

HUMAN CAPITAL INITIATIVES

Resolution No 2009-10: 753

By Member of the Board Commissioner Powell

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 “acting” position** shown, at the salary stated, effective April 5, 2010:

Reyes, Elizabeth, Acting Assistant Director-Liaison for the Homeless Program, 690 St. Paul Street, \$65,000

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

Resolution No 2009-10: 754

By Member of the Board Commissioner Powell

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, **assigned to the “acting” position** shown, at the salary stated, effective March 17, 2010:

Willis, Chanta, Acting Assistant Principal, School No. 45, \$70,000

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

Resolution No 2009-10: 755

By Member of the Board Commissioner Powell

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

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

SCHOOL COUNSELOR

Schamback, Dale L., May 11, 2010

SCHOOL SOCIAL WORKER

Munoz, Adelia, May 21, 2010

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

Resolution No 2009-10: 756

By Member of the Board Commissioner Powell

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

SECONDARY ACADEMIC

Mathematics

Pfluke, Natalie	\$51,861	September 1, 2009 August 31, 2011	Young Mothers
Lomac, Lara	\$53,123	March 12, 2010 March 11, 2013	East

Science

Butler, Jennifer	\$43,999	September 1, 2009 August 31, 2011	Young Mothers
Roods, Cynthia	\$53,123	March 23, 2010 March 22, 2013	NWCP

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Bailey, Michael	\$40,791	February 22, 2010 February 21, 2013	NECP/Franklin
Morgano, Pamela	\$46,848	February 22, 2010 February 21, 2013	Marshall

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

Resolution No 2009-10: 757

By Member of the Board Commissioner Powell

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

SECONDARY ACADEMIC

English

Barker, Amanda \$41,825 March 2, 2010 Charlotte

EDUCATION OF CHILDREN WITH DISABILITIES

Speech Language Pathology

Guerrera, Amy \$43,999 March 8, 2010 Itinerant

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

Resolution No 2009-10: 758

By Member of the Board Commissioner Powell

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:

ART

Donlan, Katie, four-fifths time to full-time, March 4, 2010

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

Resolution No 2009-10: 759

By Member of the Board Commissioner Powell

Resolved, That, in accordance with provisions of the contractual agreement between the Rochester City School District and the Rochester Teachers Association, Section 43.5, providing that regularly appointed teachers who have served for five (5) years and have had proposals rated by the Joint-Association-District Committee, may upon the recommendation of the Superintendent of Schools, be granted **sabbatical** leave of absence, at sixty (60) percent of base salary for the length of the leave, the following named teachers be, and they hereby are, granted such leave for the 2010-2011 school year:

SECONDARY ACADEMIC

Science

Arrendell, Robert Charlotte 2nd Semester

Social Studies

Kane, Anne East Full Year

ENGLISH TO SPEAKERS OF OTHER LANGUAGES

Rice, Juliet Wilson Commencement Full Year

FOREIGN LANGUAGE

Mazurett-Boyle, Rosa School No. 41 2nd Semester
Wardlow, Katherine East Full Year

SCHOOL MEDIA SPECIALIST

Frost, Melissa School No. 15 Full Year

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

Resolution No 2009-10: 760

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 688, dated March 23, 2010, be, and hereby is, **amended to change the start date** of the family medical leave of absence granted to Ann Dick, Home/Hospital teacher, from April 15, 2010 to March 16, 2010.

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

Resolution No 2009-10: 761

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 688, dated March 23, 2010, be, and hereby is, **amended to change the start date** of the family medical leave of absence granted to Barbara Simon, Special Education teacher, from February 25, 2010 to February 24, 2010.

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

Resolution No 2009-10: 762

By Member of the Board Commissioner Powell

Resolved, That, Resolution No. 688, dated March 23, 2010, be, and hereby is, **amended to delete** the family medical leave of absence granted to Elizabeth Tobin, Social Studies teacher, effective May 3, 2010 through June 25, 2010.

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

Resolution No 2009-10: 763

By Member of the Board Commissioner Powell

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

ELEMENTARY

Sweet, Nancy	March 15, 2010 through June 11, 2010	RPPP
Weigand, Ananda	September 1, 2010 through June 30, 2011	School No. 33

SECONDARY ACADEMIC

Social Studies

Tobin, Elizabeth	April 7, 2010 through June 25, 2010	Wilson Commencement
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FOREIGN LANGUAGE

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

Schwartz, Susan September 1, 2010 through June 30, 2011 School No. 57

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

Resolution No 2009-10: 764

By Member of the Board Commissioner Powell

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

ELEMENTARY

Baglio, Christie	February 8, 2010 through May 6, 2010	School No. 45
Gaffney, Suzanne	March 29, 2010 through June 4, 2010	School No. 30
King, Courtney	April 26, 2010 through June 18, 2010	School No. 25
Ontiveros, Leticia (Bil.)	February 22, 2010 through May 21, 2010	School No. 33
Schnell, Melissa	May 17, 2010 through June 25, 2010	School No. 44
Tellier, Pamela	May 3, 2010 through June 25, 2010	School No. 3

SECONDARY ACADEMIC

Science

Barnum, Natalie January 29, 2010 through May 10, 2010 Marshall

SCHOOL COUNSELOR

Andler, Callie February 23, 2010 through April 14, 2010 Charlotte

SCHOOL PSYCHOLOGY

Parrinello, Sheri May 3, 2010 through June 25, 2010 School No. 7

EDUCATION OF CHILDREN WITH DISABILITIES

Special Education

Battisto, Jessica L.	April 1, 2010 through June 25, 2010	School No. 39
Fuller, Leanne	February 9, 2010 through May 19, 2010	School No. 6
Olgin, Celine T.	March 11, 2010 through April 16, 2010	School No. 33

Price, Amanda	January 13, 2010 through April 15, 2010	Franklin Global
Martino-Walker, Abby	April 26, 2010 through June 9, 2010	Edison Engineering

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

Resolution No 2009-10: 765

By Member of the Board Commissioner Powell

Resolved, pursuant to Education Law Section 2585 and the Collective Bargaining Agreement by and between the Rochester City School District and the Rochester Teachers Association, the assignment of the following named teacher, be, and hereby is, **terminated** effective March 13, 2010, due to the abolition of positions required to accomplish reductions in the 2009-2010 budget:

SCHOOL INSTRUCTOR

Williams, John G.

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

Resolution No 2009-10: 766

By Member of the Board Commissioner Powell

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

ELEMENTARY

Adams-Hawes, Debra	July 1, 2010	School No. 39
Allen, Thomas	June 26, 2010	School No. 12
Hatch, Patricia	July 1, 2010	School No. 52
Jones, Jacqueline	July 1, 2010	School No. 23
Smith, Alfred	July 1, 2010	School No. 36

SECONDARY ACADEMIC

English

Caiazza, David	July 1, 2010	SWW
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Cregan, Gary

July 1, 2010

Edison Business

Mathematics

Vega, Diana (Bilingual) July 1, 2010 Monroe

Science

Awad, Edward July 1, 2010 Marshall
 Conner, Douglas July 1, 2010 Edison Business
 Costanza, Jay July 1, 2010 Central Office
 Goss, Arlene July 1, 2010 Young Mothers
 Hakes, Roger July 1, 2010 Edison IIT
 Haldeman, James W. July 1, 2010 Edison AT
 Herendeen, Stanley E. July 1, 2010 Jefferson
 VanVechten, Dale S. July 1, 2010 Marshall

Social Studies

Dorsey, Shirley A. July 1, 2010 School of the Arts

ART

Arcarese, Beverly July 1, 2010 School No. 39
 Callan, Monica July 1, 2010 School No. 23

FOREIGN LANGUAGE

Marozzi, Olivia July 1, 2010 Wilson Commencement
 Sherwood, Carol July 1, 2010 Wilson Commencement

HEALTH

Pollot, Marie July 1, 2010 East

SCHOOL PSYCHOLOGY

Bontrager, Annie July 1, 2010 Central Office

VOCATIONAL EDUCATION

Auto Body

Hartman, Barry R. July 1, 2010 Edison AT

EDUCATION OF CHILDREN WITH DISABILITIES

Speech and Hearing

Currie Maureen June 30, 2010 School No. 23

Special Education

Fradenburgh, Cheryl A.	April 27, 2010	School No. 29
Kaufman, Susan J.	July 1, 2010	Monroe

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

Resolution No 2009-10: 767

By Member of the Board Commissioner Powell

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

ELEMENTARY

Bebak, Marina	April 13, 2010	School No. 25
Greene, Kamilah	June 26, 2010	School No. 44

SECONDARY ACADEMIC

Science

Batek, Michael	March 20, 2010	NWCP
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ART

Tarello, Law	February 14, 2010	School of the Arts
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SCHOOL INSTRUCTOR

Jolley, Juanita C.	March 1, 2010	Youth & Justice
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EDUCATION OF CHILDREN WITH DISABILITIES

Speech and Hearing

Budd, Tricia	June 26, 2010	School No. 42
Rutherford, Wilma M.	January 14, 2010	School No. 29

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

Resolution No 2009-10: 768

By Member of the Board Commissioner Powell

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

Division Chief: Jeanette Silvers
Principal/Director: Joyce Schultz
Budget Code: 5152 A 51013 2061 0000
Description: To score the mandated 2009-2010 New York State grades 3-6 English Language Arts (ELA) assessments. These scores directly affect school and district accountability status. Scoring on Saturdays and after school allows for greater continuity of instruction for students and minimizes disruption to the educational process.

<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	5/6, 5/7, 5/8	#9 – Teacher	12 hrs.	\$33/hr.
Barone, Peter	5/6, 5/7, 5/8	#20 – Teacher	12 hrs	\$33/hr.
Belanger, Heather	5/6, 5/7, 5/8	#23 – Teacher	12 hrs	\$33/hr.
Blasé – Schmidt, Jenny	5/6, 5/7, 5/8	#1 – Teacher	12 hrs	\$33/hr.
Bradstreet, Rebecca Downe	5/6, 5/7, 5/8	#45 – Teacher	12 hrs	\$33/hr.
Calogero, Michelle	5/6, 5/7, 5/8	#52 – Teacher	12 hrs	\$33/hr.
Cosmas, Karen	5/6, 5/7, 5/8	#17 – Teacher	12 hrs	\$33/hr.
Davis, Delores	5/6, 5/7, 5/8	#4 – Teacher	12 hrs	\$33/hr.
Davis, Khieta	5/6, 5/7, 5/8	#54 – Teacher	12 hrs	\$33/hr.
Desilva – Elich, Elaine	5/6, 5/7, 5/8	#29 – Teacher	12 hrs	\$33/hr.
Evans, Leshara	5/6, 5/7, 5/8	#15 – Teacher	12 hrs	\$33/hr.
Felton, Rachael	5/6, 5/7, 5/8	#2 – Teacher	12 hrs	\$33/hr.
Fox, Lynne	5/6, 5/7, 5/8	#2 – Teacher	12 hrs	\$33/hr.
Gagliano, Barbara	5/6, 5/7, 5/8	#46 – Teacher	12 hrs	\$33/hr.
Galbato, Sandra	5/6, 5/7, 5/8	#58 – Teacher	12 hrs	\$33/hr.
Gallmon, Kathryn	5/6, 5/7, 5/8	#7 – Teacher	12 hrs	\$33/hr.
Gerew, Karen	5/6, 5/7, 5/8	#22 – Teacher	12 hrs	\$33/hr.
Gonzalez, Lisa	5/6, 5/7, 5/8	#12 – Teacher	12 hrs	\$33/hr.
Grayson, Donna	5/6, 5/7, 5/8	#36 – Teacher	12 hrs	\$33/hr.
James, Kesha	5/6, 5/7, 5/8	#34 – Teacher	12 hrs	\$33/hr.
Kanealey, Michelle	5/6, 5/7, 5/8	#14 – Teacher	12 hrs	\$33/hr.

Kellman, Kristin	5/6, 5/7, 5/8	#25 – Teacher	12 hrs	\$33/hr.
Kleinman, Ann	5/6, 5/7, 5/8	#45 – Teacher	12 hrs	\$33/hr.
Klotz, Jamie	5/6, 5/7, 5/8	#3 – Teacher	12 hrs	\$33/hr.
LeBlanc, Rosalind	5/6, 5/7, 5/8	#16 – Teacher	12 hrs	\$33/hr.
Leone – Tobar, Anna	5/6, 5/7, 5/8	#28 – Teacher	12 hrs	\$33/hr.
Little, Kelle	5/6, 5/7, 5/8	#35 – Teacher	12 hrs	\$33/hr.
Malerich, Elisabeth	5/6, 5/7, 5/8	#41 – Teacher	12 hrs	\$33/hr.
Martin, Cynthia	5/6, 5/7, 5/8	#57 – Teacher	12 hrs	\$33/hr.
McAdams, Jamila	5/6, 5/7, 5/8	#8 – Teacher	12 hrs	\$33/hr.
McCabe, Eileen	5/6, 5/7, 5/8	#39 – Teacher	12 hrs	\$33/hr.
McKnight, Janice	5/6, 5/7, 5/8	#44 – Teacher	12 hrs	\$33/hr.
Messore, Christina	5/6, 5/7, 5/8	#22 – Teacher	12 hrs	\$33/hr.
Mey, Merrill	5/6, 5/7, 5/8	#16 – Teacher	12 hrs	\$33/hr.
Meyer, Meredith	5/6, 5/7, 5/8	#30 – Teacher	12 hrs	\$33/hr.
Milligan, M. Jean	5/6, 5/7, 5/8	#35 – Teacher	12 hrs	\$33/hr.
Mischler, Emily	5/6, 5/7, 5/8	#14 – Teacher	12 hrs	\$33/hr.
Munoz, Mary Anne Fulton	5/6, 5/7, 5/8	#53 – Teacher	12 hrs	\$33/hr.
Murty, Laurie	5/6, 5/7, 5/8	#12 – Teacher	12 hrs	\$33/hr.
Nettle, Deborah	5/6, 5/7, 5/8	#43 – Teacher	12 hrs	\$33/hr.
O’Brien, Shannon	5/6, 5/7, 5/8	#30 – Teacher	12 hrs	\$33/hr.
O’Reilly, Heather	5/6, 5/7, 5/8	#6 – Teacher	12 hrs	\$33/hr.
Ortiz – Viera, Maria	5/6, 5/7, 5/8	#9 – Teacher	12 hrs	\$33/hr.
Pacheco, Alba	5/6, 5/7, 5/8	#9 – Teacher	12 hrs	\$33/hr.
Pallo, Brittany	5/6, 5/7, 5/8	#3 – Teacher	12 hrs	\$33/hr.
Palmero – Spencer, Krista	5/6, 5/7, 5/8	#17 – Teacher	12 hrs	\$33/hr.
Poarch, Denise	5/6, 5/7, 5/8	#25 – Teacher	12 hrs	\$33/hr.
Pogue, Donna	5/6, 5/7, 5/8	#44 – Teacher	12 hrs	\$33/hr.
Pullano, Alexandra	5/6, 5/7, 5/8	#20 – Teacher	12 hrs	\$33/hr.
Rath, Debra	5/6, 5/7, 5/8	#5 – Teacher	12 hrs	\$33/hr.
Ritchie, Susan	5/6, 5/7, 5/8	#42 – Teacher	12 hrs	\$33/hr.
Ruise, Elisa	5/6, 5/7, 5/8	#50 – Teacher	12 hrs	\$33/hr.
Smith, Paige	5/6, 5/7, 5/8	#50 – Teacher	12 hrs	\$33/hr.
Snyder, Susan	5/6, 5/7, 5/8	#12 – Teacher	12 hrs	\$33/hr.
Stridiron, Andrea	5/6, 5/7, 5/8	#8 – Teacher	12 hrs	\$33/hr.
Taylor, Lieselle	5/6, 5/7, 5/8	#44 – Teacher	12 hrs	\$33/hr.
Vargas, Lisette	5/6, 5/7, 5/8	#42 – Teacher	12 hrs	\$33/hr.
Weeks, Bridget	5/6, 5/7, 5/8	#28 – Teacher	12 hrs	\$33/hr.

**Seconded by Member of the Board Commissioner White
Adopted 4-1 with President Evans abstaining, Commissioner Elliott dissenting and
Commissioner Williams absent**

Resolution No 2009-10: 769

By Member of the Board Commissioner Powell

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

Division Chief:

Principal/Director: Latresha J. Fuller

Budget Code: 5152 G 73516 2070 0119

Description: Mathematics Science Partnership (MSP) Grant – Funding for curriculum writing and/or facilitation of after-school professional development for third-year grant participants to broaden and deepen their content and pedagogical knowledge 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>
Conover, Michael	4/29/10 – 5/27/10	Tchr. on Assignment	40 hrs.	\$ 33/hr.
Lunt, Dawn	4/29/10 – 5/27/10	Edison - Teacher	19 hrs.	\$ 33/hr.
Machuca-Dall, Carolina	4/29/10 – 5/27/10	Edison - Teacher	4 hrs.	\$ 33/hr.
McCullough, Tammy	4/29/10 – 5/27/10	Wilson - Teacher	32 hrs.	\$ 33/hr.
Ramme, Kenneth	4/29/10 – 5/27/10	Jefferson - Teacher	22 hrs.	\$ 33/hr.

Division Chief:

Principal/Director: Latresha J. Fuller

Budget Code: 5126 G 73516 2070 0119

Description: Mathematics Science Partnership (MSP) Grant - Stipends for third-year grant participants who complete after-school professional development to broaden and deepen their content and pedagogical knowledge 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>
Rohan, Jacob	4/30/10 – 6/30/10	#23 School – Asst Principal	100 hrs.	\$40/hr.

