. Adopted 5-0 with Commissioners Powell and White absent.

By Member of the Board

RESOLVED, That the Board of Education hereby authorizes entering into an Agreement with the **New York State School Boards Association**, 24 Century Hill Drive, Suite 200, Latham, New York, to provide customized leadership development to the Board of Education, for the period of May 26, 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), funded by Grants and/or the Board of Education, contingent upon grant funding and Budget Appropriations, and contingent upon the form and terms of the Agreement having been approved by Counsel to the Board of Education.

Seconded by Member of the Board