Division Chief:
Principal/Director: Carlos Leal
Budget Code: 5152 G 75216 2070 0303
Description: The following individuals will provide numerous ELA professional development opportunities throughout the summer. The 2010 Summer Professional Development for the Department of Integrated K-12 Literacy will support the implementation of intervention programs, assessment screeners and the 5 dimensions of reading.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bauman, Kelly	6/28/10-8/31/10	Tchr. on Assignment	78 hrs.	\$33/hr.
Bernard, Karen	6/28/10-8/31/10	# 41 School - Teacher	6 hrs.	\$33/hr.
Fose, Patricia	6/28/10-8/31/10	#17 School - Teacher	44 hrs.	\$33/hr.
Leone-Tobar, Anna	6/28/10-8/31/10	#28 School - Teacher	10 hrs.	\$33/hr.
Locastro, Linda	6/28/10-8/31/10	Tchr. on Assignment	80 hrs.	\$33/hr.
Loomis, Mathew	6/28/10-8/31/10	#04 School - Teacher	12 hrs.	\$33/hr.
Malerich, Elizabeth	6/28/10-8/31/10	#41 School - Teacher	6 hrs.	\$33/hr.
Munoz, Mary	6/28/10-8/31/10	#53 School - Teacher	30 hrs.	\$33/hr.
Nicolis, Amy	6/28/10-8/31/10	#54 School - Teacher	36 hrs.	\$33/hr.
Nicowski, Deborah	6/28/10-8/31/10	Tchr. on Assignment	60 hrs.	\$33/hr.
Paris, Meredith	6/28/10-8/31/10	#25 School - Teacher	8 hrs.	\$33/hr.
Puplijovski, Mary	6/28/10-8/31/10	#17 School - Teacher	20 hrs.	\$33/hr.
Rath, Debra	6/28/10-8/31/10	#05 School - Teacher	30 hrs.	\$33/hr.
Rice, Marie	6/28/10-8/31/10	#17 School - Teacher	20 hrs.	\$33/hr.
Rivers, Jennifer	6/28/10-8/31/10	#05 School - Teacher	30 hrs.	\$33/hr.
Suhail, Jamila	6/28/10-8/31/10	#08 School - Teacher	4 hrs.	\$33/hr.
Taylor-Brown, Tammy	6/28/10-8/31/10	#45 School - Teacher	36 hrs.	\$33/hr.
Werner, Jennifer	6/28/10-8/31/10	#02 School - Teacher	24 hrs.	\$33/hr.
Yarlett, Kathryn	6/28/10-8/31/10	Tchr. on Assignment	69 hrs.	\$33/hr.

Division Chief:
Principal/Director: Carlos Leal
Budget Code: 5152 G 75216 2070 0303
Description: The following individuals will provide numerous ELA professional development opportunities throughout the summer. The 2010 summer Professional Development for the Department of Integrated K-12 Literacy will support the implementation of intervention programs, assessment screeners and the 5 dimensions of reading.

<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>
Abdulmateen, Ayanna	6/28/10-8/31/10	Dr. Freddie Thomas - Teacher	24 hrs.	\$33/hr.
Belair, Carey	6/28/10-8/31/10	SOTA - Teacher	24 hrs.	\$33/hr.
Burns, Donald	6/28/10-8/31/10	Wilson Commencement - Teacher	36 hrs.	\$33/hr.
Connor, Breandon	6/28/10-8/31/10	Wilson Commencement - Teacher	36 hrs.	\$33/hr.
Cook, Holly	6/28/10-8/31/10	East High School - Teacher	24 hrs.	\$33/hr.
Dimino-Lara, Mary Kay	6/28/10-8/31/10	Tchr. on Assignment - ELA - Teacher	96 hrs.	\$33/hr.
Ferraro, Mark	6/28/10-8/31/10	Tchr. on Assignment - Social Studies - Teacher	16 hrs.	\$33/hr.
Goff, Ryan	6/28/10-8/31/10	Wilson Commencement - Teacher	36 hrs.	\$33/hr.
Mirt, Terry	6/28/10-8/31/10	Edison – AT - Teacher	24 hrs.	\$33/hr.
Porretta-Baker, Gina	6/28/10-8/31/10	Edison - Teacher	24 hrs.	\$33/hr.
Rioux, Allison	6/28/10-8/31/10	NRCS - Teacher	48 hrs.	\$33/hr.
Ritchie, Sue	6/28/10-8/31/10	#42 School - Teacher	24 hrs.	\$33/hr.
Sardo, Jessica	6/28/10-8/31/10	East High School - Teacher	24 hrs.	\$33/hr.
Seeley, Dara	6/28/10-8/31/10	Jefferson High - Teacher	24 hrs.	\$33/hr.
Shakes, Gaya	6/28/10-8/31/10	Edison – IIT - Teacher	12 hrs.	\$33/hr.
Spafford, Dale	6/28/10-8/31/10	#02 School - Teacher	24 hrs.	\$33/hr.
Tadal, Packeta	6/28/10-8/31/10	Edison – Business - Teacher	24 hrs.	\$33/hr.

Tep, NiroAlexander 6/28/10-8/31/10 Tchr. on Assignment 96 hrs. \$33/hr.
- ELA - Teacher

Division Chief:
Principal/Director: Carlos Leal
Budget Code: 5152 G 75216 2070 0200
Description: The following individuals will provide numerous Science professional development opportunities throughout the months May through August. These highly-qualified teacher leaders in the area of Science will prepare and provide other teachers, K-12, with professional learning opportunities; including labs, inquiry institutes and workshops. They will prepare, conduct and provide follow-up sessions for teachers in attendance.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Shade, Ralph	5/3/10 – 8/31/10	Tchr. on Assignment	100 hrs.	\$33/hr.
Zuniga, Joseph	5/3/10 – 8/31/10	Lead Teacher	100 hrs.	\$33/hr.

Division Chief:
Principal/Director: Carlos Leal
Budget Code: 5152 G 75216 2070 0303
Description: This professional learning opportunity will expand our teacher induction program from supporting only first year teachers, to additionally supporting our 2nd and 3rd year teachers. This group of teachers will engage in action research learning alongside mentors during the months of July and August. This will prepare our 2nd and 3rd year teachers as they enter the 2010-2011 school year. The focus of their action research projects will be effective instructional strategies.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barrett, Meghan	6/28/10 – 8/31/10	#03 School – Teacher	15 hrs.	\$33/hr.
Baughman, Anne	6/28/10 - 8/31/10	SOTA - Teacher	15 hrs.	\$33/hr.
Breyemeier, Shannon	6/28/10 - 8/31/10	Wilson Commencement-Teacher	15 hrs.	\$33/hr.
Buckpitt, Lyndsay	6/28/10 - 8/31/10	Wilson Commencement-Teacher	15 hrs.	\$33/hr.
Carey, Roxanne	6/28/10 - 8/31/10	East High School-Teacher	15 hrs.	\$33/hr.
Chodak, Gabriel	6/28/10 - 8/31/10	East High School-Teacher	15 hrs.	\$33/hr.

Grattan, Jenna	6/28/10 - 8/31/10	#01 School - Teacher	15 hrs.	\$33/hr.
Gentile, Philip	6/28/10 - 8/31/10	Wilson Commencement- Teacher	15 hrs.	\$33/hr.
Glover, Patricia A.	6/28/10 - 8/31/10	Edison - AT – Teacher	15 hrs.	\$33/hr.
Kuhs, Tamisha	6/28/10 - 8/31/10	Edison - Teacher	15 hrs.	\$33/hr.
Ladue, Steven	6/28/10 - 8/31/10	NRCS – Teacher	15 hrs.	\$33/hr.
Lauritzson, Daniel	6/28/10 - 8/31/10	#42 School – Teacher	15 hrs.	\$33/hr.
Ottmar, Kelly	6/28/10 - 8/31/10	East High School - Teacher	15 hrs.	\$33/hr.
Perez, Ashley	6/28/10 - 8/31/10	Jefferson High- Teacher	15 hrs.	\$33/hr.
Prince, Wil	6/28/10 - 8/31/10	Edison – IIT – Teacher	15 hrs.	\$33/hr.
Proctor, Rita	6/28/10 - 8/31/10	#02 School – Teacher	15 hrs.	\$33/hr.
Roberts, Michelle	6/28/10 - 8/31/10	Edison – Business - Teacher	15 hrs.	\$33/hr.
Schindler, Liz	6/28/10 - 8/31/10	#44 School - Integrated ELA	15 hrs.	\$33/hr.
Thombs, Kristel	6/28/10 – 8/31/10	NW College Prep – Teacher	15 hrs.	\$33/hr.
Werwinski, Danielle	6/28/10 – 8/31/10	I’m Ready Program- Teacher	15 hrs.	\$33/hr.
Williams, Nicole	6/28/10 – 8/31/10	Jefferson – Teacher	15 hrs.	\$33/hr.

Division Chief:
Principal/Director: Carlos Leal
Budget Code: 5152 G 75216 2070 0200
Description: Teachers will be provided with an overview of AVID, including specific strategies to challenge students to perform at the highest levels, ELA and Math, preparing them to navigate the educational path to college-readiness.

<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>
Andrew, Judith	7/1/10 – 8/27/10	Edison AT - Teacher	32 hrs.	\$33/hr.
Forward, Terry	7/1/10 – 8/27/10	East HS - Teacher	32 hrs.	\$33/hr.

Division Chief:
Principal/Director: Carlos Leal
Budget Code: 5152 G 75216 2070 0200
Description: These highly qualified teachers will be supporting other teachers at the Franklin Montessori School through the facilitation of practicum hours to coincide with the online training teachers will receive to obtain Montessori training. As facilitators, they will assist teachers in making sense of the theory, principles and ideologies of Montessori educational practices.

<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>
Fazily, Fawzia	6/8/10 – 8/31/10	Franklin Montessori -Teacher	96 hrs.	\$33/hr.
Valvo, Alisa	6/8/10 – 8/31/10	Franklin Montessori -Teacher	96 hrs.	\$33/hr.

Division Chief:
Principal/Director: Jennifer Gkourlias
Budget Code: 5152 G 73616 2070 0476
Description: Develop curriculum for Introduction to Law 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>
DeFazio, John	5/15/10	East – Teacher	6 hrs	\$33/hr

Division Chief:
Principal/Director: Jennifer Gkourlias
Budget Code: 5152 G 73616 2070 0476
Description: Leading “Teaching American History” Grant Secondary Book Circles – Pay teacher leaders for their preparation, planning and workshop development.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Bouphavong, Pavatsath	5/5/10	SWW – Teacher	4 hrs.	\$33/hr.
Krug, Howard	5/5/10	Marshall – Teacher	4 hrs.	\$33/hr.
Rogers, Larry	5/5/10	Edison – Teacher	4 hrs.	\$33/hr.

Division Chief:
Principal/Director: Jennifer Gkourlias
Budget Code: 5152 G 73616 2070 0475
Description: Creation of a Destiny Catalogue system record for “History Alive” resources

<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>
Miskell, Mary	5/6/10	#29 School – Teacher	2 hrs.	\$33/hr.

Division Chief:
Principal/Director: Jennifer Gkourlias
Budget Code: 5152 G 73616 2070 0476
Description: Global History and Geography Special Education Workshop

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arvelo-Park, Gloribel	5/6/10	Wilson Commencement – Teacher	3 hrs.	\$33/hr.
Lamorte, Stephen	5/6/10	Lead Teacher	4 hrs.	\$33/hr.
Obrien, Lynn	4/5/10	Franklin Finance – Teacher	3 hrs.	\$33/hr.

Division Chief:
Principal/Director: Jennifer Gkourlias
Budget Code: 5152 G 73616 2070 0475
Description: The Teaching American History Grant provides professional development resources for teachers in the field of American History. The grant also provides for stipends for the participants.

<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, Elisabeth	5/10, 5/11, 5/12, 5/13/10	#33 School - Teacher	16 hrs.	\$33/hr.
Antonio, Linda	5/10, 5/11, 5/12, 5/13/10	#28 School - Teacher	14 hrs.	\$33/hr.
Anzalone-Haywood, Melissa	5/10, 5/11, 5/12, 5/13/10	#28 School - Teacher	16 hrs.	\$33/hr.
Balsamo, Augustina	5/10, 5/11, 5/12, 5/13/10	#39 School - Teacher	16 hrs.	\$33/hr.
Bishop, Melody	5/10, 5/11, 5/12, 5/13/10	#01 School - Teacher	16 hrs.	\$33/ hr.
Boddie-Graham, Carol	5/10, 5/11, 5/12, 5/13/10	#19 School - Teacher	16 hrs.	\$33/hr.
Bogdan, Megan	5/10, 5/11, 5/12, 5/13/10	#28 School - Teacher	14 hrs.	\$33/hr.
Boyle, Jennifer	5/10, 5/11, 5/12, 5/13/10	#33 School - Teacher	14 hrs.	\$33/hr.
Brown, Jeannine	5/10, 5/11, 5/12, 5/13/10	#15 School - Teacher	14 hrs.	\$33/hr.
Brown, Paulette	5/10, 5/11, 5/12, 5/13/10	#01 School - Teacher	16 hrs.	\$33/hr.
Bryk, Jeanne	5/10, 5/11, 5/12, 5/13/10	#43 School - Teacher	16 hrs.	\$33/hr.
Bub, Sally	5/10, 5/11, 5/12, 5/13/10	#23 School - Teacher	14 hrs.	\$33/hr.
Burgo, Jeremy	5/10, 5/11, 5/12, 5/13/10	#25 School - Teacher	14 hrs.	\$33/hr.
Buttars, Tracy	5/10, 5/11, 5/12, 5/13/10	#43 School - Teacher	16 hrs.	\$33/hr.
Carr, John	5/10, 5/11, 5/12, 5/13/10	#33 School - Teacher	16 hrs.	\$33/hr.
Chinchilla, Kathleen	5/10, 5/11, 5/12, 5/13/10	#19 School - Teacher	14 hrs.	\$33/hr.
Clarke, Kathryn	5/10, 5/11, 5/12, 5/13/10	#01 School - Teacher	16 hrs.	\$33/hr.

Crosby, Joan	5/10, 5/11, 5/12, 5/13/10	#06 School - Teacher	14 hrs.	\$33/hr.
Davis, Jerome	5/10, 5/11, 5/12, 5/13/10	#29 School - Teacher	16 hrs.	\$33/hr.
Dearing, Cassandra	5/10, 5/11, 5/12, 5/13/10	#45 School - Teacher	14 hrs.	\$33/hr.
DiBattisto, Jessica	5/10, 5/11, 5/12, 5/13/10	#39 School - Teacher	16 hrs.	\$33/hr.
Doe, Patrick	5/10, 5/11, 5/12, 5/13/10	#28 School - Teacher	16 hrs.	\$33/hr.
Eckert, Tracy	5/10, 5/11, 5/12, 5/13/10	#43 School - Teacher	14 hrs.	\$33/hr.
Engard, Julie	5/10, 5/11, 5/12, 5/13/10	#39 School - Teacher	16 hrs.	\$33/hr.
Farmer, Tracy	5/10, 5/11, 5/12, 5/13/10	#52 School - Teacher	14 hrs.	\$33/hr.
Fazily, Fawzia	5/10, 5/11, 5/12, 5/13/10	#53 School - Teacher	14 hrs.	\$33/hr.
Ferraro, Mark	5/10, 5/11, 5/12, 5/13/10	Lead Teacher	16 hrs.	\$33/hr.
Ferris, Wendy	5/10, 5/11, 5/12, 5/13/10	#29 School - Teacher	16 hrs.	\$33/hr.
Foos, Andrea	5/10, 5/11, 5/12, 5/13/10	#33 School - Teacher	14 hrs.	\$33/hr.
Ford, Jason	5/10, 5/11, 5/12, 5/13/10	#30 School - Teacher	16 hrs.	\$33/hr.
Franz, Kathryn	5/10, 5/11, 5/12, 5/13/10	School #50 - Teacher	16 hrs.	\$33/hr.
Futrell, Paula	5/10, 5/11, 5/12, 5/13/10	School #45 - Teacher	16 hrs.	\$33/hr.
Gonzalez, Lisa	5/10, 5/11, 5/12, 5/13/10	#17 School - Teacher	16 hrs.	\$33/hr.
Green, Shannon	5/10, 5/11, 5/12, 5/13/10	#19 School - Teacher	16 hrs.	\$33/hr.
Harasimowitz, Lisa	5/10, 5/11, 5/12, 5/13/10	#45 School - Teacher	16 hrs.	\$33/hr.
Hartnett, Eileen	5/10, 5/11, 5/12, 5/13/10	#29 School - Teacher	16 hrs.	\$33/hr.
Holborn, Kelly	5/10, 5/11, 5/12, 5/13/10	#39 School - Teacher	16 hrs.	\$33/hr.
Holleran, James	5/10, 5/11, 5/12, 5/13/10	#42 School - Teacher	14 hrs.	\$33/hr.
Hurley, Andrella	5/10, 5/11, 5/12, 5/13/10	#43 School - Teacher	14 hrs.	\$33/hr.

Johnson, Alexander	5/10, 5/11, 5/12, 5/13/10	#42 School - Teacher	14 hrs.	\$33/hr.
Kaulder, Yolanda	5/10, 5/11, 5/12, 5/13/10	#15 School - Teacher	14 hrs.	\$33/hr.
Koperski, Donna	5/10, 5/11, 5/12, 5/13/10	#35 School - Teacher	16 hrs.	\$33/hr.
Leone-Tobar, Anna	5/10, 5/11, 5/12, 5/13/10	#28 School - Teacher	14 hrs.	\$33/hr.
Lippa, Renee	5/10, 5/11, 5/12, 5/13/10	#43 School - Teacher	16 hrs.	\$33/hr.
Lombardo, Alice	5/10, 5/11, 5/12, 5/13/10	#14 School - Teacher	14 hrs.	\$33/hr.
Lynch, Brian	5/10, 5/11, 5/12, 5/13/10	#43 School - Teacher	16 hrs.	\$33/hr.
Lyon, Deborah	5/10, 5/11, 5/12, 5/13/10	#33 School - Teacher	16 hrs.	\$33/hr.
Manley, E'Shantee	5/10, 5/11, 5/12, 5/13/10	#43 School - Teacher	14 hrs.	\$33/hr.
Marion, Edith	5/10, 5/11, 5/12, 5/13/10	#45 School - Teacher	16 hrs.	\$33/hr.
Martin, Amy	5/10, 5/11, 5/12, 5/13/10	#58 School - Teacher	16 hrs.	\$33/hr.
McKay, Judith	5/10, 5/11, 5/12, 5/13/10	#25 School - Teacher	16 hrs.	\$33/hr.
Medina-Colon, Estelle	5/10, 5/11, 5/12, 5/13/10	#15 School - Teacher	16 hrs.	\$33/hr.
Miskell, Mary	5/10, 5/11, 5/12, 5/13/10	#29 School - Teacher	16 hrs.	\$33/hr.
Murty, Laurie	5/10, 5/11, 5/12, 5/13/10	#12 School - Teacher	16 hrs.	\$33/hr.
Myles, Regina	5/10, 5/11, 5/12, 5/13/10	#33 School - Teacher	14 hrs.	\$33/hr.
Napier-Boyer, Pamela	5/10, 5/11, 5/12, 5/13/10	#03 School - Teacher	16 hrs.	\$33/hr.
Nettle, Deborah	5/10, 5/11, 5/12, 5/13/10	#43 School - Teacher	16 hrs.	\$33/hr.
Palumbo, Katherine	5/10, 5/11, 5/12, 5/13/10	Lead Tchr.	16 hrs.	\$33/hr.
Passamonte, Laurie	5/10, 5/11, 5/12, 5/13/10	#02 School - Teacher	16 hrs.	\$33/hr.
Paul, Kellene	5/10, 5/11, 5/12, 5/13/10	#50 School - Teacher	14 hrs.	\$33/hr.
Perez, Siobhan	5/10, 5/11, 5/12, 5/13/10	#01 School - Teacher	14 hrs.	\$33/hr.

Pritchard, Lisa	5/10, 5/11, 5/12, 5/13/10	#33 School - Teacher	16 hrs.	\$33/hr.
Pullano, Alexandra	5/10, 5/11, 5/12, 5/13/10	#20 School - Teacher	14 hrs.	\$33/hr.
Reuter, Susan	5/10, 5/11, 5/12, 5/13/10	#22 School - Teacher	14 hrs.	\$33/hr.
Rose, Cheryl	5/10, 5/11, 5/12, 5/13/10	#03 School - Teacher	16 hrs.	\$33/hr.
Scarbrough, Coleen	5/10, 5/11, 5/12, 5/13/10	#19 School - Teacher	16 hrs.	\$33/hr.
Shorter, Chrystal	5/10, 5/11, 5/12, 5/13/10	#01 School - Teacher	16 hrs.	\$33/hr.
Smith, Anthony	5/10, 5/11, 5/12, 5/13/10	#29 School - Teacher	14 hrs.	\$33/hr.
Snyder, Susan	5/10, 5/11, 5/12, 5/13/10	#12 School - Teacher	16 hrs.	\$33/hr.
Springer, Rebecca	5/10, 5/11, 5/12, 5/13/10	#03 School - Teacher	16 hrs.	\$33/hr.
Stanley, Jeffrey	5/10, 5/11, 5/12, 5/13/10	#07 School - Teacher	14 hrs.	\$33/hr.
Stein, Marc	5/10, 5/11, 5/12, 5/13/10	#03 School - Teacher	14 hrs.	\$33/hr.
Sullivan, Kathleen	5/10, 5/11, 5/12, 5/13/10	# 14 School - Teacher	14 hrs.	\$33/hr.
Tortora, Gerri	5/10, 5/11, 5/12, 5/13/10	#33 School - Teacher	16 hrs.	\$33/hr.
Valenciano, Melodie	5/10, 5/11, 5/12, 5/13/10	#33 School - Teacher	14 hrs.	\$33/hr.
Valoris, Robin	5/10, 5/11, 5/12, 5/13/10	#50 School – Library Media Specialist	16 hrs.	\$33/hr.
Wallace, Megan	5/10, 5/11, 5/12, 5/13/10	#39 School - Teacher	14 hrs.	\$33/hr.
Westendorf, Nancy	5/10, 5/11, 5/12, 5/13/10	#01 School - Teacher	16 hrs.	\$33/hr.
White, Loretta	5/10, 5/11, 5/12, 5/13/10	#01 School - Teacher	16 hrs.	\$33/hr.
Wiberg, Kathryn	5/10, 5/11, 5/12, 5/13/10	#53 School - Teacher	16 hrs.	\$33/hr.
Wilson, Celeste	5/10, 5/11, 5/12, 5/13/10	#09 School - Teacher	16 hrs.	\$33/hr.

Division Chief:
Principal/Director: Deborah Harloff
Budget Code: 5124 A 42117 2110 0000
Description: To provide workshops at the Arts Integration Conference Day, a professional development opportunity for RCSD teachers focused on Arts Integration and how the arts support and enhance ELA, Math, Science and / or Social Studies curricula in grades K-6, utilizing active, hands-on sessions demonstrating techniques and strategies for successful arts integration. Jeremy and Jeff will be planning for and presenting at this conference day.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burgo, Jeremy	5/1/10	#25 School – Teacher	5 hrs.	\$33/hr.

Division Chief:
Principal/Director: Deborah Harloff
Budget Code: 5124 A 42117 2110 0000
Description: To present workshops at the Arts Integration Conference Day

<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>
Nicholson, Jeffrey	5/1/10	#44 School – Teacher	10 hrs.	\$33/hr.

Division Chief:
Principal/Director: T’Hani Pantoja
Budget Code: 5152 G 33317 2070 0303
Description: Using District in Corrective Action allocated funds for Rochester Curriculum Developer Adaptation Team to draft for adaptations of the existing Curriculum Developer materials specifically for ELLs. These adaptations will provide guidance for differentiation where ELLs of varying proficiencies are present.

<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, Elisabeth A.	5/1/10 – 8/31/10	#33 School – Teacher	60 hrs.	\$33/hr.
Engels-Vattana, Christina M	5/1/10 – 8/31/10	#09 School – Teacher	60 hrs.	\$33/hr.
Espinosa, Lucia	5/1/10 – 8/31/10	East – Teacher	60 hrs.	\$33/hr.
Jutzin, Gina	5/1/10 – 8/31/10	#50 School – Teacher	60 hrs.	\$33/hr.
Kleinberg, Ellyn	5/1/10 – 8/31/10	#22 School – Teacher	60 hrs.	\$33/hr.
Lawther, Wendy L	5/1/10 – 8/31/10	Jefferson – Teacher	60 hrs.	\$33/hr.

Messore, Cristina	5/1/10 – 8/31/10	#22 School– Teacher	60 hrs.	\$33/hr.
Milligan, Jean	5/1/10 – 8/31/10	#35 School – Bil. Teacher	60 hrs.	\$33/hr.
Scott, Elizabeth	5/1/10 – 8/31/10	#14 School – Teacher	60 hrs.	\$33/hr.
Torres, Yasmin	5/1/10 – 8/31/10	#09 School – Teacher	60 hrs.	\$33/hr.
Valerio, Christine	5/1/10 – 8/31/10	#43 School – Teacher	60 hrs.	\$33/hr.

Division Chief:
Principal/Director: T’Hani Pantoja
Budget Code: 5152 G 33317 2070 0199
Description: Develop curriculum and professional development workshops, secure key note speakers; create flow of day, workshop sessions, and logistics of the Department of ELL and Bilingual Education ELL Summer Institute. Create the English Language Learners Instruction for Teacher Excellence training program and implement it during the ELL Summer Institute. Provide technical support for the summer school programs across the district to service ELL students. Provide support and collaborate to create a teacher resource library for the ELL Department.

<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>
Festenstein, Lia	5/1/10 – 8/31/10	Tchr. on Assignment – ELL Teacher/Coach	400 hrs.	\$33/hr.
Velazquez-Schlegel, Jessica	5/1/10 – 8/31/10	Tchr. on Assignment – ELL Teacher on assignment	400 hrs.	\$33/hr.

Division Chief:
Principal/Director: T’Hani Pantoja
Budget Code: 5132 G 26604 2110 0195
Description: Extended day and tutoring services will be provided to students from James Monroe High School

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Figueroa-Beauchamp, Carmen	5/1/10 – 6/30/10	Monroe – Teacher	21 hrs.	\$37/hr.
Fiorica, Mary N	5/1/10 – 6/30/10	Monroe – Teacher	20 hrs.	\$37/hr.
Gabello, Marcy	5/1/10 – 6/30/10	Monroe – Teacher	20 hrs.	\$37/hr.
Pecor, Carrie	5/1/10 – 6/30/10	Monroe – Teacher	14 hrs.	\$37/hr.
Santana, Raul	5/1/10 – 6/30/10	Monroe – Teacher	28 hrs.	\$37/hr.
Useda, Larisa	5/1/10 – 6/30/10	Monroe – Teacher	14 hrs.	\$37 hr.

Division Chief:
Principal/Director: Linda Blankenhorn
Budget Code: 5152 G 53008 2250 0305
Description: Using District in Corrective Action allocated funds for Rochester Curriculum Developer Adaptation Team to draft for adaptations of the existing Curriculum Developer materials specifically for students with disabilities. These adaptations will provide guidance for differentiation where students with disabilities of varying proficiencies are present.

<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>
Boccardo, Anne Marie	5/22/10	#42 School – Teacher	3 hrs.	\$33/hr.
Fricano, Andrea	5/22/10	#50 School – Teacher	3 hrs.	\$33/hr.
Manon, Latoya	5/22/10	Freddie Thomas – Teacher	3 hrs.	\$33/hr.
Massa, Patricia	5/22/10	#42 School – Teacher	3 hrs.	\$33/hr.
Petrella, Maria	5/22/10	#22 School – Teacher	3 hrs.	\$33/hr.
Rubio, Mayrola	5/22/10	#35 School – Teacher	3 hrs.	\$33/hr.
Sawdey, Kimberly	5/22/10	Edison – Manufacturing – Teacher	3 hrs.	\$33/hr.
Sheridan, Angela	5/22/10	#05 School – Teacher	3 hrs.	\$33/hr.
Sullivan, Patricia	5/22/10	#12 School – Teacher	3 hrs.	\$33/hr.
Thomas, Eva	5/22/10	#19 School – Teacher	3 hrs.	\$33/hr.

Division Chief:
Principal/Director: Linda Blankenhorn
Budget Code: 5152 G 53008 2070 0303
Description: Using District in Corrective Action allocated funds for Rochester Curriculum Developer Adaptation Team to draft for adaptations of the existing Curriculum Developer materials specifically for ELLs. These adaptations will provide guidance for differentiation where ELLs of varying proficiencies are present.

<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>
Boccardo, Ann Marie	5/24/10 – 8/20/10	#52 School – Teacher	60 hrs.	\$33/hr.

Fricano, Andrea	5/24/10 – 8/20/10	#50 School – Teacher	60 hrs.	\$33/hr.
Manon, Latoya	5/24/10 – 8/20/10	Freddie Thomas – Teacher	60 hrs.	\$33/hr.
Massa, Patricia	5/24/10 – 8/20/10	#42 School – Teacher	60 hrs.	\$33/hr.
Petrella, Maria	5/24/10 – 8/20/10	#22 School – Teacher	60 hrs.	\$33/hr.
Rubio, Mayrola	5/24/10 – 8/20/10	#35 School – Teacher	60 hrs.	\$33/hr.
Sawdey, Kimbery	5/24/10 – 8/20/10	Edison Manufacturing – Teacher	60 hrs.	\$33/hr.
Sheridan, Angela	5/24/10 – 8/20/10	#05 School – Teacher	60 hrs.	\$33/hr.
Sullivan, Patricia	5/24/10 – 8/20/10	#12 School – Teacher	60 hrs.	\$33/hr.
Thomas, Eva	5/24/10 – 8/20/10	#19 School - Teacher	60 hrs.	\$33/hr.

Division Chief:
Principal/Director: Barbara Hasler
Budget Code: 5152 G 73116 2070 0470
Description:

The district has been awarded a federal grant to increase access to advanced placement courses for students in our pervasive need high schools. In addition to providing access, the grant provides funds to develop curriculum for the pre-AP summer camps for math and science. These camps are for our seventh and eight grade students who need to build a foundation for future AP course work. Six math and six science teachers will work collaboratively for 16 hours each to develop this curriculum and related activities.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barnes, Howard	3/29/10 – 6/30/10	Northeast CP – Teacher	16 hrs.	\$33/hr.
Betancourt, Juan	3/29/10 – 6/30/10	Monroe – Teacher	16 hrs.	\$33/hr.
Bonnell, Deirdre	3/29/10 – 6/30/10	Wilson Commencement – Teacher	16 hrs.	\$33/hr.
Brand, Christopher	3/29/10 – 6/30/10	NE College Prep - Teacher	16 hrs.	\$33/hr.
Calkings, Guy	3/29/10 – 6/30/10	Monroe – Teacher	16 hrs.	\$33/hr.
Courtney, Mary	3/29/10 – 6/30/10	Edison – Business – Teacher	16 hrs.	\$33/hr.
Edwards, Jenifer	3/29/10 – 6/30/10	Charlotte – Teacher	16 hrs.	\$33/hr.
Osgood-Wojtylak, Jennifer	3/29/10 – 6/30/10	Edison Engineering – Teacher	16 hrs.	\$33/hr.

Ramme, Kenneth	3/29/10 – 6/30/10	Jefferson – Teacher	16 hrs.	\$33/hr.
Richman, Rose	3/29/10 – 6/30/10	Monroe – Teacher	16 hrs.	\$33/hr.
Simpson, Samuel	3/29/10 – 6/30/10	Marshall – Teacher	16 hrs.	\$33/hr.
Snyder, Sarah	3/29/10 – 6/30/10	Monroe – Teacher	16 hrs.	\$33/hr.

Division Chief:
Principal/Director: Beverly Gushue
Budget Code: 5152 G 24003 6320 0707
Description: Teachers will be updating curriculum and completing the process of CTE Program approval such as establishing post-secondary connections, work-based learning opportunities and researching industry-based 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>
Bukowski, Barbara	4/30/10 – 6/30/10	Franklin Global – Teacher	15 hrs.	\$33/hr.
Healy, Bonita	4/30/10 – 6/30/10	Franklin Global – Teacher	15 hrs.	\$33/hr.
Kristich, Kathy	4/30/10 – 6/30/10	Franklin Global – Teacher	15 hrs.	\$33/hr.
Leroy, Eric	4/30/10 – 6/30/10	Franklin Global – Teacher	15 hrs.	\$33/hr.

Division Chief:
Principal/Director: Caterina Leone-Mannino
Budget Code: 5124 A 19409 2330 4520
Description: Planning time and school setup for Summer 2010 Elementary program, for work prior to July 1, 2010 only.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Berg, Nicole	5/1/10-6/30/10	#03 School – Teacher	30 hrs.	\$33/hr.
Brooks, Bryan	5/1/10-6/30/10	#07 School – Teacher	30 hrs.	\$33/hr.
Bunn, Glenn	5/1/10-6/30/10	FTHS – Teacher	30 hrs.	\$33/hr.
Burgo, Jeremy	5/1/10-6/30/10	#25 School – Teacher	30 hrs.	\$33/hr.
Fazily, Fawzia	5/1/10-6/30/10	#53 School – Teacher	30 hrs.	\$33/hr.
Golder, Maria	5/1/10-6/30/10	#01 School – Teacher	30 hrs.	\$33/hr.
Greenaway, Denise	5/1/10-6/30/10	#30 School – Teacher	30 hrs.	\$33/hr.
Lamorte, Steven	5/1/10-6/30/10	Tchr. on Assignment	30 hrs.	\$33/hr.

Larsen, Kristen	5/1/10-6/30/10	School of the Arts – Teacher	30 hrs.	\$33/hr.
Mack, Jocelyn	5/1/10-6/30/10	#05 School – Teacher	30 hrs.	\$33/hr.
Mather, Anielka	5/1/10-6/30/10	#33 School – Teacher	30 hrs.	\$33/hr.
Meteyer, Marianna	5/1/10-6/30/10	#20 School – Teacher	30 hrs.	\$33/hr.
Munoz, Mary	5/1/10-6/30/10	#53 School – Teacher	30 hrs.	\$33/hr.
Solomon, Deborah	5/1/10-6/30/10	#06 School – Teacher	30 hrs.	\$33/hr.
Thomas, Eva	5/1/10-6/30/10	#19 School – Teacher	30 hrs.	\$33/hr.
Vercolen, Rose	5/1/10-6/30/10	#52 School – Teacher	30 hrs.	\$33/hr.
Wilkins, Mark	5/1/10-6/30/10	#19 School – Teacher	30 hrs.	\$33/hr.

Division Chief:
Principal/Director: Caterina Leone-Mannino
Budget Code: 5132 A 29409 2040 0000
Description: Planning time and school setup for Summer 2010 Commencement program, for work prior to July 1, 2010 only.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Cronmiller, Walter	5/1/10-6/30/10	FTHS – Asst. Principal	15 days	1/210 th /day
Grant, David	5/1/10-6/30/10	#16 School – Asst. Principal	15 days	1/210 th /day
Humphrey, Steven	5/1/10-6/30/10	Monroe – Asst. Principal	15 days	1/210 th /day
Jordan, Sandra	5/1/10-6/30/10	FTHS – Principal	15 days	1/210 th /day
Quamina, Denise	5/1/10-6/30/10	East – Asst. Principal	15 days	1/210 th /day

Division Chief:
Principal/Director: Caterina Leone-Mannino
Budget Code: 5132 A 29409 2330 0000

Description: Planning time and school setup for Summer 2010 Commencement program, for work prior to July 1, 2010 only.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barkley, Karen	5/1/10-6/30/10	Monroe - Teacher	30 hrs.	\$33/hr.
Carter, Richard	5/1/10-6/30/10	School of the Arts - Teacher	30 hrs.	\$33/hr.
Gagnier, Mary	5/1/10-6/30/10	Charlotte - Teacher	30 hrs.	\$33/hr.
Germain, Michael	5/1/10-6/30/10	Marshall - Teacher	30 hrs.	\$33/hr.
Gilbert, Jeanette	5/1/10-6/30/10	NWCP - Teacher	30 hrs.	\$33/hr.
Hardaway, Karen	5/1/10-6/30/10	Franklin - Teacher	30 hrs.	\$33/hr.
Jackson, Ajoua	5/1/10-6/30/10	Marshall - Teacher	30 hrs.	\$33/hr.
Jones-Effah, Jennifer	5/1/10-6/30/10	Marshall - Teacher	30 hrs.	\$33/hr.
Mueller, Mary Beth	5/1/10-6/30/10	School of the Arts - Teacher	30 hrs.	\$33/hr.
Palumbo, Katherine	5/1/10-6/30/10	Tchr. on Assignment	30 hrs.	\$33/hr.
Pennella, Annette	5/1/10-6/30/10	Franklin – Teacher	30 hrs.	\$33/hr.
Roberts, Robyn	5/1/10-6/30/10	FTHS – Teacher	30 hrs.	\$33/hr.
Van Bramer, Toni Lynn	5/1/10-6/30/10	East - Teacher	30 hrs.	\$33/hr.

Division Chief:
Principal/Director: Caterina Leone-Mannino
Budget Code: 5132 A 39409 2040 4520

Description: Planning time and school setup for Summer 2010 Foundation program, for work prior to July 1, 2010 only.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Mascadri, Ed	5/1/10-6/30/10	Edison – Asst. Principal	15 days	1/210 th /day
Reynolds, Gary	5/1/10-6/30/10	NECP – Asst. Principal	5 days	1/210 th /day

Division Chief:
Principal/Director: Caterina Leone-Mannino
Budget Code: 5132 A 39409 2330 4520

Description: Planning time and school setup for Summer 2010 Foundation program, for work prior to July 1, 2010 only.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Colabufo, Steven	5/1/10-6/30/10	East - Teacher	30 hrs.	\$33/hr.
Hill, Ruth	5/1/10-6/30/10	Franklin - Teacher	30 hrs.	\$33/hr.
Moore, Charle	5/1/10-6/30/10	Family Learning Center - Teacher	30 hrs.	\$33/hr.

Division Chief:
Principal/Director: Caterina Leone-Mannino
Budget Code: 5124 A 19409 2040 4520

Description: Planning time and school setup for Summer 2010 Elementary program, for work prior to July 1, 2010 only.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Arthur, Joan	5/1/10-6/30/10	#33 School – Asst. Principal	15 days	1/210 th /day
Cruz-Vazquez, Miriam	5/1/10-6/30/10	#08 School – Asst. Principal	15 days	1/210 th /day
Denaro, Kathleen	5/1/10-6/30/10	Edison – Asst. Principal	15 days	1/210 th /day
Fulkerson, Jason	5/1/10-6/30/10	#03 School – Asst. Principal	15 days	1/210 th /day
Larkin, Walter, Jr.	5/1/10-6/30/10	Wilson Foundation Academy – Asst. Principal	15 days	1/210 th /day
Richards, Terry	5/1/10-6/30/10	Wilson Foundation Academy – Asst. Principal	15 days	1/210 th /day
Rodger, Adam	5/1/10-6/30/10	Edison – Asst. Principal	15 days	1/210 th /day
Willis, Chanta	5/1/10-6/30/10	#45 School – Asst. Principal	15 days	1/210 th /day

Division Chief:
Principal/Director: T'Hani Pantoja
Budget Code: 5132 G 26304 2020 0195 – administration 5132 G 26304 2110 0195
 - teacher
Description: Using supplementary grant allocated funds, Extended Day, Saturday School, and tutoring services will be provided to students from Thomas Jefferson High School.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Davis, Mark	5/1/10 – 6/30/10	Jefferson - Administrator	30 hrs.	1/220 th
Andrecolich, William	5/1/10 – 6/30/10	Jefferson - Teacher	42 hrs.	\$37/hr.
Duffy, Peter J.	5/1/10 – 6/30/10	Jefferson – Teacher	24 hrs.	\$37/hr.
Jolley, Juanita	5/1/10 – 6/30/10	Jefferson – Teacher	42 hrs.	\$37/hr.
Montgomery, Stephen	5/1/10 – 6/30/10	Jefferson - Teacher	24 hrs.	\$37/hr.

Division Chief:
Principal/Director: Laney Johnson
Budget Code: 5152 G 16109 2253 0050
Description: Administrator planning and preparation for Extended School Year Summer Special Education Program 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>
Lincoln, David	5/1/10 – 6/30/10	#05 School – Administrator	15 days	1/210 th /day

Division Chief:
Principal/Director: Laney Johnson
Budget Code: 5152 G 16109 2253 0050
Description: Teacher planning and preparation for Extended School Year Summer Special Education Program 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>
Bailey-Gordon, Doris	5/1/10 – 6/30/10	#17 School – Teacher	30 hrs.	\$33/hr.
Malone, Heather	5/1/10 – 6/30/10	#04 School - Teacher	30 hrs.	\$33/hr.

Division Chief:
Principal/Director: Laney Johnson
Budget Code: 5152 G 16109 2253 0050
Description: Administrator planning and preparation for Extended School Year Summer Special Education Program 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>
Wilson, Tanya	5/1/10 – 6/30/10	NWCP – Administrator	15 days	1/210/day

Division Chief:
Principal/Director: Laney Johnson
Budget Code: 5152 G 16109 2253 0050
Description: Teacher planning and preparation for Extended School Year Summer Special Education Program 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>
Poyser, Tanya	5/1/10 – 6/30/10	Young Mothers – Teacher	30 hrs.	\$33/hr.
Juda, Matthew	5/1/10 – 6/30/10	NWCP - Teacher	30 hrs.	\$33/hr.

Division Chief:
Principal/Director: Caterina Leone-Mannino
Budget Code: 5132 A 29409 2330 0000
Description: Registrar preparation and planning for Commencement 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>
Anderson, Delishia	5/1/10-6/30/10	Wilson Foundation – Teacher	90 hrs.	\$33/hr.
Awad, Edward	5/1/10-6/30/10	Marshall – Teacher	90 hrs.	\$33/hr.
Barnhart, Susan	5/1/10-6/30/10	Marshall – Teacher	90 hrs.	\$33/hr.
Hathaway, Edward	5/1/10-6/30/10	Wilson – Teacher	90 hrs.	\$33/hr.
Littlewood, Nicole	5/1/10-6/30/10	Marshall – Teacher	90 hrs.	\$33/hr

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

Resolution No 2009-10: 770

By Member of the Board Commissioner Powell

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

Division Chief: Gladys Pedraza Burgos
Principal/Director: Christine Richards
Budget Code: 5132-A-53208-2805-0000
Description: Mr. Hewitt serves as the Family Court liaison on all PINS truancy petitions resulting from school attendance referrals. Family court remains open for 12 months, including the summer vacation, and Mr. Hewitt is required to be present for each student appearance.

<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>
Hewitt, Gary	7/1/10 -8/31/10	Central Office, Attendance Family Court Liaison	39 days	1/200 th

Division Chief: Gladys Pedraza Burgos
Principal/Director: Paul Burke
Budget Code: 5152-A-23703-6320-0754
Description: Pilot of a “reverse integration” demonstration project to document purposeful integration of technical concepts into academic subject areas. Production of ESOL and ABE/ASE curricula.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Marren, Jennifer	4/30/10-6/30/10	OACES, Teacher	81 hours	\$33/hour
Pavone, Michael	4/30/10-6/30/10	OACES, Teacher	83 hours	\$33/hour
Rector-Hollowman, Patricia	4/30/10-6/30/10	OACES, Teacher	81 hours	\$33/hour
Viera, Pamela	4/30/10-6/30/10	OACES, Teacher	81 hours	\$33/hour
Whitaker, Laura	4/30/10-6/30/10	OACES, Teacher	81 hours	\$33/hour

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

Resolution No 2009-10: 771

By Member of the Board Commissioner Powell

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

Division Chief: Michele Hancock
Principal/Director: Marie Costanza
Budget Code: 5152-G-77716-2070-0200
Description: Inservice/Curriculum
 Providing action research professional development to second and third year teachers regarding instructional strategies.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Barattini, Valerie	6/28/10 – 8/31/10	#44 School – Teacher	20 hours	\$33/hour
Battaglia, Mary	6/28/10 – 8/31/10	Edison Applied Technology - Teacher	20 hours	\$33/hour
DeGrandis, John	6/28/10 – 8/31/10	SOTA – Teacher	20 hours	\$33/hour
Feinberg, Jeffrey	6/28/10 – 8/31/10	Franklin Finance - Teacher	20 hours	\$33/hour
Freedman, Sandra	6/28/10 – 8/31/10	School #29 - Teacher	20 hours	\$33/hour
Johnson, Donna	6/28/10 – 8/31/10	East – Teacher	20 hours	\$33/hour
Ketchum, Melissa	6/28/10 – 8/31/10	#44 School – Teacher	20 hours	\$33/hour
Lewis, Amy	6/28/10 – 8/31/10	East – Teacher	20 hours	\$33/hour
Linza, Paula	6/28/10 – 8/31/10	East – Teacher	20 hours	\$33/hour
Perez-Pherett, Abel	6/28/10 – 8/31/10	Wilson Commencement – Teacher	20 hours	\$33/hour
Turner, Edith	6/28/10 – 8/31/10	#52 School – Teacher	20 hours	\$33/hour

Division Chief: Michele Hancock
Principal/Director: Marie Costanza
Budget Code: 5152-G-77716-2070-0200
Description: Inservice/Curriculum

Providing PD to mentors regarding peer coaching, use of data to drive instruction, learning focused conversations. Providing PD to new teachers regarding classroom management and pedagogy.

<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>
Costanza, Marie	6/28/10 – 8/31/10	CIT – Coordinator	45 days	1/200 th
Bozza, Diane	6/28/10 – 8/31/10	#1 School – Teacher	40 hours	\$33/hour
Crandall, Kyle	6/28/10 – 8/31/10	East – Teacher	40 hours	\$33/hour
Kime, Jeffrey	6/28/10 – 8/31/10	SOTA – Teacher	40 hours	\$33/hour
Tadal, Packeta	6/28/10 – 8/31/10	Edison Engineering & Manufacturing - Teacher	40 hours	\$33/hour
Thielking, Suzanne	6/28/10 – 8/31/10	SOTA – Teacher	40 hours	\$33/hour

Division Chief: Michele Hancock
Principal/Director: Marie Costanza
Budget Code: 5152-G-77716-2070-0200
Description: Providing action research PD to second and third year teachers re:

instructional strategies and PD to mentors.

<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>
Coffey, Sean	6/28 – 8/31	Marshall - Teacher	15 hrs	\$33/hr
Newman, Logan	6/28 – 8/31	East - Teacher	20 hrs	\$33/hr
Niemi, Joanne	6/28 – 8/31	Marshall – Teacher	20 hrs	\$33/hr
Peterson, Christine	6/28 – 8/31	SOTA – Teacher	15 hrs	\$33/hr

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5126-G-43017-2070-0345
Description: Rochester Teacher Center Action Research

Teacher research, also called action research, is a professional activity that teachers engage in to find answers to their own questions about how children learn. Teacher research supports teacher learning and action.

<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>
Campbell, Linda	5/3 – 6/11	#34 – Teacher	Stipend	\$990.00

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345
Description: Amendment: Rochester Teacher Center Action Research
 Teacher research, also called action research, is a professional activity that teachers engage in to find answers to their own questions about how children learn. Teacher research supports teacher learning and action.

<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>
Clement, Gina	3/13,3/27,4/10 and 5/15/10	#44 – Teacher	18 hours	\$33/hr
Montalvo, Yolanda	3/13,3/27,4/10 and 5/15/10	RTC – Teacher	4 days	1/200

Division Chief: Michele Hancock
Principal/Director: Susan Goodwin
Budget Code: 5152-G-43017-2070-0345
Description: Amendment: Authorization for Payment Resolution No. 615, dated February 25, 2010 to correct course name and description listed on resolution to: Rochester Teacher Center Course: Brain Friendly Interventions for Children with Special Needs I & II – Participants study topics relevant to students and adults with special needs and build knowledge about current theory and practice.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Peechatt, Gregory	3/2,3/4,3/9,3/11,3/16,3/18,3/30,4/6,4/13,4/27,5/4,5/11	#17 – School Psychologist	36 hrs	\$33/hr

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

Resolution No 2009-10: 772

By Member of the Board Commissioner Powell

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

Division Chief: Raymond Giamartino
Principal/Director: Beverley Pringle
Budget Code: 5132-G-27705-2020-0300 Special Aid Fund
Description: Saturday School Supervision: Teachers will use an interdisciplinary approach, teaming math and science along with English and Social Studies. The goal is to have 7th and 8th grade students achieve mastery in the NY State Standards and move up to the next grade level.

<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>
Rodriguez, Anna	05/01, 05/08, 05/15, 05/22, 05/29, 06/05, 06/12	Bioscience – Assistant Principal	28 hrs.	1/220th

Division Chief: Raymond Giamartino
Principal/Director: Beverley Pringle
Budget Code: 5132-G-27705-2110-0300 Special Aid Fund
Description: Saturday School: Teachers will use an interdisciplinary approach, teaming math and science along with English and Social Studies. The goal is to have the 7th and 8th grade students achieve mastery in the NY State Standards and move up to the next grade level.

<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>
Clements, Christine	05/01, 05/08, 05/15, 05/22, 05/29, 06/05 and 06/12	Bioscience -Teacher	28 hrs.	\$37/hr.
Davey, Mary	05/01, 05/08, 05/15, 05/22, 05/29, 06/05 and 06/12	Bioscience -Teacher	28 hrs.	\$37/hr.
Ewane-Sobe, Jane	05/01, 05/08, 05/15, 05/22, 05/29, 06/05 and 06/12	Bioscience - Counselor	28 hrs.	\$37/hr.

Jones, Dawn Marie	05/01, 05/08, 05/15, 05/22, 05/29, 06/05 and 06/12	Bioscience -Teacher	28 hrs.	\$37/hr.
Pennella, Annette	05/01, 05/08, 05/15, 05/22, 05/29, 06/05 and 06/12	Bioscience -Teacher	28 hrs.	\$37/hr.
Sova, Timothy	05/01, 05/08, 05/15, 05/22, 05/29, 06/05 and 06/12	Bioscience -Teacher	28 hrs.	\$37/hr.

Division Chief: Raymond Giamartino
Principal/Director: Samuel Rodriguez
Budget Code: 5132-G-28405-2110-0755 Special Aid Fund
Description: After school program to provide additional instructional support to students in grades 9 – 12.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Breidenstein, Heidi	4/30 - 6/14/2010	Global Media Arts - Teacher	50 hrs.	\$37/hr.
Duncan, Jerome	4/30 - 6/14/2010	Global Media Arts - Teacher	30 hrs.	\$37/hr.
Gaborski, Daniel	4/30 - 6/14/2010	Global Media Arts - Teacher	50 hrs.	\$37/hr.
Jarzabek, David	4/30 - 6/14/2010	Global Media Arts - Teacher	30 hrs.	\$37/hr.
Piazza, Salvatore	4/30 - 6/14/2010	Global Media Arts - Teacher	50 hrs.	\$37/hr.
Rubin, Candace	4/30 - 6/14/2010	Global Media Arts - Teacher	50 hrs.	\$37/hr.

Division Chief: Raymond Giamartino
Principal/Director: Samuel Rodriguez
Budget Code: 5132-A-28405-2110-0000 General Fund
Description: Due to restructuring of GMA program, additional registrar & counselor hours are needed to create the new 2010-11 master schedule.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Rinere, Frank	5/3/10 - 6/25/2010	Global Media Arts - Registrar	15 hrs.	\$33/hr.
Seckel, Andrea	5/3/10 - 6/25/2010	Global Media Arts - Counselor	10 hrs.	\$33/hr.
Torres, Christine	5/3/10 - 6/25/2010	Global Media Arts - Counselor	6 hrs.	\$33/hr.

Division Chief: Raymond Giamartino
Principal/Director: Sandra Jordan
Budget Code: 5132-A-27204-2110-4515 General Fund
Description: High School Regents Math - extended day and Saturdays. This intervention will support cohort 2007 all achieving their math Regents prior to the 12th grade.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Gilmore, Jacqueline	4/30, 5/1, 5/3, 5/4, 5/5, 5/6, 5/7, 5/8, 5/10, 5/11, 5/12, 5/13, 5/14, 5/15, 5/17, 5/18, 5/19, 5/20, 5/21, 5/22, 5/24, 5/25, 5/26, 5/27, 5/28, 5/29, 6/1, 6/2, 6/3, 6/4, 6/5, 6/7, 6/8, 6/9, 6/10, 6/11, 6/12, 6/14, 6/15, 6/16, 6/17, 6/18, 6/19	Dr. Freddie Thomas HS - Teacher	98 hrs.	\$37/hr.

Division Chief: Raymond Giamartino
Principal/Director: Sandra Jordan
Budget Code: 5132-A-27204-2110-4515 General Fund
Description: Extended day - remediation for Global and US Regents exams for marking period 6 only.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Atkins, Grant	5/4, 5/6, 5/11, 5/13, 5/18, 5/20, 5/25, 5/27, 6/1, 6/3, 6/8, 6/10, 6/15, 6/17	Dr. Freddie Thomas HS - Teacher	30 hrs.	\$37/hr.
Savino, Matthew	5/4, 5/6, 5/11, 5/13, 5/18, 5/20, 5/25, 5/27, 6/1, 6/3, 6/8, 6/10, 6/15, 6/17	Dr. Freddie Thomas HS - Teacher	30 hrs.	\$37/hr.

Division Chief: Raymond Giamartino
Principal/Director: Sandra Jordan
Budget Code: 5152-G-27204-6320-0507 Special Aid Fund
Description: Teachers will write the curriculum for the school’s CTE endorsement for Safety, Security and Transportation. Teachers will develop a scope and sequence for the communication center that is being installed in the 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>
Evans, Cleveland	5/1, 5/3, 5/8, 5/10, 5/15, 5/17, 5/22, 5/24, 5/29, 6/5, 6/7, 6/12, 6/14, 6/19, 6/21, 6/26	Dr. Freddie Thomas HS - Teacher	100 hrs.	\$33/hr.
Occhino, Joseph	5/1, 5/3, 5/8, 5/10, 5/15, 5/17, 5/22, 5/24, 5/29, 6/5, 6/7, 6/12, 6/14, 6/19, 6/21, 6/26	Dr. Freddie Thomas HS - Teacher	100 hrs.	\$33/hr.

Division Chief: Raymond Giamartino
Principal/Director: Sandra Jordan
Budget Code: 5152-G-27204-2070-0300 Special Aid Fund
Description: Scaffolding curriculum work for high school ELA. Teachers will map the transition from 7/8 to high school ELA and provide curriculum evidence of delivering intervention for all level 2s and 1s.

<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>
Cerami, Jennifer	6/28 – 7/27/10	Dr. Freddie Thomas HS - Teacher	147 hrs.	\$33/hr.
Gilmore, Jacqueline	6/28 – 7/27/10	Dr. Freddie Thomas HS - Teacher	100 hrs.	\$33/hr.
Kelly, Maggie	6/28 – 7/27/10	Dr. Freddie Thomas HS - Teacher	126 hrs.	\$33/hr.
Luciano, Paul	6/28 – 7/27/10	Dr. Freddie Thomas HS - Teacher	40 hrs.	\$33/hr.
Manon, Latoya	6/28 – 7/27/10	Dr. Freddie Thomas HS - Teacher	147 hrs.	\$33/hr.
Ramirez, Tara	6/28 – 7/27/10	Dr. Freddie Thomas HS - Teacher	147 hrs.	\$33/hr.
Varno, Carrie	6/28 – 7/27/10	Dr. Freddie Thomas HS - Teacher	147 hrs.	\$33/hr.
Vona, Kathleen	6/28 – 7/27/10	Dr. Freddie Thomas HS - Teacher	147 hrs	\$33/hr.

Thompson, Leigh	7/12/10 – 8/6/10	Dr. Freddie Thomas HS - Teacher	20 days	1/300 th
VanHatten, Sean	7/12/10 – 8/6/10	Dr. Freddie Thomas HS - Teacher	20 days	1/300 th
Zuroski, Kathryn	7/12/10 – 8/6/10	Dr. Freddie Thomas HS - Teacher	20 days	1/300 th

Division Chief: Raymond Giamartino
Principal/Director: Sandra Jordan
Budget Code: 5132-G-27204-8060-0250 Special Aid Fund
Description: Father Initiative workshop - Sharing with fathers the importance of their involvement in their child’s education and effective ways that this can be done.

<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>
Brockler, Hayley	5/20/2010	Dr. Freddie Thomas HS - Teacher	1.5 hrs.	\$33/hr.
Nolan, Karen	5/20/2010	Dr. Freddie Thomas HS - Teacher	1.5 hrs.	\$33/hr.

Division Chief: Raymond Giamartino
Principal/Director: Mary Aronson
Budget Code: 5132-G-27305-8060-0250 Special Aid Fund
Description: The AVID Teacher and the Counselors will be conducting workshops for parents to provide them with information about instructional strategies to help their children over the summer and strategies for beginning the college journey as early as seventh grade.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Gidley, Stacey	5/13/10	Northeast College Prep - Counselor	2 hrs.	\$33/hr.
Goff, Penni	6/11/10	Northeast College Prep - Teacher	2 hrs.	\$33/hr.
Heilmann, Meade	5/13/10	Northeast College Prep - Counselor	2 hrs.	\$33/hr.

Division Chief: Raymond Giamartino
Principal/Director: Toyia Wilson
Budget Code: 5132-G-28905-8060-0250 Special Aid Fund
Description: The AVID Teacher and the Counselors will be conducting workshops for parents to provide them with information about instructional strategies to help their children over the summer and strategies for beginning the college journey as early as seventh grade.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Burrows, Nakia	5/13/10	Northwest College Prep - Counselor	2 hrs.	\$33/hr.
Lyman, Erica	6/11/10	Northwest College Prep - Teacher	2 hrs.	\$33/hr.
Schamback, Dale	5/13/10	Northwest College Prep - Counselor	2 hrs.	\$33/hr.

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

Resolution No 2009-10: 773

By Member of the Board Commissioner Powell

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

Division Chief: Susan Kaufmann
Principal/Director: Joanne Wideman
Budget Code: 5152-G-10502-2070-0306 Special Aid Fund
Description: Professional development to enhance ELL students' abilities to get meaning from text across the content areas by involving teachers in the researched-based SIOP (Sheltered Instruction Observation Protocol) 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>
de la Torre Kash, Irasema	04/29, 05/4	#5 School – Teacher	4 hrs.	\$33/hr.
DeFabbia, Susan	04/29, 05/4, 5/6, 5/11, 5/13, 5/18, 5/20, 5/25, 5/27, 06/1, 6/3, 6/8	#5 School – Teacher	23 hrs.	\$33/hr.

Ferro, Anna	04/29, 05/4, 5/6, 5/11, 5/13, 5/18, 5/20, 5/25, 5/27, 06/1, 6/3, 6/8	#5 School – Teacher	23 hrs.	\$33/hr.
Hild, Michele	04/ 29, 05/4, 5/6, 5/11, 5/13, 5/18, 5/20, 5/25, 5/27, 06/1, 6/3, 6/8, 6/10, 6/15, 6/17	#5 School – Teacher	30 hrs.	\$33/hr.
Jarzembowski, Kimberly	04/29, 05/4, 5/6, 5/11, 5/13, 5/18, 5/20, 5/25, 5/27, 06/1, 6/3, 6/8	#5 School – Teacher	23 hrs.	\$33/hr.
Mack, Jocelyn	04/ 29, 05/4, 5/6, 5/11, 5/13, 5/18, 5/20, 5/25, 5/27, 06/1, 6/3, 6/8, 6/10, 6/15, 6/17	#5 School - Teacher	30 hrs.	\$33/hr.
Rath, Debra	04/ 29, 05/4, 5/6, 5/11, 5/13, 5/18, 5/20, 5/25, 5/27, 06/1, 6/3, 6/8, 6/10, 6/15, 6/17	#5 School - Teacher	30 hrs.	\$33/hr.

Division Chief: Susan Kaufmann
Principal/Director: Sharon Jackson
Budget Code: 5124-G-10902-8060-0250 Special Aid Fund
Description: Teachers will conduct parent workshops which will provide learning opportunities to support parents’ ability to incorporate New York State learning standards in the areas of science, literacy, health, and math during home activities.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Ayala, Aracelis	5/7, 5/8, 5/14, 5/16, 5/17, 5/29, 5/30, 6/3, 6/4, and/or 6/10	#9 School - Teacher	3 hrs.	\$33/hr.
Menz, Robert	5/7, 5/8, 5/14, 5/16, 5/17, 5/29, 5/30, 6/3, 6/4, and/or 6/10	#9 School - Teacher	5 hrs.	\$33/hr.
Morales-Whitehead, Kimberly	5/7, 5/8, 5/14, 5/16, 5/17, 5/29, 5/30, 6/3, 6/4, and/or 6/10	#9 School – Teacher	10 hrs.	\$33/hr.

Ortiz-Viera, Maria	5/7, 5/8, 5/14, 5/16, 5/17, 5/29, 5/30, 6/3, 6/4, and/or 6/10	#9 School – Teacher	5 hrs.	\$33/hr.
Rosa, Ruth	5/7, 5/8, 5/14, 5/16, 5/17, 5/29, 5/30, 6/3, 6/4, and/or 6/10	#9 School - Teacher	5 hrs.	\$33/hr.
Torres, Yasmin	5/7, 5/8, 5/14, 5/16, 5/17, 5/29, 5/30, 6/3, 6/4, and/or 6/10	#9 School – Teacher	3 hrs.	\$33/hr.

Division Chief: Susan Kaufmann
Principal/Director: Bonnie Atkins
Budget Code: 5152-G-29005-2010-0330 Special Aid Fund
Description: As required by NYSED, Edison staff shall be interviewed by an independent instructional auditor. The auditors will then make recommendations, which the staff will implement during the summer.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Atkins, Bonnie	7/10 & 7/31/10	IIT @ Edison – Principal	2 days	1/260th
Denaro, Kathleen	8/7 & 8/14/10	IIT @ Edison – Assistant Principal	2 days	1/260th
Rodger, Adam	8/7 & 8/14/10	IIT @ Edison – Assistant Principal	2 days	1/260th
Root, Teresa	7/10 & 7/31/10	IIT @ Edison – CASE	2 days	1/260th
Cook, Jaclyn	7/10 – 8/14/10	IIT @ Edison – Teacher	30 hrs.	\$33/hr.
DellaCosta, Richard	7/10 – 8/14/10	IIT @ Edison – Teacher	30 hrs.	\$33/hr.
Drury, Judith	7/10 – 8/14/10	IIT @ Edison – Teacher	30 hrs.	\$33/hr.
Englert, Lisa	7/10 – 8/14/10	IIT @ Edison – Teacher	30 hrs.	\$33/hr.
Palmeri, Jack	7/10 – 8/14/10	IIT @ Edison – Teacher	30 hrs.	\$33/hr.
Porretta-Baker, Gina	7/10 – 8/14/10	IIT @ Edison – Teacher	30 hrs.	\$33/hr.
Schleigh, Molly	7/10 – 8/14/10	IIT @ Edison – Teacher	30 hrs.	\$33/hr.

Division Chief: Susan Kaufmann
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5132-G-26304-2110-0755 Special Aid Fund
Description: SLC (Small Learning Community) Leadership Team will participate in professional development with a concentration in facilitating skills, agenda building, leading effective meetings, data collection and building collaboration in an SLC 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, Annamaria	5/3 – 6/18/10	Jefferson HS - Teacher	20 hrs.	\$33/hr.
Casey, Elizabeth	5/3 – 6/18/10	Jefferson HS - Teacher	20 hrs.	\$33/hr.
Geglia, John	5/3 – 6/18/10	Jefferson HS - Teacher	20 hrs.	\$33/hr.
Guza, Angela	5/3 – 6/18/10	Jefferson HS - Teacher	20 hrs.	\$33/hr.
Hauck, Alissa	5/3 – 6/18/10	Jefferson HS - Teacher	20 hrs.	\$33/hr.
Higgins, Kelly	5/3 – 6/18/10	Jefferson HS - Teacher	20 hrs.	\$33/hr.
Orden, Terri	5/3 – 6/18/10	Jefferson HS - Teacher	20 hrs.	\$33/hr.
Saia, Katherine	5/3 – 6/18/10	Jefferson HS - Teacher	20 hrs.	\$33/hr.
Schmitt, Amanda	5/3 – 6/18/10	Jefferson HS - Teacher	20 hrs.	\$33/hr.

Division Chief: Susan Kaufmann
Principal/Director: Mary Andrecolich-Diaz
Budget Code: 5152-A-26304-2070-4507 General Fund
Description: Administrators and teachers that are involved with the Entrepreneurship Program with the University of Rochester will be writing and reviewing the Entrepreneurship Curriculum that will be embedded across content areas for the new cohort of students and for the continuation of the program. Inquiry-based lessons will also be developed for this program within the SLC model. Teachers will work on curriculum after school and on Saturdays. Administrators will work with teachers on Saturdays.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Andrecolich-Diaz, Mary	Saturdays 5/1, 5/8, 5/15, 5/22, 5/29, 6/5, 6/12, 6/19, 6/26 2010	Jefferson - Principal	9 days	1/260 th
Sickles, Christine	Saturdays 5/1, 5/8, 5/15, 5/22, 5/29, 6/5, 6/12, 6/19, 6/26 2010	Jefferson - Academy Director	9 days	1/260 th
Bianchi, Tina	5/1 – 6/26/10	Jefferson - Teacher	85 hrs.	\$33/hr.
Burgos, Wilson	5/1 – 6/26/10	Jefferson - Teacher	70 hrs.	\$33/hr.
Costanza, Jay	5/1 – 6/26/10	Jefferson - Teacher	85 hrs.	\$33/hr.
Gibson, Diane	5/1 – 6/26/10	Jefferson - Teacher	70 hrs.	\$33/hr.
Hauck, Alissa	5/1 – 6/26/10	Jefferson - Teacher	40 hrs.	\$33/hr.
Ihrig, David	5/1 – 6/26/10	Jefferson - Teacher	60 hrs.	\$33/hr.
Priebe, Paul	5/1 – 6/26/10	Jefferson - Teacher	85 hrs.	\$33/hr.
Saia, Katherine	5/1 – 6/26/10	Jefferson - Teacher	85 hrs.	\$33/hr.
Seeley, Dara	5/1 – 6/26/10	Jefferson - Teacher	70 hrs.	\$33/hr.
Toates, Jason	5/1 – 6/26/10	Jefferson - Teacher	85 hrs.	\$33/hr.
Walker, Shelly	5/1 – 6/26/10	Jefferson - Teacher	45 hrs.	\$33/hr.

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

Resolution No 2009-10: 774

By Member of the Board Commissioner Powell

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

Division Chief: Cheryl Holloway
Principal/Director: Robert Kuter
Budget Code: 5124-G-13502-8060-0608 Special Aid Fund
Description: School personnel will hold a series of workshops for parents on literacy related initiatives in Math and ELA.

<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>
Little, Kelle	5/19/2010	#35 School - Specialist	3 hrs.	\$33/hr.
Mendez, Norma	5/3/2010	#35 School - Special Ed. Teacher	3 hrs.	\$33/hr.
Milligan, M. Jean	5/19/2010 & 6/2/2010	#35 School - Specialist	6 hrs.	\$33/hr.
Rubio, Mayrola	5/3/2010	#35 School - Special Ed. Teacher	3 hrs.	\$33/hr.
Williams, Mildred	6/2/2010	#35 School - Specialist	3 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Vicky Ramos
Budget Code: 5152-G-26604-2070-0124 Special Aid Fund
Description: Four teachers will teach Technology Integration workshops to Monroe and SWW staff members after school. In addition, one teacher will teach Sheltered Instruction Observation Protocol (SIOP) workshops. Two teachers will devote 20 hours to the implementation of the Learning Technology grant.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Pecor, Carrie	5/3/10 – 6/18/10	Monroe HS - ESOL Teacher	6 hrs.	\$33/hr.
Schenk, Randy	5/3/10 – 6/18/10	CO - Instructional Technology	14 hrs.	\$33/hr.
Steffen, Elizaveta	5/3/10 – 6/18/10	Monroe HS - ESOL Teacher	46 hrs.	\$33/hr.
Steffen, Kenneth	5/3/10 – 6/18/10	SWW HS- Teacher	9 hrs.	\$33/hr.

Usedra, Larisa 5/3/10 – 6/18/10 Monroe HS- ESOL 55 hrs. \$33/hr.
 Teacher

Division Chief: Cheryl Holloway
Principal/Director: Brenda Pacheco
Budget Code: 5126-A-26705-2630-0000 General Fund
Description: Stipend payment for SOTA Department Team Leaders for 2009-2010 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>
Baillargeon, Peter	9/1/09 – 6/25/10	SOTA - Teacher.	Stipend	\$500.00
Belair, Carey	9/1/09 – 6/25/10	SOTA - Teacher	Stipend	\$500.00
Dewey, Lorie	9/1/09 – 6/25/10	SOTA - Teacher	Stipend	\$500.00
Gabriele, John	9/1/09 – 6/25/10	SOTA - Teacher	Stipend	\$500.00
Hohmann, Dawn M.	9/1/09 – 6/25/10	SOTA - Teacher	Stipend	\$500.00
Laird, Randall L.	9/1/09 – 6/25/10	SOTA - Teacher	Stipend	\$500.00
O'Mara, Colleen L.	9/1/09 – 6/25/10	SOTA - Teacher	Stipend	\$500.00
Painting, Thomas	9/1/09 – 6/25/10	SOTA - Teacher	Stipend	\$500.00
Robinson, Nicole	9/1/09 – 6/25/10	SOTA - Teacher	Stipend	\$500.00
Rudy, Susan Teresa	9/1/09 – 6/25/10	SOTA - Teacher	Stipend	\$500.00
Scahill, Christina	9/1/09 – 6/25/10	SOTA - Teacher	Stipend	\$500.00
VanderMallie, Sherry	9/1/09 – 6/25/10	SOTA - Teacher	Stipend	\$500.00

Division Chief: Cheryl Holloway
Principal/Director: Deasure Matthew
Budget Code: 5132-G-25104-8060-0250 Special Aid Fund
Description: Teacher will provide computer classes for parents to improve parents' ability to communicate with teachers & administrators electronically.

<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	5/7, 5/8, 5/14, 5/15, 5/28, 5/29, 6/5	Wilson Foundation - Teacher	21 hrs.	\$33/hr.

Division Chief: Cheryl Holloway
Principal/Director: Pamela Rutland
Budget Code: 5152-G-25105-2070-0300 Special Aid Fund
Description: The explicit teaching of reading strategies helps students become increasingly skillful at interpreting, understanding and analyzing text. Successful reading strategies will be posted clearly in each English classroom. Teachers will use the Springboard Curriculum to design teaching aids for their classrooms. These aids will explicitly depict reading comprehension strategies.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Buchko, Laurie	May 7, 2010	Wilson HS - Teacher	3 hrs.	\$33/hr.
Burns, Donald	May 7, 2010	Wilson HS - Teacher	3 hrs.	\$33/hr.
Chitaphong, Amanda	May 7, 2010	Wilson HS - Teacher	3 hrs.	\$33/hr.
Collins, Sarah	May 7, 2010	Wilson HS - Teacher	3 hrs.	\$33/hr.
Connor, Breandan	May 7, 2010	Wilson HS - Teacher	3 hrs.	\$33/hr.
Davis, Michelle	May 7, 2010	Wilson HS - Teacher	3 hrs.	\$33/hr.
Kester, Nate	May 7, 2010	Wilson HS - Teacher	3 hrs.	\$33/hr.
Knauss, Sarah	May 7, 2010	Wilson HS - Teacher	3 hrs.	\$33/hr.
Mannix, Joanne	May 7, 2010	Wilson HS - Teacher	3 hrs.	\$33/hr.
Nixon-Garcia, Dawna	May 7, 2010	Wilson HS - Teacher	3 hrs.	\$33/hr.
Rice, Juliet	May 7, 2010	Wilson HS - Teacher	3 hrs.	\$33/hr.
Sarkis-Kruse, Theresa	May 7, 2010	Wilson HS - Teacher	3 hrs.	\$33/hr.
Savastano, Mario	May 7, 2010	Wilson HS - Teacher	3 hrs.	\$33/hr.
Szumach, Shayna	May 7, 2010	Wilson HS - Teacher	3 hrs.	\$33/hr.
Teed, Debra	May 7, 2010	Wilson HS - Teacher	3 hrs.	\$33/hr.

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

Resolution No 2009-10: 775

By Member of the Board Commissioner Powell

RESOLVED, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution 2009-10:614, dated February 25, 2010, page 45, be **amended to add hours** for the following:

Division Chief: Susan Kaufmann
Principal/Director: Joseph Baldino
Budget Code: 5132-G-27805-2110-0300 Special Aid Fund
Description: Original resolution was for 55 hours for 3 teachers. Amendment is adding an additional 55 hours to one of these teachers (for a total of 110 hours) to provide additional instructional support and credit retrieval after school for students in Cohort 2006.

<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>
Sposato, Alice	4/30/10 – 6/15/10	BFE @ Edison – Teacher	55 hrs.	\$37/hr.

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

Resolution No 2009-10: 776

By Member of the Board Commissioner Powell

RESOLVED, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution 2009-10:537, be **amended to add hours** for the following:

Division Chief: Cheryl Holloway
Principal/Director: Idonia Owens
Budget Code: 5132-A-26804-2110-0000 General Fund
Description: Student interviews exceeded the expected number; therefore the timeframe had to be expanded by two additional hours on each Saturday. Original Resolution was for 6 hours (3 hours each day); Amendment to add 4 hours (2 hours each day).

<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>
Owens, Idonia	2/6/10 & 2/13/10	SWW Foundation - Principal	4 hrs.	1/260 th
Awopetu, Banke	2/6/10 & 2/13/10	SWW Foundation - ELA Teacher	4 hrs.	\$33/hr.

Bouphavong, Pavasath	2/6/10 & 2/13/10	SWW Foundation - Soc. Studies Teacher	4 hrs.	\$33/hr.
Eldridge, Teresa	2/6/10 & 2/13/10	SWW Foundation - Science Teacher	4 hrs.	\$33/hr.
Huntone, Sarah	2/6/10 & 2/13/10	SWW Foundation - ELA Teacher	4 hrs.	\$33/hr.
Johnson, Kelly	2/6/10 & 2/13/10	SWW Foundation - Math Teacher	4 hrs.	\$33/hr.
Klein, Kathy	2/6/10 & 2/13/10	SWW Foundation - Literacy Teacher	4 hrs.	\$33/hr.
Markel, Chad	2/6/10 & 2/13/10	SWW Foundation - Math Teacher	4 hrs.	\$33/hr.
Pappas, Thomas	2/6/10 & 2/13/10	SWW Foundation - Soc. Studies Teacher	4 hrs.	\$33/hr.
Roldan, Harry	2/6/10 & 2/13/10	SWW Foundation - Counselor	4 hrs.	\$33/hr.
Schroeder, Chojy	2/6/10 & 2/13/10	SWW Foundation - ESOL Teacher	4 hrs.	\$33/hr.
Shantler, Jaclyn	2/6/10 & 2/13/10	SWW Foundation - ISS Teacher	4 hrs.	\$33/hr.

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

Resolution No 2009-10: 777

By Member of the Board Commissioner Powell

RESOLVED, That, upon the recommendation of the Superintendent of Schools, the Authorization for Payment Resolution 2009-10:612, be **amended to add teachers** for the following:

Division Chief: Cheryl Holloway
Principal/Director: Pamela Rutland
Budget Code: 5152-G-25105-2070-0300 Special Aid Fund
Description: Additional teachers attended these professional development workshops on the interpretation and utilization of Scholastic Reading Inventory (SRI) Lexile reading levels. This will enable teachers to prepare lessons at their students’ factual and interpretative reading skill levels.

<u>Name</u>	<u>Specific Dates To Be Worked</u>	<u>Regularly Assigned School/Department & Position</u>	<u>Days/Hours</u>	<u>Pay Rate</u>
Hunter-Stokes, Chenetta	4/8/10	Wilson Commencement - Teacher	2 hrs.	\$33/hr.

Nixon-Garcia, Dawna	4/8/10	Wilson Commencement - Teacher	2 hrs.	\$33/hr.
Sarkis-Kruse, Theresa	4/8/10	Wilson Commencement - Teacher	2 hrs.	\$33/hr.
Tobin, Elizabeth	4/8/10	Wilson Commencement - Teacher	2 hrs.	\$33/hr.
Connor, Breandan	4/15/10	Wilson Commencement - Teacher	2 hrs.	\$33/hr.
Greco, Marianne	4/15/10	Wilson Commencement - Teacher	2 hrs.	\$33/hr.

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

Resolution No 2009-10: 778

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Cordaro, Samuel	Supervising Accountant Accounting Department	\$73,243/yr	3/22/2010
Diaz, Tina	Office Clerk III/Bilingual School #7	\$15.55/hr	3/24/2010
Mahaney, John	Supervising Accountant Accounting Department	\$80,525/yr	3/22/2010

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

Resolution No 2009-10: 779

By Member of the Board Commissioner Powell

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

Name	Position/Location	Salary	Effective Date
Everton R. Sewell	Senior Budget Analyst Finance	\$90,000.00/yr	4/5/2010

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

Resolution No 2009-10: 780

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Brumfield, George C.E.	Paraprofessional School #3	March 21, 2010
Henton-Williams, Tracy	Paraprofessional John Marshall High School	March 1, 2010
Woodyard, Dennis J.	Audio Visual Assistant Jefferson High School	April 2, 2010

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

Resolution No 2009-10: 781

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
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Bianco, James R.	Maintenance Mechanic I Service Center	May 29, 2010
Diaz, Daisy	Paraprofessional Family Learning Center	March 1, 2010
Proctor, Richard	Maintenance Mechanic I Service Center	March 31, 2010
Steger, Joseph	Maintenance Mechanic I Service Center	April 13, 2010

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

Resolution No 2009-10: 782

By Member of the Board Commissioner Powell

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

Name	Position/Location	Effective Date
Lawshe, Lindsey	Paraprofessional Jefferson High School	March 30, 2010
Pearson, Shay	Custodial Assistant School #10	March 27, 2010
Watson, Lakendra	Paraprofessional Freddie Thomas High School	March 14, 2010

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

Resolution No 2009-10: 783

By Member of the Board Commissioner Powell

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

Name	Leave of Absence	Effective Date
Tugal, Ayse	Personal	April 29, 2010

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

PROCUREMENT & SUPPLY

Resolution No 2009-10: 784

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2007-08: 653, adopted by the Board of Education on April 24, 2008, the Board of Education authorized the Superintendent of Schools to enter into contracts for Athletic Uniforms to purchase baseball, basketball, cheerleading football, lacrosse, soccer, softball, swimming, track, volleyball and wrestling uniforms with Anaconda Sports, 5 Corporate Dr., Clifton Park, NY; Laux Sporting Goods Inc., 25 Pineview Dr., Amherst, NY; Premier Sports Center, 374 Greece Ridge Center Dr., Rochester, NY; Riddell/All American, 669 Sugar Ln., Elyria, OH; and Toth's Sports, 71 Victor Heights Pkwy., Victor, NY, for a term of one year through April 23, 2009, with an option to renew for four additional one-year terms, and

WHEREAS, by Resolution No. 2008-09: 754, adopted by the Board of Education on April 28, 2009, the Board of Education authorized the Superintendent of Schools to exercise the option to extend the contracts for a term of one year, the first year of the contract extension, through April 23, 2010, and

WHEREAS, the District expended approximately \$105,996.00 during the initial contract term, and approximately \$132,706.00 during the first year of the contract extension, and

WHEREAS, the District is requesting to extend the contracts with Anaconda Sports; Laux Sporting Goods Inc.; Premier Sports Center; Riddell/All American; and Toth's Sports for a term of one year, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contracts for a term of one year, the second year of the contract extension, through April 23, 2011, and be it further

RESOLVED, That purchases under against this contract, made by the middle and high schools, will not exceed One Hundred Twenty Five Thousand Dollars (\$125,000,00.00). All other conditions of the contract remain in full force and effect.

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

Resolution No 2009-10: 785

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2007-08: 638, adopted by the Board of Education on April 24, 2008, the Board of Education authorized the Superintendent of Schools to enter into a contract for Educational Software to purchase software for the classroom and office setting with School World, 375 Woodcliff Dr., Fairport, NY, for a term of one year through April 23, 2009, with an option to renew for four additional one-year terms, and

WHEREAS, by Resolution No. 2008-09: 754, adopted by the Board of Education on April 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 April 23, 2010, and

WHEREAS, the District expended approximately \$301,292.00 during the initial contract term, and approximately \$36,994.00 during the first year of the contract extension, and

WHEREAS, the District is requesting to extend the contract with School World for a term of one year, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract for a term of one year, the second year of the contract extension, through April 23, 2011, and be it further

RESOLVED, That purchases under this contract, made by various locations, will not exceed Ninety Thousand Dollars (\$90,000.00). All other conditions of the contract remain in full force and effect.

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

Resolution No 2009-10: 786

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2008-09: 917, adopted by the Board of Education on June 18, 2009, the District entered into a contract for Lock & Door Closers to purchase push pad exist devices, mortise and cylindrical locksets, deadlock cylinders, key blanks and other locks, parts, door closers and security products with Accredited Lock Supply, 1161 Paterson Plank Rd., Secaucus, NJ, for a term of ten months with an option to renew for four additional one-year terms, and

WHEREAS, the District expended approximately \$9,905.00 during the initial contract term, and

WHEREAS, the District is requesting to extend the contract with Accredited Lock Supply for a term of one year, therefore be it

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to exercise the option to extend the contract for a term of one year, the first year of the contract extension, through April 30, 2011, and be it further

RESOLVED, That purchases under this contract, made by the Plant Maintenance Department and various school locations, will not exceed Nineteen Thousand Five Hundred Dollars (\$19,500.00). All other conditions of the contract remain in full force and effect.

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

Resolution No 2009-10: 787

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	652,197	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	652,197	100
NYS		

RESOLVED, That procurement expenditures must not exceed the budgeted amount, and that the following vendor is afforded preference for the purchase of Food Service Equipment for the School Food Services Central Kitchen:

FOOD SERVICE EQUIPMENT - Bid tabulation of April 22, 2010.

Main-Ford General Supply, 366 Lyell Ave., Rochester, NY, lowest bidder, Total Net Delivered Cost \$652,197.00

and be it further,

RESOLVED, That the Superintendent of Schools or his designee be, and hereby is, authorized to enter into a one-time purchase contract with the above-named contractor.

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

EDUCATIONAL FACILITIES

Resolution No 2009-10: 788

By Member of the Board Commissioner Powell

WHEREAS, The 2009-2010 Capital Improvement Program included a budget of \$100,000 for renovations to School No. 50 and \$160,000 for renovations to School No. 57, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	159,300	100
M/WBE AWARD	26,815	16.8
LOCAL AWARD		
RMSA	159,300	100
NYS		

WHEREAS, Contract bids have been received in the amount of \$159,300, 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 \$210,276 and leaves a balance of \$49,724 to be transferred to contingency, therefore be it

RESOLVED, That the following contracts, in accordance with the plans and specifications thereto prepared by FRA Engineering & Architecture, P.C., and the same hereby are awarded as follows:

SCHOOL NO. 50 AND SCHOOL NO. 57 – RENOVATIONS

General Construction Work

Massa Construction, Inc., 630 Pre-Emption Rd., Geneva, NY for a total contract price of \$151,000 (Base Bid \$127,000 and acceptance of Alternates 57-GC-1 +\$11,000 and 57-GC-2 +\$13,000), lowest qualified bidder

Electrical Work

Hewitt Young Electric, LLC, 645 Maple St., Rochester, NY for a total contract price of \$8,300, lowest qualified bidder

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 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 Vice President Campos
Adopted 6-0 with Commissioner Williams absent**

Resolution No 2009-10: 789

By Member of the Board Commissioner Powell

WHEREAS, The 2009-2010 Capital Improvement Program included a budget of \$1,610,000 for renovations to Wilson Commencement Academy, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	908,360	100
M/WBE AWARD	121,146	13.3
LOCAL AWARD		
RMSA	876,660	96.5
NYS		

WHEREAS, Contract bids have been received in the amount of \$908,360, 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 \$1,199,035 and leaves a balance of \$410,965 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 CMA Architecture, P.C., and the same hereby are awarded as follows:

WILSON COMMENCEMENT ACADEMY – RENOVATIONS

General Construction Work

Massa Construction, Inc., 630 Pre-Emption Rd., Geneva, NY for a total contract price of \$453,400 (Base Bid \$369,000 and acceptance of Alternates GC-3 +\$65,000, GC-5 +\$10,500 and GC-6 +\$8,900), lowest qualified bidder

Mechanical Work

DG Messmer Corp, PO Box 90514, Rochester, NY for a total contract price of \$220,200 (Base Bid \$127,300 and acceptance of Alternate HVAC-2 +\$92,900), lowest qualified bidder

Plumbing Work

Thurston Dudek, LLC, 291 David Pkwy, Ontario, NY for a total contract price of \$53,700, lowest qualified bidder

Electrical Work

Schuler-Haas Electric, Corp., 250 Mt. Hope Ave., Rochester, NY for a total contract price of \$143,660 (Base Bid \$70,900 and acceptance of Alternates EC-1

+\$19,400, EC-2 +\$9,900, EC-4 +\$38,980, EC-5 +\$3,490, and EC-6 +\$990), lowest qualified bidder

Asbestos Abatement Work

Excel Insulation Co., Inc., 2282 Hamburg Turnpike, Wayne, N.J. for a total contract price of \$31,700 (Base Bid \$30,200 and acceptance of Alternate AAC-2 +\$1,500), lowest qualified bidder

Air Monitoring Work

TES Environmental Corp., 1221 E. Henrietta Rd., Rochester, NY for a total contract price of \$5,700 (Base Bid \$3,700 and acceptance of Alternate AMC-2 +\$2,000), lowest qualified bidder

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 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 Vice President Campos
Adopted 6-0 with Commissioner Williams absent**

Resolution No 2009-10: 790

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2008-09: 625, adopted on 2/26/09, the Board awarded the contract for HVAC Work for Renovations to East High School to Michael A. Ferraiulo Plumbing & Heating Inc., as the lowest qualified bidder, for the total contract price of \$48,300.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	52,671	100
M/WBE AWARD	1,950	3.7
LOCAL AWARD		
RMSA	52,671	100
NYS		

WHEREAS, one Change Order totaling \$4,371.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$52,671.00, and

WHEREAS, all HVAC Work is complete on the project and Michael A. Ferraiulo Plumbing & Heating 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 \$7,641.00 on the contract with Michael A. Ferraulo Plumbing & Heating Inc. for HVAC Work for Renovations at East High School.

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

Resolution No 2009-10: 791

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2008-09: 686, adopted on 3/26/09, the Board awarded the contract for Electrical Work for Renovations to School No. 3 to Kaplan-Schmidt Electric, Inc., as the lowest qualified bidder, for the total contract price of \$82,100.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	85,251	100
M/WBE AWARD	7,882	9.2
LOCAL AWARD		
RMSA	85,251	100
NYS		

WHEREAS, three Change Orders totaling \$3,151.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$85,251.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$5,717.95 on the contract with Kaplan-Schmidt Electric, Inc. for Electrical Work for Renovations at School No. 3.

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

Resolution No 2009-10: 792

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2008-09: 622, adopted on 2/26/09, the Board awarded the contract for Electrical Work for Renovations to School No. 5 to Kaplan-Schmidt Electric, Inc., as the lowest qualified bidder, for the total contract price of \$79,500.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	83,296	100
M/WBE AWARD	7,632	9.2
LOCAL AWARD		
RMSA	83,296	100
NYS		

WHEREAS, two Change Orders totaling \$3,796.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$83,296.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$5,642.05 on the contract with Kaplan-Schmidt Electric, Inc. for Electrical Work for Renovations at School No. 5.

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

Resolution No 2009-10: 793

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2008-09: 623, adopted on 2/26/09, the Board awarded the contract for Electrical Work for Renovations to School No. 6 to Kaplan-Schmidt Electric, Inc., as the lowest qualified bidder, for the total contract price of \$77,000.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	78,311	100
M/WBE AWARD	7,392	9.4
LOCAL AWARD		
RMSA	78,311	100
NYS		

WHEREAS, one Change Order totaling \$1,311.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$78,311.00, and

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

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

\$5,161.00 on the contract with Kaplan-Schmidt Electric, Inc. for Electrical Work for Renovations at School No. 6.

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

Resolution No 2009-10: 794

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2008-09: 624, adopted on 2/26/09, the Board awarded the contract for Electrical Work for Renovations to School No. 28 to Kaplan-Schmidt Electric, Inc., as the lowest qualified bidder, for the total contract price of \$32,815.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	33,117	100
M/WBE AWARD	3,150	9.5
LOCAL AWARD		
RMSA	33,117	100
NYS		

WHEREAS, one Change Order totaling \$302.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$33,117.00, and

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

RESOLVED, That the Board hereby approves the final payment in the amount of \$1,655.85 on the contract with Kaplan-Schmidt Electric, Inc. for Electrical Work for Renovations at School No. 28.

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

Resolution No 2009-10: 795

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2008-09: 687, adopted on 3/26/09, the Board awarded the contract for Plumbing Work for Renovations to School No. 7 to Leo J. Roth Corporation as the lowest qualified bidder, for the total contract price, of \$24,900.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	32,484	100
M/WBE AWARD	3,100	9.5
LOCAL AWARD		
RMSA	32,484	100
NYS		

WHEREAS, two Change Orders totaling \$7,584.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$32,484.00, and

WHEREAS, all Plumbing Work is complete on the project and Leo J. Roth Corporation 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 \$1,624.20 on the contract with Leo J. Roth Corporation for Plumbing Work for Renovations at School No. 7.

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

Resolution No 2009-10: 796

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2008-09: 692, adopted on 3/26/09, the Board awarded the contract for Mechanical Work for Renovations to Jefferson High School to Leo J. Roth Corporation, as the lowest qualified bidder, for the total contract price of \$67,400.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	76,963	100
M/WBE AWARD	9,000	11.7
LOCAL AWARD		
RMSA	76,963	100
NYS		

WHEREAS, two Change Orders totaling \$9,563.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$76,963.00, and

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

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

\$3,848.15 on the contract with Leo J. Roth Corporation for Mechanical Work for Renovations at Jefferson High School.

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

Resolution No 2009-10: 797

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2008-09: 691, adopted on 3/26/09, the Board awarded the contract for Mechanical and Plumbing Work for Renovations to Charlotte High School to Lloyd Mechanical Co., LLC, as the lowest qualified bidder, for the total contract price of \$57,000.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	60,343	100
M/WBE AWARD	2,783	4.6
LOCAL AWARD		
RMSA	60,343	100
NYS		

WHEREAS, one Change Order totaling \$3,343.00 has been processed by the Department of Educational Facilities, bringing the contract total to \$60,343.00, and

WHEREAS, all Mechanical and Plumbing 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 \$3,017.15 on the contract with Lloyd Mechanical Co., LLC for Mechanical and Plumbing Work for Renovations at Charlotte High School.

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

Resolution No 2009-10: 798

By Member of the Board Commissioner Powell

WHEREAS, by Resolution No. 2008-09: 691, adopted on 3/26/09, the Board awarded the contract for General Construction Work for Renovations to Charlotte High School to Massa Construction, Inc., as the lowest qualified bidder, for the total contract price of \$685,500.00, and

Participation Statistics		
	\$	%
TOTAL CONTRACT	707,940	100
M/WBE AWARD	95,500	13.5
LOCAL AWARD		
RMSA	707,940	100
NYS		

WHEREAS, four Change Orders totaling \$22,440.00 have been processed by the Department of Educational Facilities, bringing the contract total to \$707,940.00, and

WHEREAS, all General Construction Work is complete on the project and Massa Construction, 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 \$38,265.05 on the contract with Massa Construction, Inc. for General Construction Work for Renovations at Charlotte High School.

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

Resolution No 2009-10: 799

By Member of the Board Commissioner Powell

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 East High School, for the period April 30, 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 One Thousand Dollars (\$81,000.00), 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.

Participation Statistics		
	\$	%
TOTAL CONTRACT	81,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	81,000	100
NYS		

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

TRANSPORTATION

Resolution No 2009-10: 800

By Member of the Board Commissioner Powell

Resolved, That the Board of Education does hereby authorize the extension of the following transportation contracts for the 2010-2013 school years at the State approved C.P.I..

Contractor

Contract

Laidlaw Transit, Inc.
(First Student)

Transportation of Medically Impaired Ambulatory
Students
(Awarded 10/9/97)

Transportation of Pupils in Small Vehicles within the City of
Rochester – Group I (Max. 1 in a vehicle)
(Awarded 7/20/2000)

Transportation of Pupils in Small Vehicles within the City of
Rochester – Group II (Max. 3 in a vehicle)
(Awarded 7/20/2000)

Transportation of a Handicapped Student (Batavia
School for the Blind)
(Awarded 9/1/94)

A&E Transport
Services, Inc.

Transportation of Non-Ambulatory Students
Transportation of Non-Ambulatory Students
(Awarded 11/18/99)

Transportation of Physically Handicapped Pupils
(Awarded 7/15/99)

Monroe School Transportation Transportation of Pupils in Small
Vehicles within the City of Rochester – Group III
(Awarded 7/20/2000)

Transportation of Pupils in Small Vehicles within Monroe
County
(Awarded 7/20/2000)

and be it further,

Resolved, That such extension will be in accordance with the provisions of the New York State Education Law and the conditions of the contracts awarded on the date indicated.

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

INFORMATION MANAGEMENT & TECHNOLOGY

Resolution No 2009-10: 801

By Member of the Board Commissioner Powell

WHEREAS, on July 7, 2009, the District entered into an Agreement with NCS Pearson, Inc. to provide one day of training on instructional program philosophy, the daily schedule, classroom routine assessment and parent connection, on July 7, 2009, for a sum not to exceed Three Thousand Five Hundred Dollars (\$3,500.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	242,500	100
M/WBE AWARD	NONE	
LOCAL AWARD	NONE	
RMSA	NONE	
NYS	NONE	

WHEREAS, by Resolution No. 2009-10: 378, adopted on November 19, 2009, the Board authorized the Superintendent to enter into an Agreement with NCS Pearson, Inc., to provide upgrades to the Chancery Student Management System, and technical support services through the Help Desk and via the web, for a sum not to exceed Eighty Three Thousand Eight Hundred Seventy One Dollars Twenty Eight Cents (\$83,871.28); and

WHEREAS, the District wishes to enter into additional Agreements 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 implementation services, training and post-implementation support of Pearson Parent Connection Portal and Power Teacher, Pearson’s electronic grade book, with the goal to improve parent/teacher communications, allow parents to be informed on their students’ grades, homework assignments and absences, for the period May 1, 2010, or as soon thereafter as the Agreement is fully executed, through December 31, 2010, for a sum not to exceed Two Hundred Twenty Three Thousand One Hundred Dollars (\$223,100.00), funded by Cash Capital, through the Management Information Systems Department and the Office of Accountability, 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 **NCS Pearson, Inc.**, 13036 Collection Center Drive, Chicago, IL, to conduct two Master Scheduling Building Workshops, for Secondary School Registrars, Principals and Office of Accountability staff, for the period May 1, 2010, or as soon thereafter as the Agreement is fully executed, through November 30, 2010, for a sum not to exceed Thirteen Thousand Four Hundred Dollars (\$13,400.00), funded by Cash Capital, through the Management Information Systems Department, 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 **NCS Pearson, Inc.**, 13036 Collection Center Drive, Chicago, IL, to conduct three Program Management training sessions, one 2-day Program Management Overview for support personnel and two half-day sessions for District Program Managers, for

the period May 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for a sum not to exceed Six Thousand Dollars (\$6,000.00), funded by the Perkins Grant Secondary Grant, through the Career and Technical Education Department and the Department of Information Management and Technology, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

OTHER

Resolution No 2009-10: 802

By Member of the Board Commissioner Cruz

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Certica Solutions, Inc.**, 301 Edgewater Place, Suite 110, Wakefield, MA, to provide subscription license, maintenance and support services for Certify SR, the Grades K – 12 software solution for data validation, monitoring and reporting, including implementation services, 120 hours of training and travel expenses, for the period May 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, for a sum not to exceed Eighty Five Thousand One Hundred Thirty Three Dollars Thirty Three Cents (\$85,133.33), prorated for the 2009 – 2010 school year, funded by the Title I American Recovery and Reinvestment Act Stimulus Grant, through the Office of Accountability, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	85,133	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

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

Resolution No 2009-10: 803

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2009-10: 80, adopted on July 23, 2009, the Board authorized the Superintendent to enter into an Agreement with Dr. David Rostetter, for a sum not to exceed Fifty Thousand Dollars (\$50,000.00); and

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

WHEREAS, the District wishes to amend the Agreement with Dr. David Rostetter, to increase the fee; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend Agreement with **Dr. David Rostetter**, 29 Rundell Park, Rochester, NY, to increase the fee for services previously authorized by Resolution No. 2009-10: 80, for the period April 29, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for an additional sum not to exceed Sixteen Thousand One Hundred Dollars (\$16,100.00), funded by the IDEA Federal Stimulus Grant, through the Specialized Instructional Services Department,

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

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

Resolution No 2009-10: 804

By Member of the Board Commissioner Cruz

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **The Three Doctors, LLC (M/WBE – African American)**, 65 Hazelwood Avenue, Newark, NJ, to meet with 9th Grade students, parents and community members to discuss their book and their life experiences, in an effort to improve ELA scores, for the period May 19, 2010, or as soon thereafter as the Agreement is fully executed, through May 20, 2010, for a sum not to exceed Twenty Seven Thousand Two Hundred Fifty Dollars (\$27,250.00), funded by the Districts in Corrective Action (DICA) Audit Grant, through the Department of African and African American Studies, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Participation Statistics		
	\$	%
TOTAL CONTRACT	27,250	100
M/WBE AWARD	27,250	100
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

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

Resolution No 2009-10: 805

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2008-09: 756, adopted on April 28, 2009, the Board authorized the Superintendent to enter into an Agreement with the New York Institute for Educational Excellence, for a sum not to exceed Twenty Five Thousand Dollars (\$25,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	20,416	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	20,416	100
NYS		

WHEREAS, by Resolution No. 2009-10: 646, adopted on February, 25, 2010, the Board authorized the Superintendent to enter into an Agreement with New York Institute for Educational Excellence, Inc., for a sum not to exceed Fourteen Thousand Five Hundred Eighty Four Dollars (\$14,584.00); and

WHEREAS, the terms of the Title II D Competitive - Enhancing Education Through Technology Grant require certain services; and

WHEREAS, the District wishes to enter into an additional Agreement with the New York Institute for Educational Excellence, Inc., to provide the services required by the terms of the Grant; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **New York Institute for Educational Excellence, Inc.**, 1230 Stockbridge Road, Webster, NY, to evaluate the Enhanced Education Through Technology Grant, as required by New York State, for the period May 1, 2010, or as soon thereafter as the Agreement is fully executed, through September 30, 2010, for a sum not to exceed Twenty Thousand Four Hundred Sixteen Dollars (\$20,416.00), funded by the Title II D Competitive - Enhancing Education Through Technology Grant, through the Department of Instructional Technology, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 806

By Member of the Board Commissioner Cruz

WHEREAS, on October 8, 2009, the District entered into an Agreement with James A. Wright to train building-level teams in the Response to Intervention Model and provide support to teams in follow-up training, for the period November 1, 2009 through June 30, 2010, for a sum not to exceed Twelve Thousand Five Hundred Dollars (\$12,500.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	13,200	
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	13,200	

WHEREAS, the District wishes to amend the Agreement with James A. Wright; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to amend the Agreement with **James A. Wright**, 364 Long Road, Tully, NY, to provide training for twenty five new school teams in building the necessary capacity for implementing the District's Response to Intervention initiative, in alignment with the Superintendent's Strategic Plan for improving the over-classification of students in Special Education, for the period May 28, 2010, or as soon thereafter as the Agreement is fully executed, through August 12, 2010, for an additional sum not to exceed Thirteen Thousand Two Hundred Dollars (\$13,200.00), funded by the Districts in Corrective Action (DICA) Grant, through the Department of School Improvement, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 807

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2008-09: 557, adopted on January 22, 2009, the Board authorized the Superintendent to enter into an Agreement with the Rochester Institute of Technology, for a sum not to exceed Forty One Thousand Dollars (\$41,000.00); and

WHEREAS, by Resolution No. 2008-09: 981, adopted on June 18, 2009, the Board authorized the Superintendent to extend the term of the Agreement authorized by Resolution No. 2008-09: 557, with the Rochester Institute of Technology, at no additional cost; and

WHEREAS, by Resolution No. 2009-10: 179, adopted on August 27, 2009, the Board authorized the Superintendent to enter into an Agreement with the Rochester Institute of Technology, for a sum not to exceed Two Hundred Twenty One Thousand Six Hundred Thirty Eight Dollars (\$221,638.00); and

WHEREAS, by Resolution No. 2009-10: 332, adopted on October 22, 2009, the Board authorized the Superintendent to extend the term of the Agreement authorized by Resolution No. 2008-09: 557, with the Rochester Institute of Technology, and include additional services at no additional cost; and

WHEREAS, by Resolution No. 2009-10: 654, adopted on February 25, 2010, the Board authorized the Superintendent to enter into an Agreement with the Rochester Institute of Technology, for a sum not to exceed Eight Thousand Dollars (\$8,000.00); and

WHEREAS, the District wishes to enter into additional Agreements with the Rochester Institute of Technology; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **Rochester Institute of Technology (RIT)**, 1 Lomb Memorial Drive, Rochester, NY, to provide a residential summer program, for two 1-week sessions, promoting the Science, Technology, Engineering, and Math (STEM) curriculum and careers, to 100 District students in Grades 7-8, for the period May 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2010, for a sum not to exceed Two Hundred Twenty Five Thousand Five Hundred Ninety Six Dollars (\$225,596.00), funded by the Science, Technology, Engineering, and Math (STEM) Grant, through the Department of School Improvement, contingent upon receipt of funding, and further 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 the **Rochester Institute of Technology**, 1 Lomb Memorial Drive, Rochester, NY, to provide the Future Business Leaders Experience, a 12 week program that provides real-world training through project teams comprised of District students, RIT Saunders College of Business students and faculty, working with minority-owned businesses on specific business challenges, for the period May 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2010, for a sum not to exceed Thirty Thousand Dollars

(\$30,000.00), funded by the Science, Technology, Engineering, and Math (STEM) Grant, through the Department of Career and Technical Education, contingent upon receipt of funding, and further contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 808

By Member of the Board Commissioner Cruz

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

WHEREAS, by Resolution No. No. 2009-10: 82, adopted on July 23, 2009, the Board authorized the Superintendent to extend the term of the Agreement with the State University of New York at Geneseo (SUNY), through July 31, 2009, at no additional cost; and

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with the **State University of New York at Geneseo** (SUNY), 1 College Circle, Geneseo, NY, to provide the Rochester Young Scholars Academy Summer Camp, a two week residential program on the campus of SUNY, for 60 District students in Grades 7 – 9, whereby students will learn about new STEM fields and careers created by National Homeland Security and interact with college faculty and mentors, for the period May 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2010, for a sum not to exceed Sixty Seven Thousand Five Hundred Nineteen Dollars (\$67,519.00), funded by the Science, Technology, Engineering and Mathematics (STEM) Grant, through the Office of Teaching and Learning, contingent upon receipt of funding, and further contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 809

By Member of the Board Commissioner Cruz

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 Monroe #1 Board of Cooperative Educational Services (BOCES); therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Monroe #1 Board of Cooperative Educational Services (BOCES)**, 41 O’Connor Road, Fairport, NY, to provide School Health Services, for a sum not to exceed Five Million Nine Hundred Thirty Two Thousand Two Hundred Sixty Two Dollars (\$5,932,262.00), and, at the District’s sole discretion, additional emergency services for urgent student health needs, for a sum not to exceed Seventy Eight Thousand Dollars (\$78,000.00), for the period July 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2011, renewable for up to four additional one-year terms, at the Superintendent’s sole discretion, and Board approval in the event that the fee for additional terms exceeds the fee for the 2010 – 2011 school year, funded by the School Health Services Grant, through the School Health Services Department, contingent upon grant funding and budget appropriations, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 810

By Member of the Board Commissioner Cruz

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Annette Moscato**, 86 Tobey Court, Pittsford, NY, to serve as the Distinguished Educator member on the Joint Intervention Team (JIT) for East High School, to conduct a review of the school under the Joint Intervention Team Grant: School

Participation Statistics		
	\$	%
TOTAL CONTRACT	10,625	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	10,625	100
NYS		

Improvement Section 1003(g), and submit a report of findings, for the period May 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2010, for a sum not to exceed Ten Thousand Six Hundred Twenty Five Dollars (\$10,625.00), funded by the New York State Education Department JIT Grant, through the Office of Human Capital Initiatives, contingent upon receipt of funding, and further contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 811

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2009-10: 268, adopted on September 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Mary Thomas, for a sum not to exceed Twenty Five Thousand Dollars (\$25,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	10,625	100
M/WBE AWARD	10,625	100
LOCAL AWARD		
RMSA	10,625	100
NYS		

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Mary Thomas (M/WBE – Woman)**, 196 Normandy Avenue, Rochester, NY, to serve as the Distinguished Educator member on the Joint Intervention Team (JIT) for Dr. Martin Luther King, Jr. School No. 9, to conduct a review of the school under the Joint Intervention Team Grant: School Improvement Section 1003(g), and submit a report of findings, for the period May 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2010, for a sum not to exceed Ten Thousand Six Hundred Twenty Five Dollars (\$10,625.00), funded by the New York State Education Department JIT Grant, through the Office of Human Capital Initiatives, contingent upon receipt of funding, and further contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 812

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2009-10: 269, adopted on September 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Loretta Johnson, for a sum not to exceed Twenty Five Thousand Dollars (\$25,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	10,625	100
M/WBE AWARD	10,625	100
LOCAL AWARD		
RMSA	10,625	100
NYS		

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Loretta Johnson (M/WBE – Woman)**, 3375 Elmwood Avenue, Rochester, NY, to serve as the Distinguished Educator member on the Joint Intervention Team (JIT) for Joseph C. Wilson Magnet High School Commencement Academy, to conduct a review of the school under the Joint Intervention Team Grant: School Improvement Section 1003(g),

and submit a report of findings, for the period May 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2010, for a sum not to exceed Ten Thousand Six Hundred Twenty Five Dollars (\$10,625.00), funded by the New York State Education Department JIT Grant, through the Office of Human Capital Initiatives, contingent upon receipt of funding, and further contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 813

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2009-10: 338, adopted on October 22, 2009, the Board authorized the Superintendent to enter into an Agreement with Suzanne Johnston, for a sum not to exceed Twenty Five Thousand Dollars (\$25,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	10,625	100
M/WBE AWARD	10,625	100
LOCAL AWARD		
RMSA	10,625	100
NYS		

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

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Suzanne Johnston (M/WBE – Woman)**, 5633 Pittsford-Palmyra Road, Pittsford, NY, to serve as the Distinguished Educator member on the Joint Intervention Team (JIT) for Thomas Jefferson High School, to conduct a review of the school under the Joint Intervention Team Grant: School Improvement Section 1003(g), and submit a report of findings, for the period May 1, 2010, or as soon thereafter as the Agreement is fully executed, through August 31, 2010, for a sum not to exceed Ten Thousand Six Hundred Twenty Five Dollars (\$10,625.00), funded by the New York State Education Department JIT Grant, through the Office of Human Capital Initiatives, contingent upon receipt of funding, and further contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 814

By Member of the Board

Resolution pulled

Seconded by Member of the Board

Resolution No 2009-10: 815

By Member of the Board Commissioner Cruz

WHEREAS, on August 17, 2009, the District entered into an Agreement with Teaching and Training by Design, LLC, for a sum not to exceed Twelve Thousand Dollars (\$12,000.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	9,000	100
M/WBE AWARD	9,000	100
LOCAL AWARD		
RMSA	9,000	100
NYS		

WHEREAS, by Resolution No. 2009-10: 258, adopted on September 24, 2009, the Board authorized the Superintendent to enter into an Agreement with Teaching and Training by Design, LLC, for a sum not to exceed Thirty Three Thousand Dollars (\$33,000.00); and

WHEREAS, by Resolution No. 2009-10: 560, adopted on January 28, 2010, the Board authorized the Superintendent to enter into an Agreement with Teaching and Training by Design, LLC, for a sum not to exceed Seven Hundred Fifty Dollars (\$750.00); and

WHEREAS, the District wishes to enter into an additional Agreement with Teaching and Training by Design, LLC; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **Teaching and Training by Design, LLC (M/WBE – African American)**, 277 North Goodman Street, Rochester, NY, to provide workshops at Lincoln Park School No. 44, that will provide students an opportunity to gain skills that enhance their personal attitudes, decision making skills, ability to plan and modify their behavior and develop a sense of citizenship and responsibility for the advancement of the community, for the period May 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for a sum not to exceed Nine Thousand Dollars (\$9,000.00), funded by the Districts in Corrective Action (DICA) Audit Grant, through Lincoln Park School No. 44, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 816

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2009-10: 729, adopted on March 23, 2010, the Board authorized the Superintendent to enter into Agreements with New York State Education Department (NYSED) approved Special Education Program Providers, to provide evaluations of District resident Pre-School students as required by the Committee on Pre-School Special Education; and

WHEREAS, Rochester ChildFirst Network is an approved provider; therefore be it

RESOLVED, that **Rochester ChildFirst Network** be, and hereby is, added to the list NYSED approved Special Education Program Providers previously authorized by Resolution No. 2009-10: 729.

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

Resolution No 2009-10: 817

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2009-10: 61, adopted on July 23, 2009, the Board authorized the Superintendent to enter into an Agreement with the University of Rochester, Memorial Art Gallery, for a sum not to exceed Five Thousand Dollars (\$5,000.00); and

WHEREAS, by Resolution No. 2009-10: 62, adopted on July 23, 2009, the Board authorized the Superintendent to enter into an Agreement with the University of Rochester, Memorial Art Gallery, for a sum not to exceed Eighteen Thousand Eight Hundred Dollars (\$18,800.00); and

WHEREAS, by Resolution No. 2009-10: 78, adopted on July 23, 2009, the Board authorized the Superintendent to enter into an Agreement with the University of Rochester, Warner Graduate School of Education, for a sum not to exceed Eighty Thousand Dollars (\$80,000.00); and

WHEREAS, by Resolution No. 2009-10: 81, adopted on July 23, 2009, the Board authorized the Superintendent to enter into an Agreement with the Strong Center for Developmental Disabilities, University of Rochester, for a sum not to exceed Ninety Thousand Dollars (\$90,000.00); and

WHEREAS, by Resolution No. 2009-10: 183, adopted on August 27, 2009, the Board authorized the Superintendent to enter into an Agreement with the University of Rochester, School of Medicine and Dentistry (Strong Center for Developmental Disabilities), for a sum not to exceed Seventy Thousand Dollars (\$70,000.00); and

WHEREAS, by Resolution No. 2009-10: 389, adopted on November 19, 2009, the Board authorized the Superintendent to enter into an Agreement with the University of Rochester, Department of Psychiatry, Institute for the Family, for a sum not to exceed Twenty Six Thousand Two Hundred Twenty Five Dollars (\$26,225.00); and

WHEREAS, by Resolution No. 2009-10: 723, adopted on March 23, 2010, the Board authorized the Superintendent to enter into an Agreement with the University of Rochester, Center for Community Health, for a sum not to exceed Three Thousand Six Hundred Dollars (\$3,600.00); and

WHEREAS, the District wishes to enter into an additional Agreement with the University of Rochester and

WHEREAS, an additional Resolution is pending before the Board (Resolution No. 2009-10: 836), seeking authorization to enter an additional Agreement with the University of Rochester;; 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 a sum not to exceed Five Thousand Five Hundred Dollars (\$5,500.00), 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 Commissioner White
Adopted 7-0**

Resolution No 2009-10: 818

Motion to separate Resolution No. 2009-10: 818 into 818 and 818a was made by Commissioner White and seconded by Commissioner Powell. Adopted 7-0.

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2009-10: 485, adopted on December 21, 2009, the Board approved the Superintendent’s recommendation to establish a new school (Rochester Early College High School), with a location to be determined, serving students in Grades 9 – 12, commencing with Grade 9 in the 2010 – 2011 school year; and

WHEREAS, by Resolution No. 2009-10: 725, adopted on March 23, 2010, the Board adopted the School Portfolio Plan (“Plan”); and

WHEREAS, pursuant to the Plan, four schools on the Edison campus were approved for phase out; and

WHEREAS, pursuant to the Plan, three schools on the Franklin campus located at 950 Norton Street, were approved for phase out, and a proposal was forthcoming for up to three new schools to be located at 950 Norton Street, in the 2010 – 2011 school year; and

WHEREAS, the Plan set forth that a proposal was forthcoming for two new schools to be located at 655 Colfax Street, in the 2010 – 2011 school year, continuing the traditional Edison focus on Career & Technical Education; and

WHEREAS, the Superintendent proposes the establishment of two new schools at the Edison Campus, a science, technology, engineering, and mathematics (STEM) high school and a construction and design (CAD) high school, both commencing in the 2010 – 2011 school year, with Grade 9; and

WHEREAS, the Plan set forth that a proposal was forthcoming to co-locate the Rochester Early College High School with Joseph C. Wilson Magnet High School Foundation Academy at 200 Genesee Street, in the 2010 – 2011 school year; and

WHEREAS, new schools must be registered with the New York State Education Department; and

WHEREAS, new schools are named pursuant to Board Policy 7500, and the Superintendent has made recommendations for the naming of the new schools; therefore be it

RESOLVED, That the Board approves the Superintendent’s recommendation to establish two new schools, located at 655 Colfax Street, serving students in Grades 9 - 12, commencing with Grade 9 in the 2010 - 2011 school year; and be it further

RESOLVED, That the Board approves the Superintendent’s recommendation to establish two new schools, located at 950 Norton Street, serving students in Grades 9 - 12, commencing with Grade 9 in the 2010 - 2011 school year; and be it further

RESOLVED, That the Board approves the Superintendent’s recommendation to co-locate the Rochester Early College High School with Joseph C. Wilson Magnet High School Foundation Academy at 200 Genesee Street; and be it further

RESOLVED, That the Superintendent’s March 2010 “School Portfolio Plan” be, and hereby is, amended to include the new schools authorized herein.

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

Resolution No 2009-10: 818a

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2009-10: 485, adopted on December 21, 2009, the Board approved the Superintendent’s recommendation to establish a new school (Rochester Early College High School), with a location to be determined, serving students in Grades 9 – 12, commencing with Grade 9 in the 2010 – 2011 school year; and

RESOLVED, That the new schools authorized herein shall be, and hereby are, named as follows:

Robert Brown High School of Construction and Design (655 Colfax Street),
Rochester Science, Technology, Engineering and Mathematics High School (655 Colfax Street),
Vanguard Collegiate High School (950 Norton Street),
Integrated Arts and Technology High School (950 Norton Street),

Rochester Early College International High School (200 Genesee Street);

and be it further

RESOLVED, That the Board authorizes the submission of appropriate documents required by the New York State Education Department with respect to registering all new schools and/or phasing out existing schools under the March 2010 "School Portfolio Plan."

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

Resolution No 2009-10: 819

By Member of the Board Commissioner Cruz

WHEREAS, the Superintendent of the Rochester City School District has recommended to the Board of Education the nomination of Commissioner Willa Powell for the New York State School Board Association's Everett R. Dyer Award for Distinguished School Board Service, for her outstanding contributions to public education and the children of the Rochester community; therefore be it

RESOLVED, that the Board of Education of the Rochester City School District hereby nominates Willa Powell for the New York State School Board Association's Everett R. Dyer Award for Distinguished School Board Service due to her substantial work in advancing public education and supporting the needs of children in our community.

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

Resolution No 2009-10: 820

By Member of the Board Commissioner Cruz

Amendments to Responsible Bidder (Policy No. 6725)

WHEREAS, the Policy Development and Review Committee of the Board of Education received and has recommended to the Board of Education the adoption of amendments to the Responsible Bidder Policy 6725, in accordance with Board Policy No. 2410, "Formulation, Adoption and Amendment of Policies;" therefore, be it

RESOLVED, That the Board of Education hereby adopts Policy 6725, "Responsible Bidder", as amended, and as set forth in the Policy filed with the Clerk of the Board and incorporated by reference herein, and repeals the prior version of that policy which had been

adopted by Resolution No. 2008-09: 364, on October 23, 2008; and directs that the Clerk update the Rochester City School Board Policy Manual accordingly.

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

Resolution No 2009-10: 821

By Member of the Board Commissioner Cruz

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

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

Resolution No 2009-10: 822

By Member of the Board Commissioner Cruz

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

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

Resolved, that the following named person be and hereby is appointed, in addition to those previously approved, effective April 29, 2010 as a member of the Rochester City School District

Committee on Special Education in accordance with the provisions of Education Law Section 4402, to serve as needed.

PARENT REPRESENTATIVE CPSE

LaShaun Scott

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

Resolution No 2009-10: 823

By Member of the Board Commissioner Cruz

Whereas, the Board of Education of the Rochester City School District desires to authorize an agreement with the law firm of Brown & Hutchinson (M/WBE – African American) for the purpose of obtaining legal advice, assistance or representation for the Board related to the negotiation and drafting of an employment agreement with the Superintendent of Schools, and for such additional legal matters as the Board may request from time to time, it is therefore

Resolved, that the President of the Board is hereby authorized to establish a contractual relationship and consult with the law firm of **Brown & Hutchinson**, 2 State Street, Suite 925, Rochester, New York, upon such terms and conditions as he deems to be in the School District's best interests, for the period of April 30, 2010 through June 30, 2011, at an hourly rate not to exceed Two Hundred Dollars (\$200.00) and within the amounts made available for professional services in the annual budget of the Board of Education.

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

Resolution No 2009-10: 824

By Member of the Board

Resolution pulled.

Seconded by Member of the Board

Resolution No 2009-10: 825

By Member of the Board Commissioner Cruz

WHEREAS, on September 24, 2009, the District entered into an Agreement with KC Distance Learning, Inc., Aventa Learning, 3434 West Anthem Way, Suite 118, Anthem, AZ, to provide a distance learning opportunity to East High School, Thomas Jefferson High School and the Evening School at Dr. Freddie Thomas High School, as a Pilot Program to extend credit and non-credit opportunities to students, for the 2009 – 2010 school year, for a sum not to exceed Seventeen Thousand Three Hundred Fifty Dollars (\$17,350.00); and

Participation Statistics		
	\$	%
TOTAL CONTRACT	26,000	100
M/WBE AWARD	NONE	
LOCAL AWARD		
RMSA	NONE	
NYS	NONE	

WHEREAS, by Resolution No. 2009-10: 380, adopted on November 19, 2009, the Board authorized the Superintendent to enter into an Agreement with Aventa Learning, for a sum not to exceed Fifteen Thousand Dollars (\$15,000.00), plus an additional fee of Twenty Five Dollars (\$25.00) per student per week, incurred only in the event that the District elects to activate additional Distance Learning services in response to pandemic-related school closure; and

WHEREAS, the District wishes to enter into an additional Agreement with KC Distance Learning, Inc., Aventa Learning; therefore be it

RESOLVED, That the Superintendent, or his designee, be, and hereby is, authorized to enter into an Agreement with **KC Distance Learning, Inc. (dba Aventa Learning)**, 3434 West Anthem Way, Suite 118, Anthem, AZ, to provide a distance learning opportunity to extend credit and non-credit opportunities to students in all High Schools that are in phase-out mode, for the period May 1, 2010, or as soon thereafter as the Agreement is fully executed, through April 30, 2011, for a sum not to exceed Twenty Six Thousand Dollars (\$26,000.00), funded by the Department of Instructional Technology, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

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

Resolution No 2009-10: 826

By Member of the Board Commissioner Cruz

Whereas, the Board of Education has been notified that Elizabeth Levengood has donated \$600 to be used for the Carl W. Peters Mural Restoration Project at Joseph C. Wilson Magnet High School Foundation Academy, and

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

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

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

Resolution No 2009-10: 827

By Member of the Board Commissioner Cruz

Whereas, the Board of Education has been notified that Target Field Trips has donated \$800.00 to be used to fund a school-wide field trip to Strong Museum 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 Commissioner White
Adopted 7-0**

Resolution No 2009-10: 828

By Member of the Board Commissioner Cruz

Whereas, the Board of Education has been notified that Target Field Trips has donated \$700.00 to be used by Rachel Dobbs, Vocal Music Teacher, and Jude George, Special Education Primary Teacher, for transportation and tickets to Strong Museum and reading books for students pertaining to program at George Mather Forbes School No. 4, and

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

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

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

Resolution No 2009-10: 829

By Member of the Board Commissioner Cruz

Whereas, the Board of Education has been notified that the McDonalds, GUON Corporation has donated \$500.00 to be used for supplies and equipment for students at John James Audubon School No. 33, and

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

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

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

Resolution No 2009-10: 830

By Member of the Board Commissioner Cruz

Whereas, the Board of Education has been notified that the Fred & Floy Wilmott Foundation has donated \$4,000.00 to be used for scholarships for students of the Rochester City School District, and

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

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

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

Resolution No 2009-10: 831

By Member of the Board Commissioner Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective May 1, 2010; with a probationary period ending August 9, 2012:

Bell, Clinton, Principal, School No. 22, \$113,665

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

Resolution No 2009-10: 832

By Member of the Board Commissioner Cruz

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

Webster, Sheelarani P., Principal, School No. 58, \$85,000

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

Resolution No 2009-10: 833

By Member of the Board Commissioner Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the position shown, at the salary stated, effective April 26, 2010; with a probationary period ending April 25, 2013:

Denaro, Kathleen L., Principal, Science, Technology, Engineering and Math High School, \$104,050

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

Resolution No 2009-10: 834

By Member of the Board Commissioner Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective May 1, 2010 through June 30, 2010:

Galbato, Sandra L., Acting Assistant Principal, School No. 58, \$70,000

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

Resolution No 2009-10: 835

By Member of the Board Commissioner Cruz

Resolved, That, upon the recommendation of the Superintendent of Schools, the following named person be, and hereby is, assigned to the “acting” position shown, at the salary stated, effective April 26, 2010 through June 30, 2010:

Schleigh, Molly, Acting Assistant Principal, Edison Imaging & Information Technology High School, \$70,000

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

Resolution No 2009-10: 836

By Member of the Board Commissioner Cruz

WHEREAS, by Resolution No. 2009-10: 78, adopted on July 23, 2009, the Board authorized the Superintendent to enter into an Agreement with the University of Rochester, Warner Graduate School of Education, to provide professional development to District teachers, through the Pump Up the Math project, designed to increase teaching quality for a sum not to exceed Eighty Thousand Dollars (\$80,000.00), funded by the Title II B Mathematics Science Partnership Grant, through the Mathematics Department; and

WHEREAS, the terms of the Title II B Mathematics Science Partnership Grant require certain services; and

WHEREAS, the District wishes to amend the Agreement with the University of Rochester, to provide the services required by the terms of the Grant; and

WHEREAS, an additional Resolution is pending before the Board (Resolution No. 2009-10: 817), seeking authorization to enter an additional Agreement with the University of Rochester; 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**, Warner Graduate School of Education, Dewey Hall 1-218, Rochester, NY, to provide two additional professional development opportunities to District teachers, in accordance with the requirements of the Mathematics Science Partnership Grant, for the period May 1, 2010, or as soon thereafter as the Agreement is fully executed, through June 30, 2010, for a sum not to exceed Six Thousand Seven Hundred Ten Dollars (\$6,710.00), funded by the Title II B Mathematics Science Partnership Grant, through the Mathematics Department, contingent upon the form and terms of the Agreement having been approved by Counsel to the District.

Seconded by Member of the Board Commissioner White

Adopted 7-0

Resolution No 2009-10: 837

Adopted at Special Meeting: April 26, 2010

Resolution No 2009-10: 838

By Member of the Board Commissioner White

Resolved, That the Board of Education of the Rochester City School District hereby approves and adopts the budget estimates for the 2010-11 fiscal year as follows:

General Fund Revenues:

\$ 427,390,563	New York State
\$ 119,100,000	City of Rochester
\$ 1,000,000	Federal Medicaid
\$ 7,316,988	Local
<u>\$ 25,879,694</u>	Appropriated Fund Balance
\$ 580,687,245	Total

General Fund Expenses:

\$ 540,437,765	Current Operating Expense
\$ 12,009,602	Capital Expenses
<u>\$ 28,239,878</u>	Debt Service
\$ 580,687,245	Total

Special Aid Fund Revenues:

\$ 96,977,015

Special Aid Fund Expenses:

\$ 96,977,015

School Food Service Fund Revenues:

\$ 16,090,000

School Food Service Fund Expenses:

\$ 16,090,000

\$ 693,754,260 **Grand Total Budget**

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

Resolution No. 2009-10: 839

By Member of the Board Commissioner Powell

Resolved, that the Board of Education does hereby amend the General Fund for 2009-10 to \$593,067,136 an overall increase of \$7,149,995. This adjustment includes increases of \$7,486,079 to Local Revenue; and a net reduction of -\$336,084 to New York State Aid.

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

Resolution No. 2009-10: 840

By Member of the Board Commissioner Powell

Resolved, that the Board of Education does hereby amend the Grant Fund for 2009-10 to \$120,133,965, an overall increase of \$6,628,727. This adjustment includes new grant funding of \$2,438,553 for School Improvement STEM, \$264,932 for Greater Rochester Health Fitness Stations, \$210,000 for Title I School Quality Review, and \$111,875 for ECHS Smart Scholars; increased grant funding of \$1,607,922 for Districts in Corrective Action, \$934,471 for IDEA Support Services, \$273,397 for Title IIA Recruitment, \$205,123 for Advanced Placement Incentive, \$131,970 for Employment Preparation Education, and \$142,378 for QUAD A; decreased funding of -\$165,283 for Title I; and all other net grant changes of \$473,389.

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

Resolution No. 2009-10: 841

By Member of the Board Commissioner Powell

Resolved, that the City School District Budget for the 2009-10 School Year be amended as follows: General Fund to \$593,067,136; Grant Fund to \$120,133,965; School Food Service Fund unchanged at \$16,241,311; for a 2009-10 Budget total of \$729,442,212.

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